

## **HAVA Implementation in the 50 States: A Summary of State Implementation Plans**

The Brennan Center for Justice at NYU School of Law, DEMOS, the Leadership Conference on Civil Rights Education Fund, and People For the American Way have prepared this chart to provide advocates, elected officials, and voters with an understanding of how each state expects to implement the Help America Vote Act (HAVA) as indicated by the contents of the state's implementation plan. The chart provides a summary of the key provisions of each plan, with particular attention devoted to those areas that will most directly affect voters. It does not include any information drawn from outside the state implementation plans, and thus should not be considered a complete assessment of all activities related to HAVA implementation in each state. In addition, where information on a particular issue of concern was not included in a state implementation plan, this is indicated by the terms "No info." It is hoped that this information will assist stakeholders in their efforts to implement HAVA in a manner that protects voting rights and improves both the accuracy and accessibility of our elections.

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A Summary of State Implementation Plans**

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Accessibility for Voters with Disabilities

State	Plans to Have Accessible Machine in each Polling Place?	Federal Standards Adopted	Specifications for Equipment	Public Input Procedures	"Disability" Defined?	Provisions for Polling Place Accessibility	Plans to Monitor Accessibility?
Alabama	Yes, plans to have one in each precinct (currently only in 3 counties)	No Info	No Info	No Info	No Info	No Info	No Info
Alaska	Yes, will begin purchases (10 units) in 2004, more to follow	No Info	No Info	No Info	No Info	No Info	No Info
Arizona	Yes	No Info	No Info	No Info	No Info	Yes	Yes
Arkansas	Yes	No Info	No Info	No Info	No Info	No Info	Yes
California	Yes	No Info	No Info	No Info	No Info	Yes	Yes
Colorado	Yes	No Info	No Info	Yes	No Info	Yes	Yes
Connecticut	Yes	No Info	No Info	No Info	No Info	No Info	No Info
Delaware	Yes	No Info	No Info	Voting Systems Committee, to be appointed by Commissioner of Elections	No Info	No Info	No Info
DC	Yes, most but not all have already been bought, will be compliant by 2004 primary	ADA, VAEHA	Audio, buttons with Braille, wand if hands cannot be used	Machines obtained as result of settlement with disability advocates	No Info	Yes	Yes
Florida	Yes	No Info	Standards defined in Chapter 2002-281, Florida Statutes	No Info	No Info	No Info	No Info

Accessibility for Voters with Disabilities

State	Plans to Have Accessible Machine in each Polling Place?	Federal Standards Adopted	Specifications for Equipment	Public Input Procedures	"Disability" Defined?	Provisions for Polling Place Accessibility	Plans to Monitor Accessibility?
Georgia	Yes (all-DRE)	No Info	No Info	Hearings, pilot program conducted prior to purchase of equipment	No Info	Yes	No Info
Hawaii	Yes	No Info	audio	No Info	No Info	No Info	No Info
Idaho	Yes	No Info	No Info	No Info	No Info	Yes	No Info
Illinois	Yes	No Info	No Info	No Info	No Info	Yes	Yes
Indiana	Yes	No Info	No Info	Planning team recommends creation of committee of voters with disabilities to assist in selection of equipment	No Info	Yes	Yes
Iowa	Yes	No Info	No Info	No Info	No Info	No Info	No Info
Kansas	Yes	No Info	No Info	No Info	No Info	No Info	No Info
Kentucky	Yes	No Info	No Info (audio plug-ins have been tested in one county)	Yes, Kentucky Disabilities Coalition will recommend voting system	No Info	No Info	No Info
Louisiana	Yes	No Info	Audio, wheelchair accessible	No Info	No Info	No Info	No Info
Maine	Yes	No Info	No Info	Yes	No Info	No Info	No Info
Maryland	Yes	No Info	No Info	No Info	No Info	No Info	No Info
Massachusetts	Yes	No Info	No Info	Yes	No Info	Yes	Yes
Michigan	Yes	No Info	No Info	No Info	No Info	Yes	Yes
Minnesota							

Accessibility for Voters with Disabilities

State	Plans to Have Accessible Machine in each Polling Place?	Federal Standards Adopted	Specifications for Equipment	Public Input Procedures	"Disability" Defined?	Provisions for Polling Place Accessibility	Plans to Monitor Accessibility?
Mississippi	Yes	No Info	No Info	No Info	No Info	(listed as performance goal, but no detail)	No Info
Missouri	Yes	No Info	Large print, audio, alternative input	"usability task force"	No Info	No Info	No Info
Montana	Yes	No Info	No Info	No Info	No Info	No Info	No Info
Nebraska	Yes	No Info	No Info	No Info	No Info	Sec. of State may consolidate polling places to ensure all are accessible	No Info
Nevada	Yes	No Info	No Info	No Info	No Info	"polling place accessibility program"	No Info
New Hampshire	Yes	No Info	No Info	No Info	No Info	Yes	Yes
New Jersey	Yes	No Info	No Info	May contract with disability groups for voter ed., accessibility	No Info	Yes	Yes
New Mexico	Yes	No Info	audio	No Info	No Info	No Info	No Info
New York	Yes	No Info	No Info	No Info	No Info	Yes	Yes
North Carolina	Yes	ADAAG	Audio, accessible to voters w/ mobility, dexterity & hearing disabilities	Yes	No Info	Yes	Yes
North Dakota	Yes	No Info	No Info	No Info	No Info	Yes	No Info

# Accessibility for Voters with Disabilities

State	Plans to Have Accessible Machine in each Polling Place?	Federal Standards Adopted	Specifications for Equipment	Public Input Procedures	"Disability" Defined?	Provisions for Polling Place Accessibility	Plans to Monitor Accessibility?
Ohio	Yes	No Info	Audio, restricted mobility, adjustable height	Hearings held	No Info	Yes	Yes
Oklahoma	Yes	No Info	No Info	No Info	No Info	No Info	Biennial reports
Oregon	Yes, one in each county (state is otherwise vote-by-mail)	No Info	No Info	Yes	No Info	Yes	Yes
Pennsylvania	Yes	No Info	No Info	Yes	No Info	Yes, will spend 2.5% of total funds	No Info
Rhode Island	Yes	No Info	No Info	No Info	No Info	Already fully accessible	Yes
South Carolina	Yes	No Info	No Info	Committee process	No Info	No Info	No Info
South Dakota	Yes	No Info	Audio	Yes	No Info	No Info	No Info
Tennessee	Yes	No Info	No Info	No Info	No Info	Yes, \$500,000 budgeted for accessibility	No Info
Texas	Yes	No Info	No Info	No Info	No Info	No Info	No Info
Utah	Yes	No Info	Audio	No Info	No Info	Yes, counties must ensure in order to receive equipment	No Info
Vermont	(unclear): "have not found any vendors" that meet requirements	No Info	No Info	Will consult w/ Vermont Assoc. for the Blind & Visually Impaired and other groups	No Info	Yes	No Info
Virginia	Yes	No Info	No Info	No Info	No Info	Yes	Yes (audits of sites)

