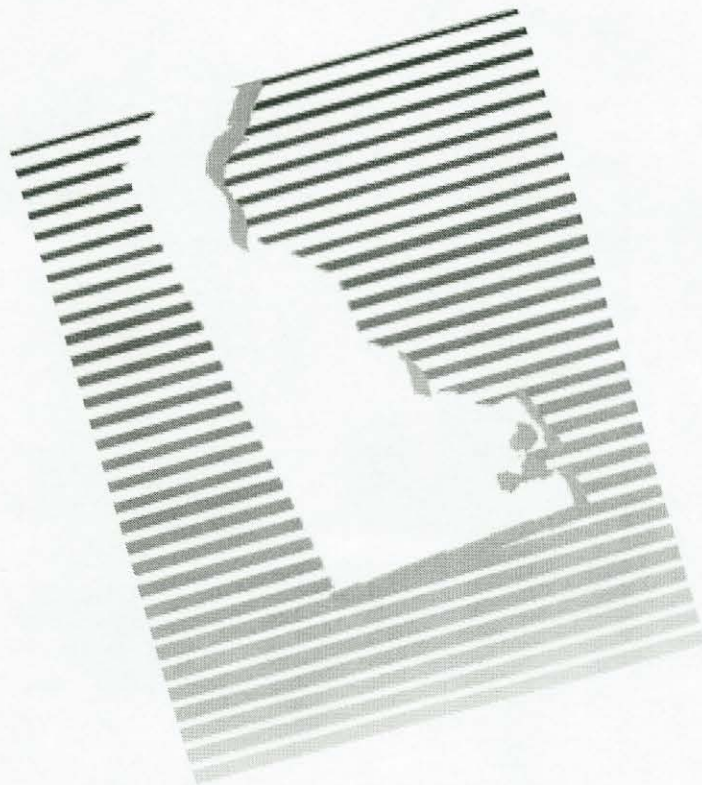


HELP AMERICA VOTE ACT
2012 EAC ANNUAL REPORT
ON THE DELAWARE STATE PLAN

TITLE I, SECTION 101

STATE OF DELAWARE
DEPARTMENT OF ELECTIONS
OFFICE OF THE COMMISSIONER



CONFIDENTIAL - SECURITY INFORMATION

1. [Illegible]

[Illegible]

2. [Illegible]

[Illegible]

3. [Illegible]

[Illegible]

CONFIDENTIAL - SECURITY INFORMATION

[Illegible]

4. [Illegible]

[Illegible]

5. [Illegible]

[Illegible]

6. [Illegible]

[Illegible]

7. [Illegible]

[Illegible]

8. [Illegible]

[Illegible]

MEETING THE REQUIREMENTS OF TITLE I

<ul style="list-style-type: none"> ● VOTING SYSTEMS STANDARDS 	0.00
No funds were expended for this purpose during this period	
<ul style="list-style-type: none"> ● PROVISIONAL VOTING AND VOTING INFORMATION 	0.00
No funds were expended for this purpose during this period.	
<ul style="list-style-type: none"> ● COMPUTERIZED STATEWIDE VOTER REGISTRATION LIST 	0.00
No funds were expended for this purpose during this period.	
IMPROVING THE ADMINISTRATION OF ELECTIONS FOR FEDERAL OFFICE	_____
No funds were expended for this purpose during this period.	
<ul style="list-style-type: none"> ● EDUCATING VOTERS CONCERNING VOTING PROCEDURES, VOTING RIGHTS, AND VOTING TECHNOLOGY 	291.00
<ul style="list-style-type: none"> <ul style="list-style-type: none"> ● Delaware State Fair Outreach and Training Program 	
<ul style="list-style-type: none"> ● TRAINING ELECTION OFFICIALS, POLL WORKERS, AND ELECTION OFFICIALS 	0.00
No funds were expended for this purpose during this period	
Amount Reporting from HAVA Title I Repayment Funds	
<ul style="list-style-type: none"> ● IMPROVING, ACQUIRING, LEASING, MODIFYING OR REPLACING VOTING SYSTEMS AND TECHNOLOGY AND METHODS FOR CASTING VOTES 	0.00
No funds were expended for this purpose during this period	
Amount Reporting from HAVA Title I Repayment Funds	
<ul style="list-style-type: none"> ● POLLING PLACE ACCESSIBILITY 	0.00
No funds were expended for this purpose during this period.	
<ul style="list-style-type: none"> ● ESTABLISHING TOLL FREE HOTLINE FOR VOTER ACCESS 	
No funds were expended for this purpose during this period.	
TOTAL	291.00

2012 TITLE I REPORT FOR THE PERIOD BEGINNING 10/01/2011 TO 09/30/2012

DATE	VENDOR	CATEGORY	EXPENDITURES/INT	SUB TOTAL	DESCRIPTION	TOTAL
		2004-4500	1206.39			
EXPENDITURES		2004-4500	291.42	291.42	EMPLOYEE FAIR SHIRTS	291.42
07/27/2012						

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			Page 1	of 1 pages	
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 62-747-0412	4b. EIN 56-60000279	5. Recipient Account Number or Identifying Number 4500		6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual		
8. Project/Grant Period From: (Month, Day, Year) 4-Jun-03		To: (Month, Day, Year) Until Disbursed		9. Reporting Period End Date (Month, Day, Year) 9/30/2012			
10. Transactions					Cumulative		
(Use lines a-c for single or multiple grant reporting)							
Federal Cash							
a. Cash Receipts							
b. Cash Disbursements							
c. Cash on Hand (line a minus b)							
(Use lines d-o for single grant reporting)							
Federal Expenditures and Unobligated Balance:							
d. Total Federal funds authorized						\$5,000,000.00	
e. Federal share of expenditures						\$5,000,000.00	
f. Federal share of unliquidated obligations						\$0.00	
g. Total Federal share (sum of lines e and f)						\$5,000,000.00	
h. Unobligated balance of Federal funds (line d minus g)						\$0.00	
Recipient Share:							
i. Total recipient share required						\$0.00	
j. Recipient share of expenditures						\$0.00	
k. Remaining recipient share to be provided (line i minus j)						\$0.00	
Program Income:							
l. Total Federal program income earned						\$438,440.06	
m. Program income expended in accordance with the deduction alternative							
n. Program income expended in accordance with the addition alternative						\$437,524.67	
o. Unexpended program income (line l minus line m or line n)						\$915.39	
11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
	g. Totals: \$ 0.00						
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:							
13. Certification: By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)							
a. Typed or Printed Name and Title of Authorized Certifying Official Elaine Manlove, Commissioner of Elections				c. Telephone (Area code, number and extension) 302-739-4277			
b. Signature of Authorized Certifying Official 				d. Email address elaine.manlove@state.de.us			
				e. Date Report Submitted (Month, Day, Year)			
14. Agency use only							

Standard Form 425
 OMB Approval Number: 0348-0061
 Expiration Date: 10/31/2011

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 0348-0061. 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 (0348-0060), Washington, DC 20503.