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FINANCIAL STATUS REPORT
(Long Form)
(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted US Election Assistance Commission	2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title I, 101	OMB Approval No. 0348-0039	Page 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Secretary of the State, 30 Trinity Street, Hartford, CT 06106			
4. Employer Identification Number [redacted]	5. Recipient Account Number or Identifying Number CDFA # 39.011	6. Final Report ☐ Yes ☒ No	7. Basis ☒ Cash ☐ Accrual
8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year) 5/1/2003	To: (Month, Day, Year)	9. Period Covered by this Report From: (Month, Day, Year) 1/1/2006	To: (Month, Day, Year) 12/31/2006

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	1,869,911.09	455,890.34	2,325,801.43
b. Refunds, rebates, etc.			0.00
c. Program income used in accordance with the deduction alternative			0.00
d. Net outlays *(Line a, less the sum of lines b and c)*	1,869,911.09	455,890.34	2,325,801.43
Recipient's share of net outlays, consisting of:			
e. Third party (in-kind) contributions			0.00
f. Other Federal awards authorized to be used to match this award			0.00
g. Program income used in accordance with the matching or cost sharing alternative			0.00
h. All other recipient outlays not shown on lines e, f or g			0.00
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*	0.00	0.00	0.00
j. Federal share of net outlays *(line d less line i)*	1,869,911.09	455,890.34	2,325,801.43
k. Total unliquidated obligations			
l. Recipient's share of unliquidated obligations			
m. Federal share of unliquidated obligations			
n. Total Federal share *(sum of lines j and m)*			2,325,801.43
o. Total Federal funds authorized for this funding period			5,315,359.80
p. Unobligated balance of Federal funds *(Line o minus line n)*			2,989,558.37
Program Income, consisting of:			
q. Disbursed program income shown on lines c and/or g above			
r. Disbursed program income using the addition alternative			
s. Undisbursed program income			
t. Total program income realized *(Sum of lines q, r and s)*			0.00

11. Indirect Expense	a. Type of Rate *(Place "X" in appropriate box)* ☐ Provisional ☐ Predetermined ☐ Final ☐ Fixed			
	b. Rate	c. Base	d. Total Amount	e. Federal Share

12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.*

Interest Earned: $315,359.80 Interest Earned this Period: $198,675.80

13. Certification: **I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.**

Typed or Printed Name and Title Lesley Mara, Deputy Secretary of the State	Telephone (Area code, number and extension) (860) 509-6212
Signature of Authorized Certifying Official Lesley Mara	Date Report Submitted March 6, 2007

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March 7, 2007

Description of Help America Vote Act Spending Programs

The program expenditures listed below are the expenditures authorized by the State of Connecticut, State Plan and represent HAVA spending from January 1, 2006 to December 31, 2006. More specifically, these expenditures are authorized pursuant to section "J" Effect of Title I Payments, page 18 of the State of Connecticut, State Plan.

I) State Plan – Election Administration Redesign and Reform Management.

$351,991.26

This section represents costs associated with the administration of our State Plan. It does not represent the costs associated with the purchase and delivery of new voting machines. Specifically, the Office of the Secretary of the State established a position entitled Help America Vote Act Coordinator. The Coordinator is charged with ensuring that all requirements of the Help America Vote Act are met in the State of Connecticut. This includes, but is not limited to supervision of printed materials and ballots, implementation and maintenance of the Centralized Voter Registration System, participation in the review and purchase of compliant voting systems, communication with our 169 municipalities regarding Help America Vote Act implementation at the local level and to ensure that all funding and resources given to municipalities are used in a manner that is compliant with the provisions of the Help America Vote Act.

In January of 2006, the Secretary of the State halted the process for the purchase of new voting technology because of an absence of qualified vendors. Therefore, a new procurement process began so it was also necessary to hire a consultant to assist in this new RFP process.

In August 2006, the Secretary of the State unveiled new voting technology for the citizens of Connecticut. Specifically, the Secretary of the State's Office entered into a contract with LHS Associates of Massachusetts to provide optical scan technology to replace lever voting machines across the state. During the November 2006 Election, 25 out of 169 Connecticut municipalities used the optical scan system. The remaining 144 municipalities will be using optical scan machines in November 2007. Connecticut also met the requirements of HAVA for the November 2006 election by entering into a 1-year contract with IVS, LLC to provide one voting machine accessible to those with disabilities in each of the 769 polling places in the state. The IVS machines allow voters with disabilities to use a telephone at the polling place to cast their votes.

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Given these developments, the Secretary of the State also established two durational positions and utilized temp services in order to begin the administration of the voting machine roll out. Their sole duty was to supervise the education, outreach and training efforts of both the optical scan machines and the IVS system.

These durational positions worked with a variety of advocacy groups who protect the rights of all Connecticut voters. This included working with the state's Office of Protection and Advocacy for Persons with Disabilities, the Connecticut Federation for the Blind, and the Connecticut Board of Education and Services for the Blind to ensure that all people with disabilities are able to vote independently.

In addition, the staff worked with the state's town clerks and registrars of voters in an ongoing partnership to help educate and train local officials, as well as the public.

The costs to develop voter education and training materials is also included in this section.

Salaries & Wages----------$ 300,182.06

II) Voter Education and Poll Worker Training.
$103,899.08

This section represents costs associated with the implementation of our State Plan. The Office of the Secretary of the State held various voter education efforts and poll worker training sessions in 2006 to ensure that the general public and local election officials fully understood and could comply with the provisions of the Help America Vote Act. Educating voters on voting rights, voting procedures and voting technology is a priority.

Our voter education and training efforts focused on the future use of accessible voting machines in Connecticut. In addition, our office conducted education and training sessions regarding the new voting machines and their proper use.

For ten weeks, starting in mid-August, the Secretary, or her designee, conducted a total of 17 meetings for Mayors and First Selectmen, local election officials and the public around the state. An education and outreach plan for People with Disabilities, Voting Advocates and the Public was also prepared.

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The staff referenced above traveled across the state in order to implement the state plan. Therefore, any motor vehicle rentals and production of education, outreach and training materials are also included in this section.

Finally, our office met with and corresponded, both in writing and through the use of the media, with the public, local election officials, including poll workers, on several occasions regarding the procedures to be used for new voting machine implementation.

In addition, staff attended educational conferences regarding HAVA implementation.

III) Interest Earned
$198,675.80

During 2006, the Office of the State Treasurer invested Title I, Section 101 funds and accrued $198,675.80 in interest.

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"marisa.morello"
<marisa.morello@po.state.ct.
us>
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To psims@eac.gov, ecortes@eac.gov
cc "Ted Bromley (Ted Bromley)" <ted.bromley@po.state.ct.us>
bcc
Subject Connecticut

Peggy & Edgardo-

Hope that you are both doing well. The State of Connecticut has not yet filed our Title I Section 101 report that was due to you by February 28th, 2007. Unfortunately, our coding system was not working properly so we had to reconfigure the system over the weekend. We are currently preparing the report and should overnight it to you over the next several days.

We apologize for the delay and please feel free to contact me if you need any further clarification from our office. Thank you for your consideration.

Marisa Morello
Secretary of the State's Office
State of Connecticut
(860) 509-6267