Accessibility for Voters with Disabilities

<b>State</b>	<b>Plans to Have Accessible Machine in each Polling Place?</b>	<b>Federal Standards Adopted</b>	<b>Specifications for Equipment</b>	<b>Public Input Procedures</b>	<b>"Disability" Defined?</b>	<b>Provisions for Polling Place Accessibility</b>	<b>Plans to Monitor Accessibility?</b>
Washington	Yes	No Info	No Info	No Info	No Info	No Info	No Info
West Virginia	Yes	No Info	No Info	No Info	No Info	No Info	No Info
Wisconsin	Yes	No Info	No Info	No Info	No Info	Yes, \$264,000 budgeted under Sec. 101, will seek more	Yes (?)
Wyoming	Yes	No Info	No Info	No Info	No Info	No Info	No Info

Maintenance of Effort

STATE	DATE	LOCATION	Maintenance of Effort What are states doing to demonstrate maintenance of effort?
Alabama	5/30/2003	Prelim Plan, p. 19	1. Will maintain the level of state budgeting for election requirements at same or greater level as the state spent in fiscal year ending before Nov. 2000 election (i.e. FY ending Sep. 30, 2000). Total in that year spent was \$9,128,389 2. Any payments to local governments conditioned on a continuing maintenance of effort to ensure that federal funds do not replace existing local expenditures
Alaska	3/26/2003	Prelim Plan, p. 22	1. Will maintain same level of expenditures on similar activities as spent in FY ending prior to Nov. 2000; total amount = \$537,500 2. Division of Elections currently receives an increment to annual operating budget in odd FYs beginning on July 1
Arizona	3/18/2003	Prelim Plan, 21	1. Sec of State "will not use the requirements money to maintain the expenditures previously incurred by the state." Funds will be appropriated in the 2004-2005 state of Arizona budget to carry out the federal election. 2. Requirements payments not used for: travel to conduct logic and accuracy tests; printing, labeling, and postage of sample ballots; production and mailing of publicity pamphlets 3. Sec of State and counties shall continue to provide maintenance of effort in providing election and voter education



Maintenance of Effort

STATE	DATE	LOCATION	Maintenance of Effort What are states doing to demonstrate maintenance of effort?
Arkansas	No date	Prelim Plan, 15	<ol style="list-style-type: none"> <li>1. P.L. 107-252 makes clear that fed funds should not supplant activities already budgeted for administration of elections</li> <li>2. State will continue funding at no less than aggregate of election expenditures during FY 2000 by state</li> </ol>
California	6/17/2003	Prelim Plan, 38	State will ensure that expenditures of state for activities funded by payment will be maintained at a level not less than level of such expenditures by state for FY 1999-2000
Colorado	7/15/2003	Plan, 36-37	<p>State will maintain its expenditures for activities funded by the requirements payment at a level equal to or above expenditure level that existed prior to receipt of federal funds.</p> <p>State will:</p> <ol style="list-style-type: none"> <li>1. maintain all election-related funding at previous levels (not just those related to Title III activities)</li> <li>2. maintain funding at level of FY 2001-2002, which was higher year, rather than at FY 1999-2000 minimum set by HAVA</li> <li>3. impose on counties a maintenance requirement as well: counties will maintain not less that the same amount of expenditures on Title III activities than they expended for such activities in FY ending prior to Nov. 2002</li> </ol>

Maintenance of Effort

<b>STATE</b>	<b>DATE</b>	<b>LOCATION</b>	<b>Maintenance of Effort What are states doing to demonstrate maintenance of effort?</b>
Connecticut	6/7/2003	Plan, 15	State will maintain expenditures by the state for activities funded by the payment at a level equal to or greater than level of such expenditures in state FY 2000 State will also require proof from municipalities that they have budgeted for future elections at a level not less than the prior years' budget for an election of the same type
Delaware	No date	Plan, 18	State will maintain expenditures at 2000 levels for "activities consistent with HAVA." Departmental appropriation (i.e. Dep't of Elections) for 2000 was \$3,264,102.73
District of Columbia	6/23/2003	Plan, 33	Y. FY 2000: Board of Elections and Ethics' budget was, in total, \$3.5 mil.
Florida	No date	Prelim Plan, 55	FI Dep't of State will maintain expenditures on similar activities at level equal to 1999-2000 FY budget; relevant FY 1999-2000 figure is \$3,082,224
Georgia	No date	Prelim Plan, 29	State will maintain level of election administration expenditures incurred during FY 1999 while conducting activities that fall under HAVA Title III requirements
Hawaii	Not Available	Not Available	Not Available
Idaho	4/29/2003	Plan, 10	"Idaho will maintain expenditures of the State for election administration activities at or above the level required by HAVA."

Maintenance of Effort

<b>STATE</b>	<b>DATE</b>	<b>LOCATION</b>	<b>Maintenance of Effort What are states doing to demonstrate maintenance of effort?</b>
Illinois	7/1/2003	Plan, 31	In FY 2000, state appropriated \$550,000 for uniform registration formatting project (now called the statewide voter registration system project). Same amount in FY 2004 budget appropriation. Also in FY 2000, state appropriated \$7,800 for training manuals. \$9,100 has been requested for this in FY 2004 budget. These are only qualifying expenditures.
Indiana		Plan, 30	Sec of state will not use the requirements money to maintain the level of expenditures previously incurred by the state for election administration.
Iowa		Plan, 32	State will maintain expenditures of state for activities funded by payment at level greater than or equal to State FY 2000 spending.
Kansas		Plan, 18	Has budgeted more for FY 2004 than FY 2000 ( \$489,004 for Elections and Legislative Matters Div. in FY 2004 as opposed to \$474,567 in FY 2000)
Kentucky		Plan, 18	State's Office of Policy and Management evaluated the KY State Board of Elections budget to ensure maintenance requirement met. There will be a "Maintenance of Effort requirement for each county receiving direct HAVA funds."
Louisiana			State will maintain expenditures for activities funded by the payment at level equal to or greater than level of such expenditures in LA FY 2000.

