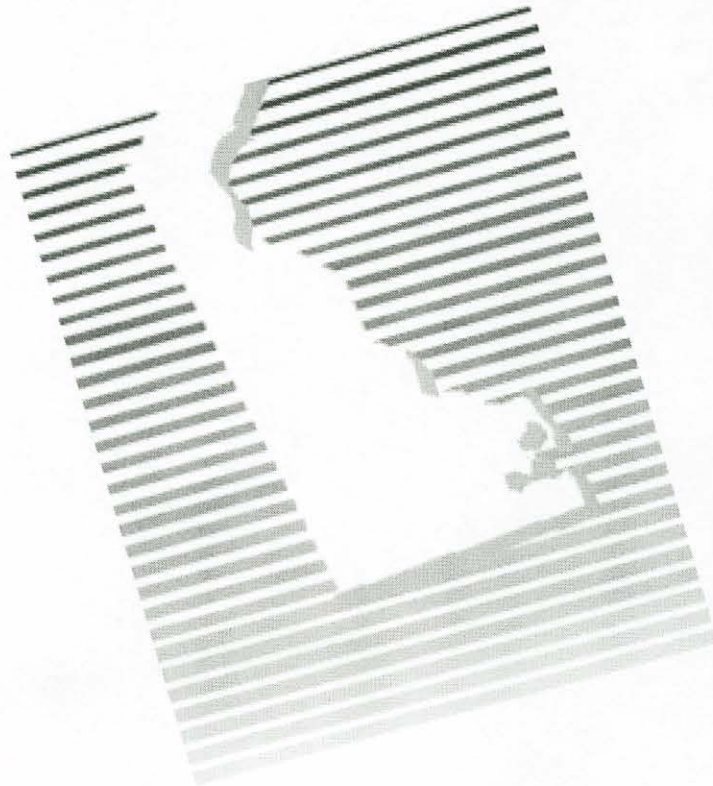


HELP AMERICA VOTE ACT  
2012 EAC ANNUAL REPORT  
ON THE DELAWARE STATE PLAN

TITLE II, SECTION 256

STATE OF DELAWARE  
DEPARTMENT OF ELECTIONS  
OFFICE OF THE COMMISSIONER





**MEETING THE REQUIREMENTS OF TITLE III**

- VOTING SYSTEMS STANDARDS 0.00

No funds were expended for this purpose during this period.

- PROVISIONAL VOTING AND VOTING INFORMATION 0.00

No funds were expended for this purpose during this period.

- COMPUTERIZED STATEWIDE VOTER REGISTRATION LIST 217,052.18

The Department of Elections and the Department of Information and Technology continues the expansion of the Elections Management System, statewide voter registration database. At this stage the Department is concentrating on the Department of Health and Human Services esignature project.

- Department of Technology and Information Technical Support 27,120.00
- Inhouse and Contractural Programmers 159,310.75
- Equipment 30,564.78
- Miscellaneous Support Expenses 56.65

- IMPROVING THE ADMINISTRATION OF ELECTIONS FOR FEDERAL OFFICE 1,074,420.20

Several areas of election improvement are reported for this period. Those are warehouse lease payments and basic utilities, a consultant for indirect costs and reporting, office security, office and meeting supplies.

- Voting Machine Warehousing, Utilities, Training Space 1,023,535.50
  - NCC Utilities 16,525.80
  - NCC Space lease 228,846.05
  - NCC Training Space 727,310.83
  - KC Space lease and Mai 50,852.82
- Consultation for Indirect Costs and some Reporting 14,500.00
- Office Security and Backup 5,185.44
- Duns Number 429.00
- Express Mail, Office Supplies, and Fleet Rentals 30,770.26

- EDUCATING VOTERS CONCERNING VOTING PROCEDURES, VOTING RIGHTS, AND VOTING TECHNOLOGY 252,667.91

The Delaware State Fair is a major annual outreach for educating voters across the state. The major focus of this statewide event is registering voters using the internet voter registration program. as well as, the online poll mapping program. Demonstrating how to use the electronic voting machines offers citizens a hand on opportunity. This training helps alleviate concerns about voting procedures on elections day. Material on voting and voter rights is also distributed. Here, voters can examine voting materials and practice using the voting voting equipment in a relaxed atmosphere where voters can ask questions.

A new program implemented for voter information is the automatic mailing of polls cars on a daily basis. New voters benefit as well as voter who change their information and when there is any change in a voters polling place.

The Department used extensive advertising to convey election related information to a wide audience of voters.

● Continuous Messenger Services Polling Place Mailing	16,557.52
● USPS Annual Voter Information Mailing	171,690.00
● Periodic Commercial Advertising	34,585.44
● Pre Election Inhouse Poll Card Mailings and Information	9,798.63
● Delaware State Fair	20,036.32
● TRAINING ELECTION OFFICIALS AND POLL WORKERS	<u>50,425.98</u>
The Department continues to train election officials through programs offered by the Election Center and other organizations.	
● Statewide Training	50,425.98
● DEVELOPING THE STATE PLAN FOR REQUIREMENTS	<u>0.00</u>
No funds were expended for this purpose during this period.	
● IMPROVING, ACQUIRING, LEASING, MODIFYING OR REPLACING VOTING SYSTEMS AND TECHNOLOGY AND METHODS FOR CASTING VOTES	<u>624,133.40</u>
● Voting Machine Annual Warranty	147,740.00
● Absentee Ballot System Maintenance	457,838.78
● Absentee Ballot Election Operational Equipment and Supplies	18,554.62
● POLLING PLACE ACCESSIBILITY	<u>29,118.93</u>
● Accessibility Improvements for Two Polling Places	27,895.00
● Accessibility Brouchures and Mailing	1,223.93
● ESTABLISHING TOLL FREE HOTLINES FOR VOTER INFORMATION ACCESS	<u>0.00</u>
No funds were expended for this purpose during this period.	
TOTAL	<u><u>2,247,818.60</u></u>

2012 TITLE II ANNUAL LIST REPORT FOR THE PERIOD BEGINNING 10/02/2011 TO 09/01/2012

DATE	VENDOR	CATEGORY	EXPENDITURES/INT	SUB TOTAL	DESCRIPTION	TOTAL
2006-4502						
08/10/2012	ELECTRONIC-015	STATEWIDE VOTER DATA BASE	25,000.00		ERIC VOTER INFORMATION VERIFICATION SERVICE	2006
08/22/2012	DELL T7500 PC	STATEWIDE VOTER DATA BASE	3,455.09		PROGRAMMING TOOL STATEWIDE VOTER FILE	
10/07/2011	RICOH BUSINESS SYSTEMS	STATEWIDE VOTER DATA BASE	2,109.69	30,564.78	SCANNER AUTOMATE WRITTEN APPLICATIONS TO DATABASE	
30,564.78						
2006-4502						
11/01/2011	DTI CONTROLLER'S OFFICE	STATEWIDE VOTER DATA BASE	400.00		DTI HAVA TECHNICAL SUPPORT	2006
01/05/2012	DTI CONTROLLER'S OFFICE	STATEWIDE VOTER DATA BASE	420.00		DTI HAVA TECHNICAL SUPPORT	
01/05/2012	DTI CONTROLLER'S OFFICE	STATEWIDE VOTER DATA BASE	5,115.00		DTI HAVA TECHNICAL SUPPORT	
02/16/2012	DTI CONTROLLER'S OFFICE	STATEWIDE VOTER DATA BASE	6,610.00		DTI HAVA TECHNICAL SUPPORT	
02/28/2012	DTI CONTROLLER'S OFFICE	STATEWIDE VOTER DATA BASE	3,780.00		DTI HAVA TECHNICAL SUPPORT	
03/29/2012	DTI CONTROLLER'S OFFICE	STATEWIDE VOTER DATA BASE	7,075.00		DTI HAVA TECHNICAL SUPPORT	
04/30/2012	DTI CONTROLLER'S OFFICE	STATEWIDE VOTER DATA BASE	3,720.00	27,120.00	DTI HAVA TECHNICAL SUPPORT	
27,120.00						
2006-4502						
10/03/2011	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	20.87		HAVA SHARE WAREHOUSE UTILITIES	2006
10/03/2011	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	429.87		HAVA SHARE WAREHOUSE UTILITIES	
11/17/2011	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	315.39		HAVA SHARE WAREHOUSE UTILITIES	
11/17/2011	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	414.87		HAVA SHARE WAREHOUSE UTILITIES	
12/19/2011	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	1,294.28		HAVA SHARE WAREHOUSE UTILITIES	
12/19/2011	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	382.54		HAVA SHARE WAREHOUSE UTILITIES	
01/05/2012	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	1,650.68		HAVA SHARE WAREHOUSE UTILITIES	
01/05/2012	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	359.25		HAVA SHARE WAREHOUSE UTILITIES	
11/17/2011	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	431.32		HAVA SHARE WAREHOUSE UTILITIES	
01/24/2012	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	468.04		HAVA SHARE WAREHOUSE UTILITIES	
02/15/2012	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	2,209.20		HAVA SHARE WAREHOUSE UTILITIES	
02/15/2012	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	396.93		HAVA SHARE WAREHOUSE UTILITIES	
03/13/2012	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	2,499.25		HAVA SHARE WAREHOUSE UTILITIES	
03/30/2012	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	770.46		HAVA SHARE WAREHOUSE UTILITIES	
03/30/2012	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	475.55		HAVA SHARE WAREHOUSE UTILITIES	
05/02/2012	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	623.68		HAVA SHARE WAREHOUSE UTILITIES	
05/02/2012	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	551.59		HAVA SHARE WAREHOUSE UTILITIES	
05/02/2012	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	260.28		HAVA SHARE WAREHOUSE UTILITIES	
05/02/2012	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	260.28		HAVA SHARE WAREHOUSE UTILITIES	
05/22/2012	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	151.48		HAVA SHARE WAREHOUSE UTILITIES	
06/01/2012	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	156.00		HAVA SHARE WAREHOUSE UTILITIES	
06/01/2012	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	467.63		HAVA SHARE WAREHOUSE UTILITIES	
06/01/2012	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	227.25		HAVA SHARE WAREHOUSE UTILITIES	
06/01/2012	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	154.79		HAVA SHARE WAREHOUSE UTILITIES	
08/16/2012	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	12.39		HAVA SHARE WAREHOUSE UTILITIES	
08/16/2012	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	575.19		HAVA SHARE WAREHOUSE UTILITIES	
08/17/2012	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	151.69		HAVA SHARE WAREHOUSE UTILITIES	
08/29/2012	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	155.00		HAVA SHARE WAREHOUSE UTILITIES	
09/19/2012	DEPT OF ELECTIONS NEW CASTLE COUNTY	ELECTION IMPROVEMENT	660.05	16,525.80	HAVA SHARE WAREHOUSE UTILITIES	
16,525.80						
2006-4502						
10/27/2011	VINCENT N GREGO & NICOLAS FERRARA JR	ELECTION IMPROVEMENT	10,524.82		DEPT OF ELECTION NEW CASTLE COUNTY LEASE	2006
11/21/2011	VINCENT N GREGO & NICOLAS FERRARA JR	ELECTION IMPROVEMENT	10,524.82		DEPT OF ELECTION NEW CASTLE COUNTY LEASE	

