

ORIGINAL

FINANCIAL STATUS REPORT
(Long Form)

(Follow instructions on the back)

| | | | | | |
|---|---|--|---|--|---------------------------|
| 1. Federal Agency and Organizational Element to Which Report is Submitted Election Assistance Commission | | 2. Federal Grant or Other Identifying Number Assigned By Federal Agency HAVA-Title II funds (Section 251) | | OMB Approval No. 0348-0039 | Page of 1 1 pages |
| 3. Recipient Organization (Name and complete address, including ZIP code) Connecticut Secretary of the State's Office 30 Trinity Street Hartford, CT 06106 | | | | | |
| 4. Employer Identification Number [REDACTED] | | 5. Recipient Account Number or Identifying Number [REDACTED] | | 6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual | | | | | |
| 8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 7/1/2004 | | To: (Month, Day, Year) 9/30/2005 | | 9. Period Covered by this Report From: (Month, Day, Year) 10/1/2004 | |
| To: (Month, Day, Year) 9/30/2005 | | | | | |
| 10. Transactions: | | | | | |
| | | i | ii | iii | |
| | | Previously Reported | This Period | Cumulative | |
| a. Total outlays | | 0.00 | 0.00 | 0.00 | |
| b. Refunds, rebates, etc. | | 0.00 | 0.00 | 0.00 | |
| c. Program income used in accordance with the deduction alternative | | 0.00 | 0.00 | 0.00 | |
| d. Net outlays (Line a, less the sum of lines b and c) | | 0.00 | 0.00 | 0.00 | |
| Recipient's share of net outlays, consisting of: | | | | | |
| e. Third party (in-kind) contributions | | 0.00 | 0.00 | 0.00 | |
| f. Other Federal awards authorized to be used to match this award | | 0.00 | 0.00 | 0.00 | |
| g. Program income used in accordance with the matching or cost sharing alternative | | 0.00 | 0.00 | 0.00 | |
| h. All other recipient outlays not shown on lines e, f or g | | 0.00 | 0.00 | 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) | | 0.00 | 0.00 | 0.00 | |
| 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) | | | | | 0.00 |
| o. Total Federal funds authorized for this funding period | | | | | 27,741,771.00 |
| p. Unobligated balance of Federal funds (Line o minus line n) | | | | | 27,741,771.00 |
| 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 | | | | | 827,226.02 |
| t. Total program income realized (Sum of lines q, r and s) | | | | | 827,226.02 |
| 11. Indirect Expense | a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> 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. See Cover Letter | | | | | |
| 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 | | | Date Report Submitted March 29, 2006 | | |



Office of Secretary of the State
State of Connecticut
30 Trinity Street, P.O. Box 150470, Hartford, CT 06115-0470

Susan Bysiewicz
Secretary of the State

Lesley D. Mara
Deputy Secretary of the State

March 30, 2006

ORIGINAL

State HAVA Funding Reports
U.S. Election Assistance Commission
1225 New York Avenue, NW, Suite 1100
Washington, D.C. 20005

Re: State of Connecticut

Attached is Standard Form 269 for the reporting of the Help America Vote Act (HAVA), Title II, Section 251 funds for FY 2005 (10/1/04 – 9/30/05).

As of 9/30/05, the State of Connecticut has not yet expended these funds. The funds will be used to carry out activities allowed for the use of HAVA Section 251 funds and as authorized by the State of Connecticut, State Plan. Specifically, the funds will be used for:

Purchase of Voting Machines

The State of Connecticut has issued a second RFP for the purchase of compliant voting machines and we are working closely with the Department of Justice in order to meet HAVA deadlines. In addition, significant funds will be used to train poll workers and election officials and to conduct voter outreach on the use of the new electronic voting equipment.

Provisional Voting

Includes the purchase and printing of forms, envelopes, training manuals and other related materials to ensure that the provisional ballots continue to be effectively and properly implemented in the State of Connecticut. In addition, our office conducts education sessions with local election officials regarding provisional ballots and the availability of such ballots and of their proper use.

Voter Information

The State of Connecticut had already mandated, prior to the passage of HAVA, that voting information be displayed at each polling place. Our Office has adjusted and included some content in these postings in order to comply with HAVA. The Office of the Secretary of the State will continue to provide these postings as needed.

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State-wide Voter Registration Database

Connecticut's voter registration database was completed in September 2003. In addition, our Office has designed, tested and deployed additions and upgrades to the voter registration database as required by HAVA along with appropriate training and outreach for local election officials. The Secretary of the State's Office will continually maintain and improve the software used in the voter registration system and maintain a technical infrastructure necessary for all users of the system.

Voter Identification for First-time Voters

The Office of the Secretary of the State conducts various voter education efforts and poll worker training sessions to ensure that the general public and local election officials fully understand and comply with the provisions of the Help America Vote Act. The voter education efforts focus on the new identification procedures for both voting in-person and by absentee ballot.

Feel free to contact me at (860) 509-6212 if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink, appearing to read 'Lesley Mara', with a long horizontal flourish extending to the right.

Lesley Mara
Deputy Secretary of the State

Attachment