Maintenance of Effort

STATE	DATE	LOCATION	Maintenance of Effort What are states doing to demonstrate maintenance of effort?
Maine	6/13/2003	Plan, 35	Maine's total expenditures for activities similar to those funded by the payment for State FY 2000 was \$429,299. State will make sure this level of state spending is constant.
Maryland	3/7/2003	Plan, 35	Y. FY 2000 MD spent: \$1,994,914.
Massachusetts		Prelim Plan	Y. Using FY 1999-2000 levels of relevant expenditures.
Michigan	6/17/2003	Plan, 31	Y. For FY Oct. 1 1999- Sept. 30, 2000 Mich. Spent \$1.2 mill. Will match that level.
Minnesota	Not Available	Not Available	Not Available
Mississippi	6/25/2003		FY 2000: Sec of State office received \$8,093,200 and \$789,952 of that went to election activities. Sec of State's Office "anticipates full funding on a yearly basis." All local governments receiving benefit of HAVA funding will be required to maintain funding at FY 2000 level. Exceptions made for expenditures replaced by materials paid for by the state.

Maintenance of Effort

STATE	DATE	LOCATION	Maintenance of Effort What are states doing to demonstrate maintenance of effort?
Missouri	6/3/2003	Plan, 27	1. State will transfer annually to State Election Subsidy Fund (fund for advance payments of election costs to local election authorities) an amount not less than amount expended in FY ending 6/30/2000. Any money not spent out of fund or obligated to meet State's responsibility for election costs to local authorities will be transferred to Election Administration Improvements Fund and used to meet maintenance of effort HAVA requirement. 2. State will also maintain expenditures by Elections Division of Office of Sec. of State at same or greater level as that spent in FY ending 6/30/2000
Montana	6/4/2003	Plan 21-22	Will maintain state expenditure levels equal to or greater than those of FY 2000. State and counties will continue to provide maintenance of effort as required in HAVA for provision of election and voter education.
Nebraska	6/9/2003	Plan, 17	None of FY 99-00 state expenditures on elections was used for Title III activities. Nevertheless, appropriations for FYs 2003-2004 and 2004-2005 for elections are \$250,797 for each year, significantly over the \$138,905 spent in FY 1999-2000.
Nevada	6/16/2003	Plan, 11	FY 2000: total expenditures by Sec of State Elections Div. was \$151,207. Sec of State budget proposal for Elections Division for FYs 2004 and 2005 requests funding greater than in FY 2000 (\$280,000 and \$294,000 respectively). State legislature has been apprised of maintenance of effort requirement.

Maintenance of Effort

STATE	DATE	LOCATION	Maintenance of Effort What are states doing to demonstrate maintenance of effort?
New Hampshire	5/16/2003	Plan, 30	In FY 2000, NH expended \$275,741 for activities that could be funded with requirements payments. State will spend no less than that amount to maintain funding during comparable fiscal years in which a presidential primary is held.
New Jersey		Prelim Plan, 30	State will not appropriate less than amount for elections it appropriated in FY 2000.
New Mexico		Prelim Plan	HAVA funds will be used for new or enhanced efforts not for normal operating funds at state or county levels. State legislature is aware of maintenance of effort requirement.
New York	6/3/2003	Prelim Plan	State Board does not provide any funds for Title III activities currently; such costs all borne by county election boards. County boards "shall continue to provide maintenance of effort . . . as required by HAVA."
North Carolina		Prelim Plan	NC will maintain expenditures for activities funded by requirements payment at level equal to or greater than FY 2000 expenditures, which amounted to a total of \$1,791,935 in FY 2000.
North Dakota		Prelim Plan	FY 2000 state (not county) spending for activities funded by payment was \$35,841.
Ohio	5/13/2003	Prelim Plan, 39	FY 2000 state spending on elections and election admin was \$2,739,159.04. State will maintain this level, as reflected in Sec of State's total budget requests. Sec of State will also include a HAVA compliance and funding report as part of future biennial budgets.

Maintenance of Effort

STATE	DATE	LOCATION	Maintenance of Effort What are states doing to demonstrate maintenance of effort?
Oklahoma	8/1/2003	Plan, 18	State will "continue to fund the election system at or above the level required by HAVA." HAVA funds will only be used for the new and enhanced programs and procedures required by HAVA.
Oregon	4/1/2003	Plan, 40	Yes
Pennsylvania		Prelim Plan, 39	Will maintain state spending for activities funded by the payment at FY 2000-2001 level. Also, will ask each county to file annual report to assure that each county complying with maintenance requirement.
Rhode Island	6/9/2003	Plan, 21	Amount spent in FY 2000 was \$892,953.38.
South Carolina	6/20/2003	Plan, 40	Yes
South Dakota	6/1/2003		No separate budgetary line item for election administration. Estimated state expenditures for FY 2000 amounted to \$55,024. No reduction in expenditure of state general funds from FY 2000.
Tennessee	6/16/2003	Plan, 14	Also, there will be a maintenance of effort requirement for each county receiving direct funds from HAVA.
Texas		Prelim Plan, 14	Yes
Utah	4/28/2003	Plan, 10	\$336,033
Vermont	5/16/2003	Plan, 17	VT Elections Divisions budget and expenditures totaled \$150,000 in FY 2000. This will be floor for all years in which requirement payments are requested and received into Election Fund.

Maintenance of Effort

STATE	DATE	LOCATION	Maintenance of Effort What are states doing to demonstrate maintenance of effort?
Virginia	6/3/2003	Plan, 18	\$778,994 spent by state in FY 2000 on HAVA activities. State will ensure that localities comply with HAVA maintenance of effort requirement. Payments to localities will occur on reimbursement basis to ensure that State Board of Elections not making payments to cover "normal" business of local registration and election offices.
Washington		Plan, 19	FY 2000 expenditure = \$2,870,710.
West Virginia	5/30/2003	Plan, 15	FY 2000 expenditure = \$42,329.
Wisconsin	5/19/2003	Plan, 20	In FY ending before Nov. 2000, State Elections Board spent no funds on activities related to HAVA requirements. Agency's election-related budget consisted of two Full Time Equivalent election specialists. These positions will be retained and paid for by state funds. Also, any payments to local governments. conditioned on continuing maintenance of effort at local level as well.
Wyoming	6/11/2003	Plan, 18	FY 2000 expenditure = \$135,000