2012 TITLE II ANNUAL LIST REPORT FOR THE PERIOD BEGINNING 10/02/2011 TO 09/01/2012

DATE	VENDOR	CATEGORY	EXPENDITURES/INT	SUB TOTAL	DESCRIPTION	TOTAL
INTEREST		2005-4501	\$1,933.61			-\$30.79
INTEREST		2006-4502	\$20,263.12			\$2,162.58
INTEREST		2008	\$3,706.78			3706.78
INTEREST STATE MATCH		2008	\$0.00			\$0.00
INTEREST		2009	\$3,109.13			\$661.71
INTEREST STATE MATCH		2009	\$0.00			\$0.00
INTEREST		2010	\$2,256.31			\$482.24
INTEREST STATE MATCH		2010	\$0.00			\$0.00
* INTEREST SUBJECT TO MINUS ACURAL						
			\$31,268.95		TOTAL INTEREST ON FEDERAL FUNDS	\$0.00
			\$0.00		TOTAL INTEREST ON STATE MATCH	\$0.00
EXPENDITURES						
2005						
2006						
10/07/2011	DSG COE		4.00		E-SIGNATURE MEETING PARKING	
01/12/2012	FEDEX 07716278		7.65		EXPRESS MAIL-IPMORGAN SCANNER	
10/27/2011	MEM COE		40.00		MILEAGE E-SIGNATURE MEETING	
10/27/2011	MEM COE		5.00	56.65	MILEAGE E-SIGNATURE MEETING	56.65
2006-4502						
11/08/2011	JSTC INC		15,829.50		FY2012 ONSITE PROGRAMMER ESIGNATURE	
11/10/2011	JSTC INC		13,176.00		FY2012 ONSITE PROGRAMMER ESIGNATURE	
10/26/2011	PAYROLL		130,305.25	159,310.75	PAYROLL AND OECS	159,310.75

2012 TITLE II ANNUAL LIST REPORT FOR THE PERIOD BEGINNING 10/02/2011 TO 09/01/2012

DATE	VENDOR	CATEGORY	EXPENDITURES/INT	SUB TOTAL	DESCRIPTION	TOTAL
12/05/2011	VINCENT N GREGO & NICOLAS FERRARA JR	ELECTION IMPROVEMENT	10,524.82		DEPT OF ELECTION NEW CASTLE COUNTY LEASE	
01/26/2012	VINCENT N GREGO & NICOLAS FERRARA JR	ELECTION IMPROVEMENT	10,524.82		DEPT OF ELECTION NEW CASTLE COUNTY LEASE	
12/21/2011	VINCENT N GREGO & NICOLAS FERRARA JR	ELECTION IMPROVEMENT	10,524.82		DEPT OF ELECTION NEW CASTLE COUNTY LEASE	
02/29/2012	VINCENT N GREGO & NICOLAS FERRARA JR	ELECTION IMPROVEMENT	10,254.82		DEPT OF ELECTION NEW CASTLE COUNTY LEASE	
03/26/2012	VINCENT N GREGO & NICOLAS FERRARA JR	ELECTION IMPROVEMENT	10,254.82		DEPT OF ELECTION NEW CASTLE COUNTY LEASE	
05/21/2012	VINCENT N GREGO & NICOLAS FERRARA JR	ELECTION IMPROVEMENT	10,254.82		DEPT OF ELECTION NEW CASTLE COUNTY LEASE	
05/22/2012	VINCENT N GREGO & NICOLAS FERRARA JR	ELECTION IMPROVEMENT	8,904.82		DEPT OF ELECTION NEW CASTLE COUNTY LEASE	
07/16/2012	VINCENT N GREGO & NICOLAS FERRARA JR	ELECTION IMPROVEMENT	10,254.83		DEPT OF ELECTION NEW CASTLE COUNTY LEASE	
07/16/2012	VINCENT N GREGO & NICOLAS FERRARA JR	ELECTION IMPROVEMENT	10,254.83		DEPT OF ELECTION NEW CASTLE COUNTY LEASE	
08/27/2012	VINCENT N GREGO & NICOLAS FERRARA JR	ELECTION IMPROVEMENT	10,254.83		DEPT OF ELECTION NEW CASTLE COUNTY LEASE	
09/24/2012	VINCENT N GREGO & NICOLAS FERRARA JR	ELECTION IMPROVEMENT	95,533.35		DEPT OF ELECTION NEW CASTLE COUNTY LEASE	
09/24/2012	VINCENT N GREGO & NICOLAS FERRARA JR	ELECTION IMPROVEMENT	10,254.83	228,846.05	DEPT OF ELECTION NEW CASTLE COUNTY LEASE	228,846.05
2006-4502						
02/10/2012	DAVIS BOWEN & FRIEDEL INC	ELECTION IMPROVEMENT	30,850.00		DEPT NEW CASTLE COUNTY TRAINING ROOM	
03/28/2012	DAVIS BOWEN & FRIEDEL INC	ELECTION IMPROVEMENT	10,150.00		DEPT NEW CASTLE COUNTY TRAINING ROOM	
03/28/2012	DAVIS BOWEN & FRIEDEL INC	ELECTION IMPROVEMENT	4,923.50		DEPT NEW CASTLE COUNTY TRAINING ROOM	
06/15/2012	DAVIS BOWEN & FRIEDEL INC	ELECTION IMPROVEMENT	3,054.90		DEPT NEW CASTLE COUNTY TRAINING ROOM	
07/19/2012	DAVIS BOWEN & FRIEDEL INC	ELECTION IMPROVEMENT	3,054.90		DEPT NEW CASTLE COUNTY TRAINING ROOM	
08/15/2012	DAVIS BOWEN & FRIEDEL INC	ELECTION IMPROVEMENT	3,054.90	55,088.20	DEPT NEW CASTLE COUNTY TRAINING ROOM	55,088.20
2006-4502						
02/06/2012	CORPORATE INTERIORS INC	ELECTION IMPROVEMENT	1,300.00		DEPT NEW CASTLE COUNTY TRAINING ROOM	
02/10/2012	CORPORATE INTERIORS INC	ELECTION IMPROVEMENT	23,129.46		DEPT NEW CASTLE COUNTY TRAINING ROOM	
03/28/2012	CORPORATE INTERIORS INC	ELECTION IMPROVEMENT	4,439.16		DEPT NEW CASTLE COUNTY TRAINING ROOM	
04/09/2012	CORPORATE INTERIORS INC	ELECTION IMPROVEMENT	33,915.00		DEPT NEW CASTLE COUNTY TRAINING ROOM	
05/24/2012	CORPORATE INTERIORS INC	ELECTION IMPROVEMENT	25,828.50		DEPT NEW CASTLE COUNTY TRAINING ROOM	
06/15/2012	CORPORATE INTERIORS INC	ELECTION IMPROVEMENT	6,351.33		DEPT NEW CASTLE COUNTY TRAINING ROOM	
07/13/2012	HI FI HOUSE	ELECTION IMPROVEMENT	41,675.00	136,638.45	DEPT NEW CASTLE COUNTY TRAINING ROOM	136,638.45
2006-4502						
03/29/2012	VENTRESCA BROS INC	ELECTION IMPROVEMENT	57,144.49		DEPT NEW CASTLE COUNTY TRAINING ROOM	
04/11/2012	VENTRESCA BROS INC	ELECTION IMPROVEMENT	163,204.28		DEPT NEW CASTLE COUNTY TRAINING ROOM	
05/07/2012	VENTRESCA BROS INC	ELECTION IMPROVEMENT	146,801.69		DEPT NEW CASTLE COUNTY TRAINING ROOM	
05/31/2012	VENTRESCA BROS INC	ELECTION IMPROVEMENT	135,689.71		DEPT NEW CASTLE COUNTY TRAINING ROOM	
08/15/2012	VENTRESCA BROS INC	ELECTION IMPROVEMENT	5,964.74		DEPT NEW CASTLE COUNTY TRAINING ROOM	
09/07/2012	VENTRESCA BROS INC	ELECTION IMPROVEMENT	22,485.09		DEPT NEW CASTLE COUNTY TRAINING ROOM	
09/07/2012	VENTRESCA BROS INC	ELECTION IMPROVEMENT	4,294.18	535,584.18	DEPT NEW CASTLE COUNTY TRAINING ROOM	535,584.18
2006-4502						
10/13/2011	DEPT OF ELECTIONS KENT COUNTY	ELECTION IMPROVEMENT	7,809.09		DEPT KENT COUNTY WAREHOUSE LEASE REIMBURSEMENT	
10/13/2011	DEPT OF ELECTIONS KENT COUNTY	ELECTION IMPROVEMENT	2,603.03		DEPT KENT COUNTY WAREHOUSE LEASE REIMBURSEMENT	
11/17/2011	DEPT OF ELECTIONS KENT COUNTY	ELECTION IMPROVEMENT	2,603.03		DEPT KENT COUNTY WAREHOUSE LEASE REIMBURSEMENT	
12/19/2011	DEPT OF ELECTIONS KENT COUNTY	ELECTION IMPROVEMENT	11,866.39		DEPT KENT COUNTY WAREHOUSE LEASE REIMBURSEMENT	
01/05/2012	DEPT OF ELECTIONS KENT COUNTY	ELECTION IMPROVEMENT	2,603.03		DEPT KENT COUNTY WAREHOUSE LEASE REIMBURSEMENT	

