MEETING THE REQUIREMENTS OF TITLE I

- VOTING SYSTEMS STANDARDS
  No funds were expended for this purpose during this period
  0.00

- PROVISIONAL VOTING AND VOTING INFORMATION
  No funds were expended for this purpose during this period.
  0.00

- COMPUTERIZED STATEWIDE VOTER REGISTRATION LIST
  No funds were expended for this purpose during this period.
  0.00

IMPROVING THE ADMINISTRATION OF ELECTIONS FOR FEDERAL OFFICE

No funds were expended for this purpose during this period.

- EDUCATING VOTERS CONCERNING VOTING PROCEDURES, VOTING RIGHTS, AND VOTING TECHNOLOGY
  - Delaware State Fair Outreach and Training Program
  291.00

- TRAINING ELECTION OFFICIALS, POLL WORKERS, AND ELECTION OFFICIALS
  No funds were expended for this purpose during this period
  Amount Reporting from HAVA Title I Repayment Funds
  0.00

- IMPROVING, ACQUIRING, LEASING, MODIFYING OR REPLACING VOTING SYSTEMS AND TECHNOLOGY AND METHODS FOR CASTING VOTES
  No funds were expended for this purpose during this period
  Amount Reporting from HAVA Title I Repayment Funds
  0.00

- POLLING PLACE ACCESSIBILITY
  No funds were expended for this purpose during this period.
  0.00

- ESTABLISHING TOLL FREE HOTLINE FOR VOTER ACCESS
  No funds were expended for this purpose during this period.
  0.00

TOTAL 291.00
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<tr>
<th>DATE</th>
<th>VENDOR</th>
<th>CATEGORY</th>
<th>EXPENDITURES/INT</th>
<th>SUB TOTAL</th>
<th>DESCRIPTION</th>
<th>TOTAL</th>
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551.70 TOTAL EXPENDITURES TITLE II
0.00 TOTAL ENCUMBRANCES
1206.39 TOTAL CURRENT INTEREST ON FEDERAL FUNDS
438,439.96 TOTAL CUMMULATIVE INTEREST ON FEDERAL FUNDS
# FEDERAL FINANCIAL REPORT

**Follow form instructions**

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 I, Section 101

3. Recipient Organization (Name and complete address including Zip code)
   - State of Delaware, Commissioner of Elections, 905 S. Governors Avenue, Dover, DE 19904

4a. DUNS Number
   - 02-747-0412

4b. EIN
   - 56-6000279

5. Recipient Account Number or Identifying Number
   - 4500

6. Report Type
   - X Annual

7. Basis of Accounting
   - Cash

8. Project/Grant Period
   - From: (Month, Day, Year) 4-Jan-03
   - To: (Month, Day, Year) Until Disbursed
   - Reporting Period End Date (Month, Day, Year) 9/30/2012

### 10. Transactions

**Cumulative**

- **Federal Cash**
  - a. Cash Receipts
  - b. Cash Disbursements
  - c. Cash on Hand (line a minus b)

- **Federal Expenditures and Unobligated Balance:**
  - d. Total Federal funds authorized
  - e. Federal share of expenditures
  - f. Federal share of unliquidated obligations
  - g. Total Federal share (sum of lines e and f)
  - h. Unobligated balance of Federal funds (line d minus g)

- **Recipient Share:**
  - i. Total recipient share required
  - j. Recipient share of expenditures
  - k. Remaining recipient share to be provided (line i minus j)

- **Program Income:**
  - l. Total Federal program income earned
  - m. Program income expended in accordance with the deduction alternative
  - n. Program income expended in accordance with the addition alternative

- **Indirect Expense:**
  - a. Type
  - b. Rate
  - c. Period From
  - d. Period To
  - e. Base
  - f. Amount Charged
  - g. Federal Share

### Paperwork Burden Statement

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0345-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0345-0061), Washington, DC 20503.