Minority Language Accessibility

<b>State</b>	<b>Language Assistance Beyond Voting Rights Act Requirements?</b>	<b>Quality Control Provisions for Interpretations/Translations?</b>	<b>Provisions to Correct Existing Deficiencies/Violations of Voting Rights Act?</b>
Alabama	No Info	No Info	No Info
Alaska	No Info	No Info	No Info
Arizona	May Provide	No Info	No Info
Arkansas	No Info	No Info	No Info
California	No Info	No Info	No Info
Colorado	May Provide	No Info	No Info
Connecticut	No Info	No Info	No Info
Delaware	No Info	No Info	No Info
DC	Yes	No Info	No Info
Florida	No Info	No Info	No Info
Georgia	No Info	No Info	No Info
Hawaii	No Info	No Info	No Info
Idaho	No Info	No Info	No Info
Illinois	No Info	No Info	No Info
Indiana	No Info	No Info	No Info
Iowa	No Info	No Info	No Info
Kansas	No Info	No Info	No Info
Kentucky	No Info	No Info	No Info
Louisiana	No Info	No Info	No Info
Maine	May Provide	No Info	No Info
Maryland	No Info	No Info	No Info
Massachusetts	No Info	No Info	No Info
Michigan	No Info	No Info	No Info
Minnesota			
Mississippi	No Info	No Info	No Info
Missouri	No Info	No Info	No Info
Montana	No Info	No Info	No Info
Nebraska	No Info	No Info	No Info
Nevada	No Info	No Info	No Info
New Hampshire	No Info	No Info	No Info
New Jersey	No Info	No Info	No Info
New Mexico	May Provide	No Info	No Info
New York	No Info	No Info	No Info

Minority Language Accessibility

<b>State</b>	<b>Language Assistance Beyond Voting Rights Act Requirements?</b>	<b>Quality Control Provisions for Interpretations/Translations?</b>	<b>Provisions to Correct Existing Deficiencies/Violations of Voting Rights Act?</b>
North Carolina	No Info	No Info	No Info
North Dakota	No Info	No Info	No Info
Ohio	No Info	No Info	No Info
Oklahoma	No Info	No Info	No Info
Oregon	Yes	No Info	No Info
Pennsylvania	No Info	No Info	No Info
Rhode Island	No Info	No Info	No Info
South Carolina	No Info	No Info	No Info
South Dakota	May Provide	No Info	No Info
Tennessee	No Info	No Info	No Info
Texas	No Info	No Info	No Info
Utah	No Info	No Info	No Info
Vermont	No Info	No Info	No Info
Virginia	Yes, will ensure new equipment is capable of providing expanded language assistance, but not currently required.	No Info	No Info
Washington	No Info	No Info	No Info
West Virginia	No Info	No Info	No Info
Wisconsin	Yes, will ensure new equipment is capable of providing expanded language assistance, but not currently required.	No Info	No Info
Wyoming	No Info	No Info	No Info

Provisional Balloting

State	Date	Location	Provisional Balloting		
			Count provisional ballots as voter registration applications?	Definition of "jurisdiction"?	Toll-free voter information line or internet connection to determine whether vote was counted?
			N	N. Appears to be precinct b/c provisional ballot voter required under legislation HB 419 to swear she is a registered voter in the precinct in which she is attempting to vote. See AL ST § 17-20-4	Y. "The Secretary of State shall provide a secure means for provisional voters to verify by electronic means whether the individual's vote was counted and, if not, the reason why. There shall be no charge to the provisional voters for obtaining this information." Ala. 2003-313 (HB 419)
Alabama	5/30/2003	Prelim Plan, 7; Act 2003-313 H.B. No. 419	N	N	Y. Either one. Plan proposes both and says one will be developed.
Alaska	3/26/2003	Prelim Plan, 6	N	N	Y. Apparently; will expand current toll-free line to "statewide grievance tracking system"
Arizona	3/18/2003	Prelim Plan, 9	N	N	Y. Plan does not specify which option state will eventually select
Arkansas	Plan date unclear	Plan, 3-4 (but no page #s listed)	Y (for future elections)	No express definition, but plan directs Sec of State to consider sponsoring legislation to have provisional vote count for those persons/elections in which voter was entitled to vote, even if ballot ultimately found to have been cast in wrong precinct or with wrong type of ballot w/ respect to that voter	Y
California	6/17/2003	Plan, 12-14	N	N	Y

Provisional Balloting

State	Date	Location	Provisional Balloting		
			Count provisional ballots as voter registration applications?	Definition of "jurisdiction"?	Toll-free voter information line or internet connection to determine whether vote was counted?
Colorado	7/15/2003	Plan, 18-19	N	N	Y. Plan commits itself to this in Appendix B chart without specifying exact contours of eventual provision
Connecticut	6/17/2003	Plan, 5-6, App. B	N	N	Y. Website
Delaware	No date	Plan, 7-9	N	Y. Precinct	Y. Toll-free number
District of Columbia	6/23/2003	Plan, 10-11	N	N	Y. Each supervisor of elections shall establish free access system
Florida	No date	Plan, 18-19	N	N	Y. No specifications describing type of system
Georgia		Prelim Plan, 15			
Hawaii			N. State maintains that it is exempt from provisional voting requirement	N. State maintains that it is exempt from provisional voting requirement	N. State maintains that it is exempt from provisional voting requirement
Idaho	4/9/2003	Plan, 8	N	N	Y. Plan does not specify.
Illinois			N	N	Y. Toll-free number. In interim before system created, county election boards will make info. available to voter upon voter's inquiry.
Indiana		Plan, 14, 19	N	N	N
Iowa		Plan, 17	N	N	Y. Website. County election officials will be responsible for electronically transferring provisional ballot info. to office of sec of state no later than 7 days following certification of election results. Sec of State will develop a publication describing how to use public access system. One copy will be distributed to each county election official; these officials will be responsible for replication costs and for distributing to poll workers who will in turn give it to voters.
Kansas		Plan, 9	N	N	Y. Does not specify form system will take.

Provisional Balloting

State	Date	Location	Provisional Balloting		
			Count provisional ballots as voter registration applications?	Definition of "jurisdiction"?	Toll-free voter information line or internet connection to determine whether vote was counted?
Kentucky		Plan, 6	N	Y. Parish	Y. Toll-free number
Louisiana		Plan, 14-15	N but a voter of a provisional ballot whose name was removed from the voting list in error can reinstate her registration at the polls by voting provisionally.	Not clear. Appears to be "state" b/c law requires voter to declare "residency."	N. State will provide generic information on Sec of State website confirming that all challenged ballots have been counted and providing e-mail address for individual voter's further inquiries.
Maine	6/13/2003	Plan, 10	N	Under current law, which will not be changed when new system implemented, voter must swear she is registered voter in the state	Y. Currently can check by phone but not necessarily toll free. Will change to create free access system.
Maryland	3/7/2003	Plan, 11	Y for future elections	Not explicitly but will count ballot with respect to those candidates for whom person entitled to vote, even if ballot cast in wrong precinct	N. State says it will create free access system or develop procedures whereby every person who casts provisional ballot is notified whether ballot counted and why.
Massachusetts		Prelim Plan, 11-13	N	N	Y. Website and toll-free phone number.
Michigan	6/17/2003	Plan, 11			
Minnesota			N	N	Y. Not specific on what system state will create.
Mississippi	6/25/2003	Plan, 5-6	N	N	Y. Not specific
Missouri	3-Jun	Plan, 12-13	N	N	N. Voter will apparently need to contact county election official to find out if vote counted.