2012 TITLE II ANNUAL LIST REPORT FOR THE PERIOD BEGINNING 10/02/2011 TO 09/01/2012

DATE	VENDOR	CATEGORY	EXPENDITURES/INT	SUB TOTAL	DESCRIPTION	TOTAL
02/23/2012	DEPT OF ELECTIONS KENT COUNTY	ELECTION IMPROVEMENT	2,603.03		DEPT KENT COUNTY WAREHOUSE LEASE REIMBURSEMENT	
03/29/2012	DEPT OF ELECTIONS KENT COUNTY	ELECTION IMPROVEMENT	2,603.03		DEPT KENT COUNTY WAREHOUSE LEASE REIMBURSEMENT	
03/29/2012	DEPT OF ELECTIONS KENT COUNTY	ELECTION IMPROVEMENT	1,970.00		DEPT KENT COUNTY WAREHOUSE LEASE REIMBURSEMENT	
04/17/2012	DEPT OF ELECTIONS KENT COUNTY	ELECTION IMPROVEMENT	2,603.03		DEPT KENT COUNTY WAREHOUSE LEASE REIMBURSEMENT	
04/30/2012	DEPT OF ELECTIONS KENT COUNTY	ELECTION IMPROVEMENT	2,681.13		DEPT KENT COUNTY WAREHOUSE LEASE REIMBURSEMENT	
08/29/2012	DEPT OF ELECTIONS KENT COUNTY	ELECTION IMPROVEMENT	8,043.39		DEPT KENT COUNTY WAREHOUSE LEASE REIMBURSEMENT	
06/01/2012	DEPT OF ELECTIONS KENT COUNTY	ELECTION IMPROVEMENT	2,681.13		DEPT KENT COUNTY WAREHOUSE LEASE REIMBURSEMENT	
10/07/2011	DIAMOND ELECTRIC INC		183.51	50,852.82	DEPT OF ELECTIONS KENT COUNTY UPGRADE RECEIPTALS	50,852.82
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		2006-4502				2006
10/12/2011	MAXIMUS INC	ELECTION IMPROVEMENT	10,000.00		CONSULTANT- INDIRECT COSTS	
08/14/2012	MAXIMUS INC	ELECTION IMPROVEMENT	4,500.00	14,500.00	CONSULTANT- INDIRECT COSTS	14,500.00
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		2006-4502				2006
10/13/2011	CHESAPEAKE UTILITIES	ELECTION IMPROVEMENT	30.44		EMERGENCY SYSTEM UTILITY COMMISSIONER	
11/18/2011	CHESAPEAKE UTILITIES	ELECTION IMPROVEMENT	28.95		EMERGENCY SYSTEM UTILITY COMMISSIONER	
03/15/2012	CHESAPEAKE UTILITIES	ELECTION IMPROVEMENT	56.43		EMERGENCY SYSTEM UTILITY COMMISSIONER	
03/27/2012	CHESAPEAKE UTILITIES	ELECTION IMPROVEMENT	30.43		EMERGENCY SYSTEM UTILITY COMMISSIONER	
05/09/2012	CHESAPEAKE UTILITIES	ELECTION IMPROVEMENT	28.95		EMERGENCY SYSTEM UTILITY COMMISSIONER	
05/23/2012	CHESAPEAKE UTILITIES	ELECTION IMPROVEMENT	30.43		EMERGENCY SYSTEM UTILITY COMMISSIONER	
07/18/2012	CHESAPEAKE UTILITIES	ELECTION IMPROVEMENT	30.43		EMERGENCY SYSTEM UTILITY COMMISSIONER	
09/17/2012	CHESAPEAKE UTILITIES	ELECTION IMPROVEMENT	30.43		EMERGENCY SYSTEM UTILITY COMMISSIONER	
08/22/2012	CHESAPEAKE UTILITIES	ELECTION IMPROVEMENT	28.95	295.44	EMERGENCY SYSTEM UTILITY COMMISSIONER	295.44
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		2006-4502				2006
12/09/2011	ADVANTECH INC-COMMISSIONER	ELECTION IMPROVEMENT	1,170.00		SERVICE CONTRACT SECURITY INSTALATION	
12/09/2011	ADVANTECH INC-COMMISSIONER	ELECTION IMPROVEMENT	300.00		SOFTWARE CONTRACT INSTALLATION	
06/06/2012	ADVANTECH INC-COMMISSIONER	ELECTION IMPROVEMENT	1,170.00		SERVICES CONTRACT SECURITY	
06/06/2012	ADVANTECH INC-COMMISSIONER	ELECTION IMPROVEMENT	300.00		SERVICE CONTRACT SOFTWARE	
07/16/2012	SECURITECH	ELECTION IMPROVEMENT	1,950.00	4,890.00	MODIFICATION TO SECURITY SYSTE	4,890.00
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		2006-4502				2006
10/13/2011	DUN & BRADSTREET COMMISSIONER	ELECTION IMPROVEMENT	39.00		DUNS NUMBER FOR GRANTS FUNCTIONS	
11/18/2011	DUN & BRADSTREET COMMISSIONER	ELECTION IMPROVEMENT	39.00		DUNS NUMBER FOR GRANTS FUNCTIONS	
12/08/2011	DUN & BRADSTREET COMMISSIONER	ELECTION IMPROVEMENT	39.00		DUNS NUMBER FOR GRANTS FUNCTIONS	
01/12/2012	DUN & BRADSTREET COMMISSIONER	ELECTION IMPROVEMENT	39.00		DUNS NUMBER FOR GRANTS FUNCTIONS	
03/15/2012	DUN & BRADSTREET COMMISSIONER	ELECTION IMPROVEMENT	39.00		DUNS NUMBER FOR GRANTS FUNCTIONS	
05/09/2012	DUN & BRADSTREET COMMISSIONER	ELECTION IMPROVEMENT	39.00		DUNS NUMBER FOR GRANTS FUNCTIONS	
05/09/2012	DUN & BRADSTREET COMMISSIONER	ELECTION IMPROVEMENT	39.00		DUNS NUMBER FOR GRANTS FUNCTIONS	
07/18/2012	DUN & BRADSTREET COMMISSIONER	ELECTION IMPROVEMENT	39.00		DUNS NUMBER FOR GRANTS FUNCTIONS	
09/17/2012	DUN & BRADSTREET COMMISSIONER	ELECTION IMPROVEMENT	39.00		DUNS NUMBER FOR GRANTS FUNCTIONS	
08/22/2012	DUN & BRADSTREET COMMISSIONER	ELECTION IMPROVEMENT	39.00		DUNS NUMBER FOR GRANTS FUNCTIONS	
06/04/2012	DUN & BRADSTREET COMMISSIONER	ELECTION IMPROVEMENT	39.00	429.00	DUNS NUMBER FOR GRANTS FUNCTIONS	429.00



