



State of New Jersey  
 OFFICE OF THE ATTORNEY GENERAL  
 DEPARTMENT OF LAW AND PUBLIC SAFETY  
 PO Box 080  
 TRENTON, NJ 08625-0080

RECEIVED  
 MAR 08 2005  
 BY: *[Signature]*

RICHARD J. CODEY  
 Acting Governor

PETER C. HARVEY  
 Attorney General  
 MARKUS GREEN  
 Chief of Staff

February 25, 2005

ORIGINAL

Peggy Sims  
 Election Research Specialist  
 State HAVA Funding Reports  
 U.S. Election Assistance Commission  
 1225 New York Avenue, NW - Suite 1100  
 Washington, DC 20005

Dear Ms. Sims:

Attached please find a detailed list of expenditures for HAVA section 101(b) and 102(a)(2). All funds expended from sections 101 and 102 comply with the HAVA requirements set forth in the Help America Vote Act of 2002 as well as New Jersey's State Plan.

During the period from January 1, 2004 through December 31, 2004, New Jersey expended \$220,880.00 of section 101(b) funding to assist in the startup costs for the creation of a statewide voter registration system. The State hired a consultant to help in the creation of a Request for Proposal document and to assist the State in the selection of a vendor for the statewide voter registration system.

During the period from January 1, 2004 through December 31, 2004, New Jersey expended \$2,002,030.52 of section 102(a)(2) funding for the reimbursement of counties that purchased HAVA compliant voting systems. Mercer County was reimbursed for that purchase of 600 Sequoia AVC Advantage voting machines as well as an Op-scan absentee system and the audio component for voters with disabilities.



#90805.740

**ORIGINAL**

If you have any questions regarding this report, please contact Bryan Rusciano, HAVA Project Manager, by e-mail at [bryan.rusciano@lps.state.nj.us](mailto:bryan.rusciano@lps.state.nj.us) or by phone at 609-292-9302.

Sincerely,



Markus Green  
Chief of Staff

c: Attorney General Peter C. Harvey  
First Assistant Attorney General Mariellen Dugan  
William C. Brown, Counsel to the Attorney General  
Peter C. Wint, Deputy Chief of Staff  
Senior Deputy Attorney General Donna Kelly  
Bryan Rusciano, HAVA Project Manager

**FINANCIAL STATUS REPORT  
(Long Form)**

*(Follow instructions on the back)*

**ORIGINAL**

1. Federal Agency and Organizational Element to Which Report is Submitted <b>General Services Administration</b>		2. Federal Grant or Other Identifying Number Assigned By Federal Agency <b>FY03 HAVA Section 101 Funding</b>		OMB Approval No. <b>0348-0039</b>	Page of <b>1</b> / <b>1</b> pages
3. Recipient Organization (Name and complete address, including ZIP code) <b>New Jersey Department of Law &amp; Public Safety, P.O. Box 081 Trenton, New Jersey 08625</b>					
4. Employer Identification Number [REDACTED]		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) <b>6/16/2003</b>		To: (Month, Day, Year) <b>12/31/2006</b>		9. Period Covered by this Report From: (Month, Day, Year) <b>1/1/2004</b>	
		To: (Month, Day, Year) <b>12/31/2004</b>			
10. Transactions:					
		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		91,168.17	129,711.83	220,880.00	
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)		91,168.17	129,711.83	220,880.00	
<b>Recipient's share of net outlays, consisting of:</b>					
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)		91,168.17	129,711.83	220,880.00	
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)				220,880.00	
o. Total Federal funds authorized for this funding period				8,141,208.00	
p. Unobligated balance of Federal funds (Line o minus line n)				7,920,328.00	
<b>Program income, consisting of:</b>					
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) <input checked="" type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input checked="" 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.					
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 <b>STEVEN C. TALPAS</b> <i>GRANTS COORDINATOR</i>				Telephone (Area code, number and extension) <b>609 964 0634</b>	
Signature of Authorized Certifying Official <i>[Signature]</i>				Date Report Submitted <b>February 1, 2005</b>	