Provisional Balloting

State	Date	Location	Provisional Balloting		
			Count provisional ballots as voter registration applications?	Definition of "jurisdiction"?	Toll-free voter information line or internet connection to determine whether vote was counted?
Montana	6/4/2003	Plan, 11-12	N	N	Y. Website and toll-free phone number.
Nebraska	6/9/2003	Plan, 7-8	N	N	Y. Will create such a system. Does not describe type.
Nevada	6/16/2003	Plan, 4	N. State maintains that it is exempt from provisional voting requirement	N. State maintains that it is exempt from provisional voting requirement	N. State maintains that it is exempt from provisional voting requirement
New Hampshire	5/16/2003	Plan, App. A	Under consideration.	N	Y. Either one
New Jersey		Prelim Plan, 7	N	N	Y. Toll-free line
New Mexico		Prelim Plan	N	N	Y. Does not indicate which option will employ.
New York	6/3/2003	Prelim Plan, 6	N	N	Y. Plan does not specify what state will do.
North Carolina		Prelim Plan	N. state maintains that it is exempt from provisional voting requirement	N. state maintains that it is exempt from provisional voting requirement	N. State maintains that it is exempt from provisional voting requirement
North Dakota		Prelim Plan	N	N	Y. Toll-free number
Ohio	5/13/2003	Prelim Plan, 33	N	N	N. No indication of what state plans to do with respect to this requirement
Oklahoma	8/1/2003	Plan, 6	N	N	Y. Toll-free number
Oregon	4/1/2003	Plan, 17	N	Appears to be election district where vote cast; however, if not eligible to vote in election district where vote cast, county board of elections will count that portion of ballot that the individual would have been eligible to vote in her proper district	Y. Apparently both

Provisional Balloting

State	Date	Location	Provisional Balloting		
			Count provisional ballots as voter registration applications?	Definition of "jurisdiction"?	Toll-free voter information line or internet connection to determine whether vote was counted?
Pennsylvania		Prelim Plan, 15-16	N	N	Y. Does not indicate which option will select. Access restricted to person who actually cast ballot.
Rhode Island	6/9/2003	Plan, 8-9	N	N	Y. Website
South Carolina	6/20/2003	Plan, 17	N	N	N
South Dakota	6/1/2003		N	N	N. Indicates that voter can call the local election commission where provisional ballot cast and obtain information on whether vote was counted, etc., but does indicate that call will be toll-free. State law requires notice be mailed to any voter whose vote does not count and explain why not counted.
Tennessee	6/16/2003	Plan, 6-7	N	N	Y. Does not indicate what kind of free access system will select.
Texas		Prelim Plan, 5-6	N	N	Y. Does not indicate which. Apparently each county will provide their own number or website.
Utah	4/28/2004	Plan, 4	N	N	Y. VT already has toll-free line for this purpose.
Vermont	5/16/2003	Plan, 6	N	N	Y. Probably initially toll free number and then perhaps a secure website once new voter registration system in place.
Virginia	6/3/2003	Plan, 8	N	N	Y. Will adopt by administrative rule. May be toll free number or notification by mail.
Washington		Plan, 8	N	Y. Must affirm registered in county and live in the precinct.	Y. Toll free number. And may provide additional info. on website as well.
West Virginia	5/30/2003	Plan, 3	N. State says it is exempt from provisional voting requirement	N. State says it is exempt from provisional voting requirement	N. State says it is exempt from provisional voting requirement

Provisional Balloting

State	Date	Location	Provisional Balloting		
			Count provisional ballots as voter registration applications?	Definition of "jurisdiction"?	Toll-free voter information line or internet connection to determine whether vote was counted?
Wisconsin	5/19/2003	Plan, 7	N. State has election-day voter registration, however.	N	Y. Does not indicate what system state will adopt.
Wyoming	6/11/2003	Plan, 7-8			



State	Computerized Statewide Voter Registration List	Performance Evaluation/Indicators	EDR	Felon Voting Rights
Alabama	AL will comply with the mandates in HAVA and create statewide voter list by 1/2004 that integrates with Motor Vehicles, the Office of Courts to purge voters with felony convictions and reinstate ex-felons. Pg. 8	The Secretary of State is responsible for monitoring the implementation and performance goals, timetables, and officials responsible. Pg. 20		
Alaska	AK will update it's current statewide voter system to comply with HAVA. Pg.7	The Director of the Division of Elections is responsible for monitoring the implementation and performance goals, timetables, and officials responsible. In addition the State Legislature will also evaluate the implementation process during the annual preparation of the State's operating budget.		
Arizona	AZ will create a statewide voter list as required by HAVA by 1/2004. Pg. 19	The Secretary of State is responsible for monitoring the implementation and performance goals,, timetables, and officials responsible. The state plan committee included detailed performance goals in the state plan. Pg. 22		
Arkansas	Arkansas is requesting a waiver to upgrade its current system to meet the requirements outlined in HAVA. Pg. 6	Arkansas will comply with the basic performance goals and measures outlined by HAVA. Pg.16		
California	CA will either upgrade its current statewide voter list or create a new one to comply with the mandate in HAVA by 1/2004. It is considering legislation to automatically notify an individual if there are problems with their registration status and will purge ineligible voters using the databases of the departments of Health, Motor Vehicles, and Corrections	CA will comply with the basic performance goals and measures outlined by HAVA. Pg. 38		
Colorado	CO expects to create a statewide voter list by the deadline of 1/2004. Pg. 19	CO will comply with the basic performance goals and measures outlined by HAVA. Pg. 38		