2012 TITLE II ANNUAL LIST REPORT FOR THE PERIOD BEGINNING 10/02/2011 TO 09/01/2012

DATE	VENDOR	CATEGORY	EXPENDITURES/INT	SUB TOTAL	DESCRIPTION	TOTAL
2006						
10/13/2011	OMB FLEET MANAGEMENT COMMISSIONER	2006-4502			STATE VEHICLE RENTAL HAVA	
11/17/2011	OMB FLEET MANAGEMENT COMMISSIONER	ELECTION IMPROVEMENT	458.76		STATE VEHICLE RENTAL HAVA	
01/24/2012	OMB FLEET MANAGEMENT COMMISSIONER	ELECTION IMPROVEMENT	286.72		STATE VEHICLE RENTAL HAVA	
01/05/2012	OMB FLEET MANAGEMENT COMMISSIONER	ELECTION IMPROVEMENT	160.56		STATE VEHICLE RENTAL HAVA	
05/22/2012	OMB FLEET MANAGEMENT COMMISSIONER	ELECTION IMPROVEMENT	63.08		STATE VEHICLE RENTAL HAVA	
06/11/2012	OMB FLEET MANAGEMENT COMMISSIONER	ELECTION IMPROVEMENT	187.32		STATE VEHICLE RENTAL HAVA	
08/29/2012	OMB FLEET MANAGEMENT COMMISSIONER	ELECTION IMPROVEMENT	160.56		STATE VEHICLE RENTAL HAVA	
07/19/2012	OMB FLEET MANAGEMENT COMMISSIONER	ELECTION IMPROVEMENT	836.12	2,260.16	STATE VEHICLE RENTAL HAVA	2,260.16
2006						
EXPENDITURES						
01/12/2012	FEDEX 07882070	2006-4502	6.07		EXPRESS MAIL-VEASEY- COMMISSIONER	
01/12/2012	FEDEX 07882077		6.07		EXPRESS MAIL-ELECTION ASSISTANCE COMMISSION	
01/12/2012	FEDEX 07882184		12.14	24.28	EXPRESS MAIL-TEXAS-COMMISSIONER	24.28
2006						
2006-4502						
01/11/2012	WALMART 1736	ELECTION IMPROVEMENT	39.00		OFFICE SUPPLIES COMMISSIONER	
02/10/2012	MICROS TO MAINFRAMES MTM	ELECTION IMPROVEMENT	39.00		INK CARTRIDGE	
02/10/2012	MICROS TO MAINFRAMES MTM	ELECTION IMPROVEMENT	2,131.40		4 SMART UPD 1500V LCD	
02/10/2012	MICROS TO MAINFRAMES MTM	ELECTION IMPROVEMENT	12,918.48		DEPT NEW CASTLE COUNTY PRINTER C9650DN	
09/19/2012	MICROS TO MAINFRAMES MTM	ELECTION IMPROVEMENT	367.90		C9650DN CLR LED	
09/19/2012	MICROS TO MAINFRAMES MTM	ELECTION IMPROVEMENT	3,587.33		2YR ONSITE WEP	
07/18/2012	VERIZON WIRELESS - 2	ELECTION IMPROVEMENT	360.29		CELLULAR PHONE CHARGES HAVA EMPLOYEE	
09/17/2012	VERIZON WIRELESS- 2	ELECTION IMPROVEMENT	337.86		CELLULAR PHONE CHARGES HAVA EMPLOYEE	
05/09/2012	HEWLETT PACKARD DIRECT-PUBLICSECTOR	ELECTION IMPROVEMENT	1,049.00		DEPT OF ELECTIONS NEW CASTLE COUNTY COMPAG LA2006x	
10/13/2011	HEWLETT PACKARD FED SHARE COE	ELECTION IMPROVEMENT	6,157.92		CNWY380G7 SERVER- HAVA SHARE	
02/10/2012	SHI INTL CORP	ELECTION IMPROVEMENT	1,497.64	28,485.82	PROJECT PRO 32 BIT SOFTWARE COMMISSIONER	28,485.82
2006						
2006-4502						
01/23/2012	OMB MAIL/COURIER SERVICES	EDUCATING VOTERS	1,300.08		HAVA MESSENGER DAILY POLL CARD MAILINGS	
10/13/2011	OMB MAIL/COURIER SERVICES	EDUCATING VOTERS	1,006.47		HAVA MESSENGER DAILY POLL CARD MAILINGS	
11/17/2011	OMB MAIL/COURIER SERVICES	EDUCATING VOTERS	869.64		HAVA MESSENGER DAILY POLL CARD MAILINGS	
12/19/2011	OMB MAIL/COURIER SERVICES	EDUCATING VOTERS	1,438.16		HAVA MESSENGER DAILY POLL CARD MAILINGS	
02/15/2012	OMB MAIL/COURIER SERVICES	EDUCATING VOTERS	1,463.33		HAVA MESSENGER DAILY POLL CARD MAILINGS	
04/13/2012	OMB MAIL/COURIER SERVICES	EDUCATING VOTERS	1,856.85		HAVA MESSENGER DAILY POLL CARD MAILINGS	
05/16/2012	OMB MAIL/COURIER SERVICES	EDUCATING VOTERS	1,443.48		HAVA MESSENGER DAILY POLL CARD MAILINGS	
05/22/2012	OMB MAIL/COURIER SERVICES	EDUCATING VOTERS	204.71		HAVA MESSENGER DAILY POLL CARD MAILINGS	
06/05/2012	OMB MAIL/COURIER SERVICES	EDUCATING VOTERS	2,864.08		HAVA MESSENGER DAILY POLL CARD MAILINGS	
08/29/2012	OMB MAIL/COURIER SERVICES	EDUCATING VOTERS	1,566.89		HAVA MESSENGER DAILY POLL CARD MAILINGS	
08/29/2012	OMB MAIL/COURIER SERVICES	EDUCATING VOTERS	2,543.83	16,557.52	HAVA MESSENGER DAILY POLL CARD MAILINGS	16,557.52
2006						
2006-4502						
06/07/2012	UNITED STATES POSTAL SERVICE	EDUCATING VOTERS	190.00		POSTAL PERMIT FOR MASS MAILING	
06/11/2012	UNITED STATES POSTAL SERVICE	EDUCATING VOTERS	162,500.00		VOTER NOTIFICATION PROJECT 201	
07/23/2012	UNITED STATES POSTAL SERVICE	EDUCATING VOTERS	9,000.00	171,690.00	VOTER NOTIFICATION ADD POSTAGE	171,690.00

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DATE	VENDOR	CATEGORY	EXPENDITURES/INT	SUB TOTAL	DESCRIPTION	TOTAL
2006-4502						
03/13/2012	COMCAST SPOTLIGHT	EDUCATING VOTERS	360.00		PERIODIC HAVA INFO ADVERTISING	
04/11/2012	COMCAST SPOTLIGHT	EDUCATING VOTERS	2,010.00		PERIODIC HAVA INFO ADVERTISING	
04/04/2012	COMCAST SPOTLIGHT	EDUCATING VOTERS	290.00		PERIODIC HAVA INFO ADVERTISING	
05/25/2012	COMCAST SPOTLIGHT	EDUCATING VOTERS	2,730.00		PERIODIC HAVA INFO ADVERTISING	
05/25/2012	COMCAST SPOTLIGHT	EDUCATING VOTERS	870.00		PERIODIC HAVA INFO ADVERTISING	
06/14/2012	COMCAST SPOTLIGHT	EDUCATING VOTERS	2,370.00		PERIODIC HAVA INFO ADVERTISING	
06/14/2012	COMCAST SPOTLIGHT	EDUCATING VOTERS	580.00		PERIODIC HAVA INFO ADVERTISING	
07/11/2012	COMCAST SPOTLIGHT	EDUCATING VOTERS	200.00		PERIODIC HAVA INFO ADVERTISING	
09/11/2012	COMCAST SPOTLIGHT	EDUCATING VOTERS	3,490.00		PERIODIC HAVA INFO ADVERTISING	
09/11/2012	COMCAST SPOTLIGHT	EDUCATING VOTERS	13,630.00		PERIODIC HAVA INFO ADVERTISING	
08/15/2012	COMCAST SPOTLIGHT	EDUCATING VOTERS	3,850.00	30,380.00	PERIODIC HAVA INFO ADVERTISING	30,380.00
2006-4502						
06/14/2012	GANNETT MEDIA	EDUCATING VOTERS	752.00		DMV,DCP VOTER INFORMATION	
07/13/2012	GANNETT MEDIA	EDUCATING VOTERS	1,350.72		HAVA ELECTION INFORMATION EQUIPMENT NCC	
06/14/2012	GANNETT MEDIA	EDUCATING VOTERS	752.00		DMV,DCP VOTER INFORMATION	
07/13/2012	GANNETT MEDIA	EDUCATING VOTERS	1,350.72	4,205.44	HAVA ELECTION INFORMATION EQUIPMENT NCC	4,205.44
2006-4502						
EXPENDITURES						
05/31/2012	ARIVA DISTRIBUTION INC	EDUCATING VOTERS	542.00		POLL PLACE CARD PRINTING	
06/01/2012	DELTA FORMS INC	EDUCATING VOTERS	7,465.63		HAVA POLLING PLACE CARDS	
06/01/2012	ARIVA DISTRIBUTION FOR ADMIN SERVICES	EDUCATING VOTERS	267.00		POLL CARD PRINTING	
09/12/2012	INCLUSION SOLUTIONS	EDUCATING VOTERS	1,524.00	9,798.63	DEPTMENTS OF ELECTIONS POLLING PLACE TOWERS	9,798.63
2006-4502						
06/04/2012	DELAWARE STATE FAIR OUTREACH	EDUCATING VOTERS	3,500.00		ELECTION BOOTH FOR VOTER OUTREACH	
07/24/2012	DELAWARE STATE FAIR-GATE PASSE	EDUCATING VOTERS	192.00		ACCESS FOR EMPLOYEE WORKERS	
07/16/2012	VERNON SALES	EDUCATING VOTERS	8,778.81		INFORMATIONAL HANDOUTS-STATE FAIR	
07/16/2012	VERNON SALES	EDUCATING VOTERS	0.50		INFORMATIONAL HANDOUTS-STATE FAIR	
07/24/2012	FOOD LION	EDUCATING VOTERS	31.97		FOOF FOR STATE FAIR OUTREACH	
07/24/2012	WALGREENS-DELAWARE STATE FAIR	EDUCATING VOTERS	20.00		SODAS DELAWARE STATE FAIR	
07/24/2012	WALGREENS	EDUCATING VOTERS	29.90		WATER FOR DELAWARE STATE FAIR	
07/24/2012	WALGREENS	EDUCATING VOTERS	7.49		DUCT TAPE FOR DELAWARE STATE FAIR	
07/26/2012	WHERE PIGS FLY	EDUCATING VOTERS	125.75		FOOD FOR TRI COUNTY MEETING	
07/27/2012	SIGNATURE STITCHES	EDUCATING VOTERS	291.42		EMPLOYEE FAIR SHIRTS	
07/27/2012	SIGNATURE STITCHES	EDUCATING VOTERS	927.58		EMPLOYEE FAIR SHIRTS	
08/07/2012	GEORGE W C-001	EDUCATING VOTERS	90.00		ICE DELIVERY DSF	
08/07/2012	GREENWOOD-004	EDUCATING VOTERS	597.50		GMS FOOD BOOTH DE STATE FAIR	
08/07/2012	HARRINGTON-006	EDUCATING VOTERS	458.55		DE STATE FAIR FOOD	
08/07/2012	PIZZADILI-001	EDUCATING VOTERS	283.00		FOOD AT STATE FAIR	
08/07/2012	VERNON SAL-001	EDUCATING VOTERS	2,572.19		HANDOUTS DE STATE FAIR	

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DATE	VENDOR	CATEGORY	EXPENDITURES/INT	SUB TOTAL	DESCRIPTION	TOTAL
08/13/2012	DUNKIN DONUTS	EDUCATING VOTERS	7.99		FOOD FAIR	
08/13/2012	WAL-MART #1741	EDUCATING VOTERS	32.88		ITEMS FOR DELAWARE STATE FAIR	
08/15/2012	GROTTO PIZZA	EDUCATING VOTERS	696.80		DFS FOOD	
08/29/2012	LOYAL ORDER OF MOOSE	EDUCATING VOTERS	548.00		FOOD DE STATE FAIR	
08/22/2012	BEST BUY	EDUCATING VOTERS	99.99		NOOK READER DELAWARE STATE FAIR	
09/25/2012	DELAWARE STATE FAIR-GATE PASSE	EDUCATING VOTERS	594.00		ACCESS FOR EMPLOYEES FOR DEMONSTRATIONS	
11/08/2011	HARRINGTON RACEWAY	EDUCATING VOTERS	150.00	20,036.32	MEETING INTERNET ACCESS	20,036.32
2006						
10/13/2011	CAPRIOTTI'S	TRAINING ELECTION OFFICIALS	135.08		TRI COUNTY MEETING SUPPLIES	
11/18/2011	WALGREENS	TRAINING ELECTION OFFICIALS	3.99		TRI COUNTY MEETING SUPPLIES	
11/18/2011	WHERE PIGS FLY RESTAURANT	TRAINING ELECTION OFFICIALS	143.00		TRI COUNTY MEETING SUPPLIES	
01/11/2012	CHICKFILA	TRAINING ELECTION OFFICIALS	174.50		TRI COUNTY MEETING SUPPLIES	
01/11/2012	DUNKIN	TRAINING ELECTION OFFICIALS	4.99		TRI COUNTY MEETING SUPPLIES	
02/10/2012	DEVINES	TRAINING ELECTION OFFICIALS	125.75		TRI COUNTY MEETING SUPPLIES	
02/10/2012	DUNKIN	TRAINING ELECTION OFFICIALS	7.59		TRI COUNTY MEETING SUPPLIES	
02/24/2012	CHICK-FIL-A #01849	TRAINING ELECTION OFFICIALS	115.65		TRI COUNTY MEETING SUPPLIES	
02/24/2012	DUNKIN #310349 Q35	TRAINING ELECTION OFFICIALS	7.99		TRI COUNTY MEETING SUPPLIES	
03/15/2012	CHICK-FIL-A #01849	TRAINING ELECTION OFFICIALS	143.10		TRI COUNTY MEETING SUPPLIES	
03/15/2012	DUNKIN #300820 Q35	TRAINING ELECTION OFFICIALS	7.50		TRI COUNTY MEETING SUPPLIES	
03/15/2012	DUNKIN #300820 Q35	TRAINING ELECTION OFFICIALS	7.50		TRI COUNTY MEETING SUPPLIES	
03/15/2012	DUNKIN #310349 Q35	TRAINING ELECTION OFFICIALS	7.99		TRI COUNTY MEETING SUPPLIES	
03/15/2012	WHERE PIGS FLY RESTAUR	TRAINING ELECTION OFFICIALS	115.00		TRI COUNTY MEETING SUPPLIES	
03/27/2012	CAPRIOTTI'S SANDWI	TRAINING ELECTION OFFICIALS	140.61		TRI COUNTY MEETING SUPPLIES	
03/27/2012	CAPRIOTTI'S SANDWI	TRAINING ELECTION OFFICIALS	6.19		TRI COUNTY MEETING SUPPLIES	
03/27/2012	CHICKFILA	TRAINING ELECTION OFFICIALS	182.00		TRI COUNTY MEETING SUPPLIES	
03/27/2012	DUNKIN DONUTS	TRAINING ELECTION OFFICIALS	7.99		TRI COUNTY MEETING SUPPLIES	
03/27/2012	HH WALGREENS	TRAINING ELECTION OFFICIALS	11.58		TRI COUNTY MEETING SUPPLIES	
05/09/2012	CHICKFILA	TRAINING ELECTION OFFICIALS	141.15		TRI COUNTY MEETING SUPPLIES	
05/09/2012	DUNKIN #310349 Q35	TRAINING ELECTION OFFICIALS	7.99		TRI COUNTY MEETING SUPPLIES	
09/17/2012	WHERE PIGS FLY RESTAUR	TRAINING ELECTION OFFICIALS	125.75	1,622.89	TRI COUNTY MEETING SUPPLIES	1,622.89
2006						
10/13/2011	RODNEY GRILL	TRAINING ELECTION OFFICIALS	283.50		DEPT NEW CASTLE COUNTY TRAINING	
10/13/2011	DE TECH & COMMUNITY COLLEGE	TRAINING ELECTION OFFICIALS	440.00		TRAINING ELECTION OFFICIALS	
10/13/2011	DE TECH & COMMUNITY COLLEGE	TRAINING ELECTION OFFICIALS	440.00		TRAINING ELECTION OFFICIALS	
11/08/2011	ELECTION CENTER	TRAINING ELECTION OFFICIALS	7,500.00		TRAINING ELECTION OFFICIALS	
11/08/2011	ELECTION CENTER	TRAINING ELECTION OFFICIALS	2,142.00		TRAINING ELECTION OFFICIALS	
11/08/2011	ELECTION CENTER	TRAINING ELECTION OFFICIALS	4,082.66		INSTRUCTOR EXPENSES STATE CERTIFICATION	
11/18/2011	WM SUPER CENTER 5039	TRAINING ELECTION OFFICIALS	11.42		EC TRAINING SUPPLIES	
11/21/2011	DOVER DOWNS CONFERENCE ROOM	TRAINING ELECTION OFFICIALS	200.00		LOCAL TRAINING ELECTION OFFICIALS	
11/21/2011	DOVER DOWNS CONFERENCE ROOM	TRAINING ELECTION OFFICIALS	365.40		LOCAL TRAINING ELECTION OFFICIALS	
11/21/2011	DOVER DOWNS CONFERENCE ROOM	TRAINING ELECTION OFFICIALS	1,018.00		LOCAL TRAINING ELECTION OFFICIALS	
11/21/2011	DOVER DOWNS CONFERENCE ROOM	TRAINING ELECTION OFFICIALS	365.40		LOCAL TRAINING ELECTION OFFICIALS	
11/21/2011	DOVER DOWNS CONFERENCE ROOM	TRAINING ELECTION OFFICIALS	1,194.00		LOCAL TRAINING ELECTION OFFICIALS	
11/28/2011	CBR COE	TRAINING ELECTION OFFICIALS	365.80		TRAVEL ADVANCE PENN STATE CONF	
11/28/2011	SEA COE	TRAINING ELECTION OFFICIALS	303.80		TRAVEL ADVANCE PENN STATE CONF	
12/05/2011	MEM COE	TRAINING ELECTION OFFICIALS	40.00		REIMBURSE GRANT TRAVEL	
01/04/2012	DEPT OF ELECTIONS SUSSEX COUNTY	TRAINING ELECTION OFFICIALS	102.00		DALLAS REIMBURSEMENT OTHER TRAVEL	
01/04/2012	DEPT OF ELECTIONS SUSSEX COUNTY	TRAINING ELECTION OFFICIALS	1,157.60		DALLAS REIMBURSEMENT AIR FARES	