State	Computerized Statewide Voter Registration List	Performance Evaluation/Indicators	EDR	Felon Voting Rights
Connecticut	CT is expected to comply with the requirement of HAVA to create a statewide voter list by the deadline of 1/2004. Pg. 6	The Secretary of State is responsible for monitoring the implementation of HAVA and will establish and monitor performance goals, timetables, and officials responsible as required by HAVA. Pg. 15		
Delaware	DE currently has a statewide voter list that is integrated with Motor Vehicles and additional agencies not listed. In order to fully comply with HAVA real-time access must be provided. Pg. 10	The Commissioner of Elections is responsible for monitoring the implementation of HAVA. The HAVA task force will meet at least once a year to evaluate the performance goals and measures outlined in the state plan. Pg. 19		
D.C.	DC has a SWVL that complies with HAVA. Pg.15	DC will retain the use of the state planning committee to evaluate the success of HAVA implementation and will hold public hearings following the 2004 election for public input. Pg. 37	Looking at the possibility if EDR as a long term goal Pg. 32	Looking at the possibility of identifying and registering ex-felons when they have completed their sentence as a long term goal Pg. 32
Florida	FL is requesting a waiver to complete the statewide list by 1/2006 that integrates with Motor Vehicles, Board of Clemency, Social security and Health Department. Pg. 26	FI will retain the use of the state planning committee for an evaluation of the state implementation of HAVA with public input through public forums in addition to identifying specific goals, timetables, and responsible officials as required by HAVA. Pg. 56		
Georgia	GA plans to replace its current statewide voter list and meet the requirement of HAVA by 1/2004 Pg. 22	GA will meet the basic requirements of performance goals an measures as required by HAVA. Pg. 26		
Hawaii				
Idaho	ID is seeking a waiver to complete the basic requirements of the statewide voter list by 1/2006	ID will retain the HAVA plan committee to assist the Secretary of State in developing performance goals and monitoring the states success in completing them. Pg. 11	ID is an EDR state	

State	Computerized Statewide Voter Registration List	Performance Evaluation/Indicators	EDR	Felon Voting Rights
Illinois	IL is expected to create a statewide voter list by the 1/2004 deadline that integrates with Vital Statistics to purge deceased voters and State Courts to purge voters with felony convictions. Pg. 9	The State Board of Elections is responsible for monitoring the basic goals, timetables, and responsible official as required by HAVA. Pg. 32		
Indiana	IN has requested a waiver to complete its statewide voter list by 1/2006. IN hopes to use the system to provide voters with a free web-based or phone based information system that indicates where the voters polling place is located and confirming a voter's registration status. Pg. 13	IN's state plan includes a detailed performance goals and measures chart to follow during the implementation of HAVA. Pg. 31		
Iowa	IA will meet the basic requirements of a statewide voter list by 1/2004	IA will meet the basic requirement of performance goals and measures as outlined in HAVA. Pg. 23		
Kansas	KS is seeking a waiver to complete the statewide voter list by 1/2006. The state has hired a consultant to aid the Secretary of State is selecting a vendor to create and implement the new system. Pg. 8	KS will comply with the basic requirements for performance goals and measures as outlined in HAVA and included a preliminary goals in the state plan. Pg.18		
Kentucky	KY has a statewide voter list that complies with the HAVA mandate. Pg.8	KY will comply with the basic requirements for performance goals and measures as outlined in HAVA. Pg. 18		
Louisiana	LA will update its current statewide voter list to integrate with Motor Vehicles. Pg. 21	LA will comply with the basic requirements for performance goals and measures as outlined n HAVA		
Maine	Maine is requesting a waiver to complete the statewide voter list by 1/2006. The state created a advisory committee to assist the Secretary of State with the planning and implementation. The list will be coordinated with motor vehicles, and the Office of Vital Statistics; and will be implemented as a pilot program first before implemented to bring the entire state online. Pg.16	The secretary of state is responsible for monitoring the basic goals, timetables, and responsible official as required by HAVA. Pg. 36	Maine is an EDR state	

State	Computerized Statewide Voter Registration List	Performance Evaluation/Indicators	EDR	Felon Voting Rights
Maryland	MD will comply and create a statewide voter list. Pg. 15	MD will comply with the basic requirements of HAVA. MD has created an Election Reform Program Managements Office to oversee the continuous managements of the stat plan and evaluate its performance. Pg. 36		
Massachusetts	MA has created a SWVL that complies with HAVA and additionally Provides a mechanism to notify an individual with respect to changes in status or failure in registration, or proposed purging of the individual from the database as an eligible voter and affording the individual a reasonable opportunity to present clarifying or correcting information. Pg. 14	MA will comply with the basic requirements of HAVA. Pg. 38	Secretary of State will explore the possibility of EDR as a way to increase voter participation, along with Election Day Holiday Voting	
Michigan	Michigan complies with the HAVA mandate of a statewide voter list. Pg. 12	Michigan will comply with the basic requirements of HAVA and included in the state plan detailed gals and measures to evaluate and monitor the success of the state implementation. Pg. 33		
Minnesota	MN will comply with the basic mandate of HAVA in creating a statewide voter list that integrates with the Dept. of Health to remove decease3d voters and Motor Vehicles. Pg. 18	MN will comply with the basic performance goals and measures outlined in HAVA. Pg. 30	MN is an EDR state	
Mississippi	MS is meeting the basic requirements of HAVA to create a statewide voter list. Pg.6	The Secretary of State is responsible for monitoring the basic goals, timetables, and responsible official as required by HAVA. Pg. 19		
Missouri	Missouri plans to upgrade it's current statewide vote list to comply with HAVA. It will integrate with the Dept. of Revenue to match driver's license and social security numbers, Dept. of Health for Death records, and Dept. of Corrections for felony records Pg. 13	The Secretary of State is responsible for monitoring the overall progress of HAVA implementation. The Training and Education portion of the plan is to be monitored by the state planning committee. The plan contains detailed performance goals and measures. Pg. 28		