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DATE	VENDOR	CATEGORY	EXPENDITURES/INT	SUB TOTAL	DESCRIPTION	TOTAL
02/13/2012	DEPT OF ELECTIONS SUSSEX COUNTY	TRAINING ELECTION OFFICIALS	24.71		DALLAS REFUND TRAVEL EXPENSE	
02/14/2012	DEPT OF ELECTIONS SUSSEX COUNTY	TRAINING ELECTION OFFICIALS	16.25		DALLAS TRAVEL TOLLS	
01/04/2012	MEM COE	TRAINING ELECTION OFFICIALS	80.00		REIMBURSE GRANT TRAVEL	
01/09/2012	CBR COE	TRAINING ELECTION OFFICIALS	248.50		DALLAS TRAVEL ADVANCE PREMIER TRAINING	
01/09/2012	LHB	TRAINING ELECTION OFFICIALS	248.50		DALLAS TRAVEL ADVANCE PREMIER TRAINING	
01/09/2012	SEA COE DALLAS	TRAINING ELECTION OFFICIALS	248.50		DALLAS TRAVEL ADVANCE PREMIER TRAINING	
01/09/2012	WAO SC DALLAS	TRAINING ELECTION OFFICIALS	248.50		DALLAS TRAVEL ADVANCE PREMIER TRAINING	
01/09/2012	WPD	TRAINING ELECTION OFFICIALS	248.50		DALLAS TRAVEL ADVANCE PREMIER TRAINING	
01/25/2012	WPD NCC	TRAINING ELECTION OFFICIALS	163.70		DALLAS AB MACH TRAINING	
01/10/2012	MEM COE	TRAINING ELECTION OFFICIALS	149.30		DC TRAVEL MILEAGE PREMIER TRAINING	
01/10/2012	MEM COE	TRAINING ELECTION OFFICIALS	467.18		DC TRAVEL MEALS PREMIER TRAINING	
01/10/2012	MEM COE	TRAINING ELECTION OFFICIALS	185.08		DC TRAVEL MISC PREMIER TRAINING	
01/11/2012	AMTRACK COM	TRAINING ELECTION OFFICIALS	240.00		TRANSPORTATION TO ELECTIONS TECHNOLOGY EVENT	
01/11/2012	DUNKIN	TRAINING ELECTION OFFICIALS	7.59		TRAINING EVENT FOOD	
01/11/2012	WHERE PIGS FLY	TRAINING ELECTION OFFICIALS	84.75		TRAINING EVENT FOOD	
01/11/2012	ELECTION CENTER	TRAINING ELECTION OFFICIALS	399.00		EDUCATION AND TRAINING FEES-CLASS	
01/11/2012	NASED	TRAINING ELECTION OFFICIALS	465.00		W DAGMEMBERSHIP FEES	
01/11/2012	NASED	TRAINING ELECTION OFFICIALS	465.00		AW DAG MEMBERSHIP FEES	
01/11/2012	NASED	TRAINING ELECTION OFFICIALS	465.00		FB DAG MEMBERSHIP FEES	
01/11/2012	NASED	TRAINING ELECTION OFFICIALS	495.00		MEM COE MEMBERSHIP FEES	
01/11/2012	NY HEMSLEY	TRAINING ELECTION OFFICIALS	759.00		NEW YORK SEA	X
01/11/2012	USAIR	TRAINING ELECTION OFFICIALS	379.40		TRANSPORTATION DALLAS TRAINING	
01/11/2012	USAIR	TRAINING ELECTION OFFICIALS	379.40		TRANSPORTATION DALLAS TRAINING	
01/11/2012	USAIR	TRAINING ELECTION OFFICIALS	379.40		TRANSPORTATION DALLAS TRAINING	
01/24/2012	RODNEY GRILLE	TRAINING ELECTION OFFICIALS	141.28		DEPT OF ELECTIONE NEW CASTLE COUNTY TRAINING	
01/24/2012	AA NCC	TRAINING ELECTION OFFICIALS	16.00		REIMBURSE DALLAS	
01/24/2012	AA NCC	TRAINING ELECTION OFFICIALS	378.00		REIMBURSE DALLAS ANTHONY ALBENCE	
01/24/2012	AA NCC	TRAINING ELECTION OFFICIALS	132.50		REIMBURSE DALLAS	
01/24/2012	AA NCC	TRAINING ELECTION OFFICIALS	184.14		REIMBURSE DALLAS	
01/24/2012	AA NCC	TRAINING ELECTION OFFICIALS	62.00		REIMBURSE DALLAS	
01/24/2012	HS NCC	TRAINING ELECTION OFFICIALS	377.80		DALLAS REIMBURSEMENT	
01/24/2012	HS NCC	TRAINING ELECTION OFFICIALS	13.60		DALLAS REIMBURSEMENT	
01/24/2012	HS NCC	TRAINING ELECTION OFFICIALS	52.66		DALLAS REIMBURSEMENT	
01/24/2012	HS NCC	TRAINING ELECTION OFFICIALS	122.50		DALLAS REIMBURSEMENT HOWARD SHOLL	
01/24/2012	MEM COE	TRAINING ELECTION OFFICIALS	516.39		DALLAS REIMBURSE AB TRAINING	
01/24/2012	MEM COE	TRAINING ELECTION OFFICIALS	198.50		DALLAS REIMBURSE AB TRAINING	
01/24/2012	MEM COE	TRAINING ELECTION OFFICIALS	103.99		DALLAS REIMBURSE AB TRAINING	
01/24/2012	MEM COE	TRAINING ELECTION OFFICIALS	125.00		DALLAS REIMBURSE AB TRAINING	
01/24/2012	MEM COE	TRAINING ELECTION OFFICIALS	64.00		DALLAS REIMBURSE AB TRAINING	
02/06/2012	DEPARTMENT OF ELECTIONS SUSSEX COUNTY	TRAINING ELECTION OFFICIALS	693.32		TRAVEL CAR RENTAL	
02/06/2012	DEPT OF ELECTIONS SUSSEX COUNTY	TRAINING ELECTION OFFICIALS	75.00		TRAVEL REIMBURSEMENT	
02/10/2012	ANW DEPUTY AG REIMBURSEMENT	TRAINING ELECTION OFFICIALS	286.81		WASHINGTON DC NASED CONFERENCE	
02/10/2012	ANW DEPUTY AG REIMBURSEMENT	TRAINING ELECTION OFFICIALS	40.00		WASHINGTON DC NASED CONFERENCE	
02/10/2012	ANW DEPUTY AG REIMBURSEMENT	TRAINING ELECTION OFFICIALS	9.00		WASHINGTON DC NASED CONFERENCE	
02/10/2012	ANW DEPUTY AG REIMBURSEMENT	TRAINING ELECTION OFFICIALS	80.43		WASHINGTON DC NASED CONFERENCE	
02/10/2012	EXPEDIA*141425590947	TRAINING ELECTION OFFICIALS	2,208.32		ARRANGED TRANSPORTATION DALLAS	
02/10/2012	EXPEDIA*141425643292	TRAINING ELECTION OFFICIALS	828.12		HAMPTON LODGINGS DALLAS AB BALLOT TRAINING	
02/10/2012	FB DEPUTY AG REIMBURSEMENT	TRAINING ELECTION OFFICIALS	254.54		WASHINGTON DC NASED CONFERENCE	
02/10/2012	FB DEPUTY AG REIMBURSEMENT	TRAINING ELECTION OFFICIALS	65.61		WASHINGTON DC NASED CONFERENCE	
02/10/2012	FB DEPUTY AG REIMBURSEMENT	TRAINING ELECTION OFFICIALS	20.00		WASHINGTON DC NASED CONFERENCE	
02/10/2012	FB DEPUTY AG REIMBURSEMENT	TRAINING ELECTION OFFICIALS	88.80		WASHINGTON DC NASED CONFERENCE	
02/10/2012	MEM COE REIMBURSEMENT	TRAINING ELECTION OFFICIALS	254.54		WASHINGTON DC NASED CONFERENCE	

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DATE	VENDOR	CATEGORY	EXPENDITURES/INT	SUB TOTAL	DESCRIPTION	TOTAL
02/10/2012	MEM COE REIMBURSEMENT	TRAINING ELECTION OFFICIALS	123.25		WASHINGTON DC NASED CONFERENCE	
02/10/2012	MEM COE REIMBURSEMENT	TRAINING ELECTION OFFICIALS	288.00		WASHINGTON DC NASED CONFERENCE	
02/13/2012	DSG COE	TRAINING ELECTION OFFICIALS	38.40		REIMBURSE TRAVEL EXPENSE HP BK	
02/13/2012	DSG COE	TRAINING ELECTION OFFICIALS	2.00		REIMBURSE TRAVEL EXPENSE HP BK	
03/12/2012	RWW DAG	TRAINING ELECTION OFFICIALS	124.00		WASHINGTON DC TRAINING	
03/12/2012	RWW DAG	TRAINING ELECTION OFFICIALS	13.00		WASHINGTON DC TRAINING	
03/12/2012	RWW DAG	TRAINING ELECTION OFFICIALS	209.54		WASHINGTON DC TRAINING	
03/12/2012	RWW DAG	TRAINING ELECTION OFFICIALS	2.20		WASHINGTON DC TRAINING	
03/12/2012	RWW DAG	TRAINING ELECTION OFFICIALS	24.00		WASHINGTON DC TRAINING	
03/12/2012	RWW DAG	TRAINING ELECTION OFFICIALS	124.25		WASHINGTON DC TRAINING	
03/15/2012	NASED	TRAINING ELECTION OFFICIALS	415.00		PROFESSIONAL ORGANIZATION	
03/15/2012	WALMART	TRAINING ELECTION OFFICIALS	43.16		DEPT OF ELECTIONS KENT COUNTY TRAINING	
03/27/2012	ELECTION ADMINISTRATION REPORTS	TRAINING ELECTION OFFICIALS	219.00		ELECTION CENTER	
04/11/2012	DSG COE	TRAINING ELECTION OFFICIALS	3.40		REIMBURSE POSTAGE TO ELECTION CENTER	
04/12/2012	SEA COE	TRAINING ELECTION OFFICIALS	227.00		ATLANTA PERDIEM	
07/18/2012	SEA COE	TRAINING ELECTION OFFICIALS	110.00		DEPOSIT 85 REFUND GRANT FUNDS	
07/18/2012	SEA COE	TRAINING ELECTION OFFICIALS	(110.00)		DEPOSIT 85 REFUND GRANT FUNDS	
04/17/2012	VEL COE	TRAINING ELECTION OFFICIALS	248.50		PERDIEMS TO NGMA CONFERENCE ALEXANDRIA	
05/09/2012	USAIRWAYS 0372467123783	TRAINING ELECTION OFFICIALS	398.60		ATLANTA MEM COMMON CARRIER	
05/07/2012	VEL COE	TRAINING ELECTION OFFICIALS	248.50		MEALS AND OTHER OUT OF STATE ALEXANDRIA	
05/09/2012	CROWNE PLAZA HOTELS	TRAINING ELECTION OFFICIALS	708.81		LOGGING O/STATE NATIONAL GRANT MANAGEMENT ASSOC	
05/09/2012	NATL GRTS MGMT ASSC	TRAINING ELECTION OFFICIALS	855.00		CONFERENCE FEE	
05/09/2012	HYATT HOTELS	TRAINING ELECTION OFFICIALS	354.96		ATLANTA LODGING MEM COE	
06/15/2012	METRO AGENT FEE	TRAINING ELECTION OFFICIALS	20.00		ATLANTA TRAVEL ARRANGEMENTS	
06/15/2012	THE ELECTION CENTER	TRAINING ELECTION OFFICIALS	429.00		SEA COE ATLANTA WORKSHOP	
06/15/2012	USAIR	TRAINING ELECTION OFFICIALS	967.60		ATLANTA TRANSPORTATION	
06/04/2012	CBR COE	TRAINING ELECTION OFFICIALS	438.90		PEW FOUNDATION MEETING DC	
06/04/2012	SEA COE	TRAINING ELECTION OFFICIALS	508.40		PEW FOUNDATION MEETING DC	
06/18/2012	SEA COE	TRAINING ELECTION OFFICIALS	434.00		DENVER TRAVEL ADVANCE	
07/11/2012	ELECTION CENTER	TRAINING ELECTION OFFICIALS	208.00		TEC CLASS #5 ETHICS BOSTON PROGRAM	
07/13/2012	MEM COE	TRAINING ELECTION OFFICIALS	113.00		TRAVEL EXPENSES	
07/13/2012	MEM COE	TRAINING ELECTION OFFICIALS	53.99		PEW FOUNDATION TRAVEL EXPENSES DC	
07/13/2012	MEM COE	TRAINING ELECTION OFFICIALS	453.60		PEW FOUNDATION TRAVEL EXPENSES DC	
07/18/2012	RENAISSANCE PRE STAY	TRAINING ELECTION OFFICIALS	191.65		LODGING ELECTION CENTER BOSTON	
07/19/2012	RENAISSANCE REFUNDED	TRAINING ELECTION OFFICIALS	(191.65)		REFUND LODGING ELECTION CENTER BOSTON	
07/18/2012	RESIDENCE INNS	TRAINING ELECTION OFFICIALS	360.62		LODGING ELECTION CENTER BOSTON	
07/24/2012	ELECTION CENTER	TRAINING ELECTION OFFICIALS	429.00		ANNUAL MEMBERSHIP	
07/24/2012	NASED	TRAINING ELECTION OFFICIALS	495.00		ANNUAL MEMBERSHIP	
07/24/2012	USAIRWAYS 0372477098062 SEA BO	TRAINING ELECTION OFFICIALS	393.60		ELECTION CENTER TRAINING BOSTON	
07/26/2012	HOME DEPOT	TRAINING ELECTION OFFICIALS	77.31		MATERIALS FOR MOCK ELECTION	
08/02/2012	SEA COE	TRAINING ELECTION OFFICIALS	440.50		PERDIEM BOSTON ELECTION CENTER TRAINING	
08/14/2012	GANNETT CO	TRAINING ELECTION OFFICIALS	903.00		PRIMARY POLL PLACE ADS	
08/22/2012	BOSTON PARK PLAZA HTL	TRAINING ELECTION OFFICIALS	1,047.20		LODGING ELECTION CENTER BOSTON	
08/22/2012	ULTIMATE LIVERY AND SHUTTLE	TRAINING ELECTION OFFICIALS	17.00		COMMON CARRIER ELECTION CENTER BOSTON	
08/22/2012	ULTIMATE LIVERY SHUTTLE	TRAINING ELECTION OFFICIALS	17.00		COMMON CARRIER ELECTION CENTER BOSTON	
08/23/2012	MEM COE	TRAINING ELECTION OFFICIALS	160.00		COMMON CARRIER BOSTON	
08/23/2012	MEM COE	TRAINING ELECTION OFFICIALS	42.36		COMMON CARRIER BOSTON	
08/23/2012	MEM COE	TRAINING ELECTION OFFICIALS	319.50		MEALS BOSTON TRAVEL	
08/23/2012	MEM COE	TRAINING ELECTION OFFICIALS	837.76		LOGGING ELECTION CENTER BOSTON	
08/23/2012	MEM COE	TRAINING ELECTION OFFICIALS	144.00		MILEAGE REIMBURSEMENT BOSTON TRAVEL	
08/23/2012	MEM COE	TRAINING ELECTION OFFICIALS	67.49		OTHER TRAVEL BOSTON	
08/30/2012	SEA COE	TRAINING ELECTION OFFICIALS	54.50		BOSTON TRAVEL EXPENSES	