State	Computerized Statewide Voter Registration List	Performance Evaluation/Indicators	EDR	Felon Voting Rights
Montana	Montana will update its current SWVL to comply with HAVA and coordinate with the Department of Justice's Motor Vehicle Division, as well as with the Department of Corrections to remove incarcerated felons, and Department Public Health and Human Services to remove deceased voters. Pg. 12	Comprehensive list of performance goals (including deadlines), measures and criteria to ensure compliance. Pg. 22-26		
Nebraska	Nebraska will comply with the requirement to create a statewide voter list by 1/2004. Pg. 5	Nebraska will meet the basic requirements of HAVA in creating performance goals and measures. Pg. 12		
Nevada				
New Hampshire	NH is requesting a waiver to create a statewide list as required by HAVA by 1/2006. The plan specifically mentions that the statewide database will not be available at each polling place. Pg. 15	The Secretary of State and the Attorney General are responsible for monitoring the performance goals, timetables, and responsible officials as required by HAVA. Pg. 31	NH is an EDR state	
New Jersey	Creating HAVA mandated statewide voter list that integrates with Motor Vehicles, Social Security Administration, and agencies providing criminal records. NJ is requesting a waiver to complete the system by 1/2006. Pg. 6	Attorney General is responsible for creating a performance management program. The plan lists basic goals, timetables, and responsible official as required by HAVA. Pg. 32		NJ plan mentions pending legislation to automatically notify ex-felons of their right to re-register once they have completed their sentence. Pg. 17
New Mexico	NM will meet the basic requirements for a statewide voter list as mandated by HAVA by 1/2004. Pg. 6			
New York	NY will comply with the basic requirements of HAVA for a SWVL. Pg. 7-9	NY will comply with the basic performance goals and measures of HAVA. Pg. 10-15, 30-38		

State	Computerized Statewide Voter Registration List	Performance Evaluation/Indicators	EDR	Felon Voting Rights
North Carolina	NC will update its current system to comply with the HAVA mandate. It will indicate if ID was provided or is still required when registration performed by mail, and contact voters when ID isn't validating correctly. Will interface with the Department of Health (re: death notifications), Department of Corrections (re: felon status), and the DMV. Pg.14	NC will comply with the basic performance goals and measures of HAVA. Pg. 36		
North Dakota	ND is exempt from HAVA requirement because the state has no voter registration. Pg. 6	ND will comply with the basic performance goals and measures of HAVA. Pg. 11-12		
Ohio	OH will comply with the basic requirement for a SWRL. Pg. 35	Compliance measured by annual review by boards of election detailing improvements made and progress meeting HAVA goals. Pg. 38-39		Will closely examine the issue of voting rights restoration Pg. 36
Oklahoma	OK will update its current SWRL to comply with HAVA and interface with Dept. Motor Vehicles. Pg. 6-9	Compliance measured through monitoring by Regional Coordinators and reports submitted by County Election Board Secretaries following all elections: Reports "include figures on the number of voters who cast ballots at polling places, the numbers of absentee ballots cast, the outcome of the elections, and the expenses associated with the election." Also polling place accessibility reports and reports on precinct official training, usage and maintenance of voting devices, voter registration statistics. Pg. 19-21		

State	Computerized Statewide Voter Registration List	Performance Evaluation/Indicators	EDR	Felon Voting Rights
Oregon	Oregon is requesting a waiver to create a SWRL by 1/2006 that interfaces with Department of Motor Vehicles, Department of Corrections, and Department of Human Services. Pg. 20	Comprehensive compliance measures and plan management. State HAVA Steering Committee will meet at least quarterly during the first year or two of implementation, and lead a process for plan revisions between April 1 and July 1 each year, including a public comment period; Secretary of State will report to the committee, and individual leaders will be responsible for the day-to-day coordination and implementation of distinct projects within the HAVA plan. Pg. 43-44		
Pennsylvania	PA has passed legislation to complete its SWRL by 1/2005 that will interface with the Department of Health and Department of Transportation. Pg. 21	Comprehensive measures for local compliance, via progress reports and assigning official to oversee HAVA implementation. Detailed performance goals, evaluation criteria and deadlines. Pg. 40-43		"HAVA requires that, for the purpose of removing names of ineligible voters from the official list, the statewide registry must coordinate with the computerized list with State agency records on felony status. Based on a final decree of the Commonwealth Court of Pennsylvania entered May 14, 2002 (as revised) in Lorenzo M. Mixon, et al. v. Commonwealth of Pa., et al., No. 384 M.D. 1999, citizens of the Commonwealth who have been convicted of a felony may be registered to vote in the Commonwealth and may vote after they have been released from prison." Pg. 22

State	Computerized Statewide Voter Registration List	Performance Evaluation/Indicators	EDR	Felon Voting Rights
Rhode Island	RI will comply with the HAVA mandate and create a SWVL that interfaces with the Department of Motor Vehicles, state agency records on felony status for the removal of felons, and vital statistics for death records to remove deceased voters. The SWVL will give voters prior notification to prevent erroneous removal from SWVL. Pg. 17	RI will comply with the basic performance goals and measures of HAVA. Pg. 46-7		
South Carolina	SC currently has a SWVL that is in compliance with HAVA. Pg. 19	SC will comply with the basic performance goals and measures of HAVA		
South Dakota	SD will comply with the HAVA mandate by 1/2004 and create a SWVL that interfaces with state felony records, vital statistics, and motor vehicles. Pg. 5	Very comprehensive articulation of performance goals (and deadlines), and standards to evaluate progress and compliance. Pg. 9-13		
Tennessee	TN will comply with HAVA and create A SWVL. Pg. 7	TN will comply with the basic performance goals and measures of HAVA. Pg. 15		
Texas	TX is requesting a waiver to upgrade their current SWVL to comply with HAVA by 1/2006. Pg. 7	Very comprehensive articulation of performance goals (and deadlines), and standards to evaluate progress and compliance. Pg.14-16		
Utah	UT is requesting a waiver to upgrade their current SWVL to comply with HAVA by 1/2006. Pg. 4	UT will comply with the basic performance goals and measures of HAVA. Pg. 11		
Vermont	VT is requesting a waiver to complete a SWVL in compliance with HAVA by 1/2006. Pg. 3	VT will comply with the basic performance goals and measures of HAVA. Pg. 18		
Virginia	VA will comply with HAVA and create a SWVL. Pg. 9	VA will comply with the basic performance goals and measures of HAVA. Pg. 19-20		
Washington	WA will comply with HAVA and create a SWVL that coordinates with the Department of Corrections to remove felons, and the Department of Health Services to remove deceased voters from list. Pg. 9	Comprehensive articulation of performance goals (and deadlines), and measures to evaluate progress and compliance. Pg. 19-21		
West Virginia	WV will upgrade its current system to comply with HAVA. Pg. 5	WV will comply with the basic performance goals of HAVA. Pg. 16		



State	Computerized Statewide Voter Registration List	Performance Evaluation/Indicators	EDR	Felon Voting Rights
Wisconsin	WI is requesting a waiver to comply by 1/2006. Has hired a consultant to evaluate how to proceed with the creation of a SWVL. Pg. 9	Extremely comprehensive articulation of performance goals and standards to evaluate progress and compliance. "The State Elections Board views the State Plan as a dynamic, living document.... The State Elections Board and the Election Administration Council will review the plan in January of each year in order to incorporate changes that reflect the state's progress in implementing HAVA and addressing new election-related challenges." Pg. 21	WI is an EDR State	
Wyoming	WY is requesting a waiver to upgrade its current SWVL to comply with HAVA by 1/2006	WY will comply with the basic performance goals of HAVA and will institute an annual review of the state implementation process. Pg. 19	WY is an EDR state	