2012 TITLE II ANNUAL LIST REPORT FOR THE PERIOD BEGINNING 10/02/2011 TO 09/01/2012

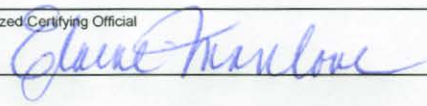
DATE	VENDOR	CATEGORY	EXPENDITURES/INT	SUB TOTAL	DESCRIPTION	TOTAL
08/30/2012	SEA COE	TRAINING ELECTION OFFICIALS	390.50		BOSTON TRAVEL EXPENSES	
08/30/2012	SEA COE	TRAINING ELECTION OFFICIALS	50.00		BOSTON TRAVEL EXPENSES	
09/13/2012	CBR COE	TRAINING ELECTION OFFICIALS	8.00	48,803.09	REIMBURSE TRAVEL	48,803.09
<b>2006-4502</b>						
01/05/2012	DOMINION VOTING SYSTEMS INC	VOTING SYSTEMS AND TECHNOLOGY	380,404.80		VOTING SYSTEM, DIGITAL SCANNER	
04/09/2012	DOMINION VOTING SYSTEMS INC	VOTING SYSTEMS AND TECHNOLOGY	51.57		EWA-AVOS SOFTWARE LICENSE	
04/09/2012	DOMINION VOTING SYSTEMS INC	VOTING SYSTEMS AND TECHNOLOGY	1,548.99		EWA-AVOS HARDWARE LICENSE	
04/09/2012	DOMINION VOTING SYSTEMS INC	VOTING SYSTEMS AND TECHNOLOGY	24,783.03		EWA-GEMS SOFTWARE LICENSE	
07/13/2012	DOMINION VOTING SYSTEMS INC	VOTING SYSTEMS AND TECHNOLOGY	25,500.00		PRE-ELECTION ONSITE SUPPORT AB	
09/17/2012	DOMINION VOTING SYSTEMS INC	VOTING SYSTEMS AND TECHNOLOGY	25,500.00		PRE-ELECTION ONSITE 3 DEPARTMENT SETUP FOR ABS	
03/27/2012	FEDEX	VOTING SYSTEMS AND TECHNOLOGY	50.39	457,838.78	EXPRESS CHARGES DOMINION	457,838.78
<b>2006-4502</b>						
09/24/2012	ELECTEC INC	VOTING SYSTEMS AND TECHNOLOGY	2006-4502	147,740.00	VOTING MACHINMAINTENANCE--FEDERAL SHARE	147,740.00
<b>2006-4502</b>						
04/13/2012	I-DIGITAL(FIDLAR)	VOTING SYSTEMS AND TECHNOLOGY	13,726.46		ABSENTEE BALLOT ON DEMAND PAPER	
08/14/2012	I-DIGITAL(FIDLAR)	VOTING SYSTEMS AND TECHNOLOGY	787.50		BALLOT ON DEMAND 11IN PAPER	
08/14/2012	I-DIGITAL(FUDLAR)	VOTING SYSTEMS AND TECHNOLOGY	177.66		FREIGHT	
07/19/2012	PITNEY BOWES LEASE ABSETEE EQUIPMENT	VOTING SYSTEMS AND TECHNOLOGY	961.02		LETTER OPENING EQUIPMENT NEW CASTLE COUNTY	
07/19/2012	PITNEY BOWES LEASE ABSETEE EQUIPMENT	VOTING SYSTEMS AND TECHNOLOGY	960.99		LETTER OPENING EQUIPMENT KENT COUNTY	
07/19/2012	PITNEY BOWES LEASE ABSETEE EQUIPMENT	VOTING SYSTEMS AND TECHNOLOGY	960.99		LETTER OPENING EQUIPMENT SUSSEX COUNTY	
08/22/2012	PITNEY BOWES LEASE ABSETEE EQUIPMENT	VOTING SYSTEMS AND TECHNOLOGY	930.00		ABSENTEE MAIL OPENER	
08/22/2012	NCC GROUP	VOTING SYSTEMS AND TECHNOLOGY	50.00	18,554.62	ABSENTEE SOFTWARE LOCK BOX	18,554.62
<b>2006</b>						
02/10/2012	GUARDIAN ENVIRNMTAL SVC CO INC	ACCESSIBILITY	26,935.00		CLAYMORE SENIOR CENTER POLL ACCESSIBILITY	
06/25/2012	GUARDIAN ENVIRNMTAL SVC CO INC	ACCESSIBILITY	960.00		ELIZABETH ANN SEATON CHURCH POLL ACCESSIBILITY	
01/12/2012	FEDEX 07716293	ACCESSIBILITY	8.93		EXPRESS MAIL-MCCLAFFERTY PRINTING	
04/04/2012	MCCLAFFERTY PRINTING CO	ACCESSIBILITY	1,215.00	29,118.93	ABSENTEE VOTING BROUCHURES	29,118.93
			2,247,818.60		TOTAL EXPENDITURES TITLE II 4502	
			\$429,638.95		TOTAL ENCUMBRANCES	
			31,268.95		TOTAL INTEREST ON FEDERAL FUNDS	
<b>2008 STATE MATCH</b>						
EXPENDITURES						
			0.00		TOTAL EXPENDITURES	
			0.00		TOTAL ENCUMBRANCES	
			0.00		TOTAL CURRENT INTEREST ON STATE MATCH	
<b>2008</b>						
EXPENDITURES						
			0.00		TOTAL EXPENDITURES	
			0.00		TOTAL ENCUMBRANCES	
			0.50		TOTAL CURRENT INTEREST ON FEDERAL FUNDS	

2012 TITLE II ANNUAL LIST REPORT FOR THE PERIOD BEGINNING 10/02/2011 TO 09/01/2012

DATE	VENDOR	CATEGORY	EXPENDITURES/INT	SUB TOTAL	DESCRIPTION	TOTAL
<b>2009 STATE MATCH</b>						
		2009				2009
EXPENDITURES					0.00 TOTAL EXPENDITURES	
					0.00 TOTAL ENCUMBRANCES	
					0.00 TOTAL CURRENT INTEREST ON STATE MATCH	
<b>2009</b>						
EXPENDITURES					0.00 TOTAL EXPENDITURES	
					0.00 TOTAL ENCUMBRANCES	
					0.00 TOTAL CURRENT INTEREST ON STATE MATCH	
<b>2010 STATE MATCH</b>						
		2010				2010
EXPENDITURES					0.00 TOTAL EXPENDITURES	
					0.00 TOTAL ENCUMBRANCES	
					0.00 TOTAL CURRENT INTEREST ON STATE MATCH	
<b>2010</b>						
EXPENDITURES					0.00 TOTAL EXPENDITURES TITLE II	
					0.00 TOTAL ENCUMBRANCES	
					0.00 TOTAL CURRENT INTEREST ON STATE MATCH	
					0.00 TOTAL CURRENT INTEREST ON FEDERAL FUNDS	
				2,247,818.60	TOTAL EXPENDITURES TITLE II	
				243,089.81	TOTAL ENCUMBRANCES	
				31,268.95	TOTAL CURRENT INTEREST ON FEDERAL FUNDS	
				101,328.35	TOTALCOMBINED INTEREST ON STATE MATCH	

# FEDERAL FINANCIAL REPORT

(Follow form instructions)

<b>1. Federal Agency and Organizational Element to Which Report is Submitted</b>  Election Assistance Commission		<b>2. Federal Grant or Other Identifying Number Assigned by Federal Agency</b>  HAVA Title II, Section 251			Page	1	of	1
								pages
<b>3. Recipient Organization (Name and complete address including Zip code)</b>  State of Delaware, Commissioner of Elections, 905 S. Governors Avenue, Dover, DE 19904								
<b>4a. DUNS Number</b> 62-747-0412	<b>4b. EIN</b> 56-60000279	<b>5. Recipient Account Number or Identifying Number</b> 4502-2006	<b>6. Report Type</b> <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Final	<b>7. Basis of Accounting</b>  <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual				
<b>8. Project/Grant Period From: (Month, Day, Year)</b> 4-Jun-03		<b>To: (Month, Day, Year)</b> Until Disbursed		<b>9. Reporting Period End Date (Month, Day, Year)</b> 9/30/2012				
<b>10. Transactions</b>							Cumulative	
<i>(Use lines a-c for single or multiple grant reporting)</i>								
<b>Federal Cash</b>								
a. Cash Receipts								
b. Cash Disbursements								
c. Cash on Hand (line a minus b)								
<i>(Use lines d-o for single grant reporting)</i>								
<b>Federal Expenditures and Unobligated Balance:</b>								
d. Total Federal funds authorized <span style="float: right;">\$13,021,803.00</span>								
e. Federal share of expenditures <span style="float: right;">\$11,198,020.09</span>								
f. Federal share of unliquidated obligations <span style="float: right;">\$243,089.81</span>								
g. Total Federal share (sum of lines e and f) <span style="float: right;">\$11,441,109.90</span>								
h. Unobligated balance of Federal funds (line d minus g) <span style="float: right;">\$1,580,693.10</span>								
<b>Recipient Share:</b>								
i. Total recipient share required <span style="float: right;">\$0.00</span>								
j. Recipient share of expenditures <span style="float: right;">\$0.00</span>								
k. Remaining recipient share to be provided (line i minus j) <span style="float: right;">\$0.00</span>								
<b>Program Income:</b>								
l. Total Federal program income earned <span style="float: right;">\$1,069,497.11</span>								
m. Program income expended in accordance with the deduction alternative								
n. Program income expended in accordance with the addition alternative <span style="float: right;">\$387,873.54</span>								
o. Unexpended program income (line l minus line m or line n) <span style="float: right;">\$681,623.57</span>								
<b>11. Indirect Expense</b>								
	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share	
						0.00	\$	
						g. Totals:	\$	
<b>12. Remarks:</b> Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation: MOE State Fiscal Year 2012: \$3,928,100.00								
<b>13. Certification:</b> 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			
					d. Email address elaine.manlove@state.de.us			
b. Signature of Authorized Certifying Official 					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.