Voters' Bill of Rights

State	Date	Location	Draft of Bill	Plans for Posting/Dist/PSAs?	General Comments
Alabama	5/30/2003	Pg. 7-11	No	General voter education through PSAs, mailings, posters, flyers, toll free number, websites	No bill of rights per se; general voter education, information and instructions posted in polling locations
Alaska	3/26/2003 Prelim Plan	Pg. 6-7	No	General voter education through PSAs, mailings, website	No bill of rights per se; general voter education, information and instructions posted in polling locations
Arizona	3/18/2003 Prelim Plan	Pg. 13	No	General voter education through PSAs,	No bill of rights per se; general voter education
Arkansas	7/10/2003 Prelim Plan Final Version	No page numbers	No	General voter education through voter education guides, website, seminars	No bill of rights per se; "general information on voting rights" and other general info will be posted at polling places
California	6/18/2003 Prelim Plan	Pg. 14-15	Suggested inclusions	General voter education through website, pamphlets, PSAs, posters	"consider" including right "to replace a spoiled ballot, not to show ID where not required by law, receive assistance, bring a minor child into booth, turn in absentee ballot, vote a provisional ballot, take time off from work without loss of pay, to have sensitive personal information protected"
Colorado	7/15/2003 Prelim Plan	Pg. 17, 28-30	No	General voter education	"forms and signs to be posted in polling place"
Connecticut	6/17/2003 Prelim Plan	Pg. 5, 30-31	No	General voter education	"general information on voting rights under applicable Federal and State laws, including information on the right of an individual to cast a provisional ballot and instructions on how to contact the appropriate officials if these rights are alleged to have been violated" will be posted at polling places

Voters' Bill of Rights

State	Date	Location	Draft of Bill	Plans for Posting/Dist/PSAs?	General Comments
Alabama	5/30/2003	Pg. 7-11	No	General voter education through PSAs, mailings, posters, flyers, toll free number, websites	No bill of rights per se; general voter education, information and instructions posted in polling locations
Delaware	5/16/2003 Prelim Plan Final Version	Pg. 8, 32-33	No	General voter education	"general information on voting rights under applicable Federal and State laws, including information on the right of an individual to cast a provisional ballot and instructions on how to contact the appropriate officials if these rights are alleged to have been violated" will be posted at polling places
District of Columbia	6/26/2003 Prelim Plan	Pg. 7, 11	No	General voter, at polling places an additional pollworker will be dedicated to providing information to voters.	general information on voting rights under applicable District and Federal laws posted at polling places
Florida	6/13/2003 Prelim Plan	Pg. 22	Yes	General voter education	Posted voters' bill of rights states voter has rights to vote and have vote counted accurately, cast a vote if in line at poll closing, receive up to two replacement ballots upon mistake, ask for and receive assistance in voting, ask for explanation if registration is in questions, cast provisional ballot, prove identity by signing affidavit, written and oral instructions on voting, vote free from coercion or intimidation, vote on voting system that is in working condition
Georgia	6/23/2003 Prelim Plan	Pg. 12, 20	No	General voter education through video, printed materials, website	No bill of rights per se; general voter education
Hawaii					
Idaho	7/24/2003 Prelim Plan Final Version	P. 6, 8	No	General voter education through PSAs, schools, seminars, brochures	No bill of rights per se; general voter education and voters rights posted
Illinois	7/1/2003 Prelim Plan	Pg. 8	No	General voter education	No bill of rights per se; general voter education; "administrative complaint procedure will be adopted"

Voters' Bill of Rights

State	Date	Location	Draft of Bill	Plans for Posting/Dist/PSAs?	General Comments
Alabama	5/30/2003	Pg. 7-11	No	General voter education through PSAs, mailings, posters, flyers, toll free number, websites	No bill of rights per se; general voter education, information and instructions posted in polling locations
Indiana	6/2/2003 Prelim Plan	Pg. 7	No	General voter education	No bill of rights per se; general voter education;
Iowa	7/17/2003 Prelim Plan Final Version	Pg. 22-23	No	General voter education through pamphlets, posters, kiosks, website, PSAs, telephone hotline	No bill of rights per se; general voter education and general voter rights posted at polling places
Kansas	6/12/2003 Prelim Plan	Pg. 9, 12	No	General voter education through radio, internet, television, direct mail, as well as collaboration with local groups	No bill of rights per se; general voter education
Kentucky	Mid-July Prelim Plan	Pg. 13	No	General voter education through website and pamphlet	No bill of rights per se; general voter education
Louisiana	6/16/2003 Prelim Plan	Pg. 24-5	No	General voter education through website, toll-free phone number, PSAs	No bill of rights per se; general voter education Secretary of State currently engaging in review of current voter education plans to determine how to improve them
Maine	6/13/2003 Prelim Plan	Pg. 29-30	No	General voter education through pamphlets posters, websites and voter outreach	No bill of rights per se; general voter education
Maryland	3/7/2003 Prelim Plan	Pg. 14, 27	No	General voter education through PSAs, website	No bill of rights per se; Posting required information in each polling location: how to cast a vote; how to cast a provisional ballot; general information on voting rights and provisional ballots
Massachusetts	Prelim Plan	Pg. 11-13	No	General voter education through pamphlets, posters, websites and voter outreach	Posting required information in each polling location: how to cast a vote; how to cast a provisional ballot; general information on voting rights and provisional ballots
Michigan	6/17/2003 Prelim Plan	Pg. 11, 19	No	General voter education through pamphlets, posters, websites, placards, PSAs, brochures	"what every voter should know" poster displayed at polls, including "general info on voting rights"
Minnesota					

Voters' Bill of Rights

State	Date	Location	Draft of Bill	Plans for Posting/Dist/PSAs?	General Comments
Alabama	5/30/2003	Pg. 7-11	No	General voter education through PSAs, mailings, posters, flyers, toll free number, websites	No bill of rights per se; general voter education, information and instructions posted in polling locations
Mississippi		Pg. 10 , C-6	No	General voter education through PSAs, internet, personal contact, telephone	No bill of rights per se; information on voting rights, how to vote, will be posted at polling place
Missouri	Mid-June Prelim Plan	Pg. 17-19	No	General voter education through pamphlets, posters, video, websites, PSAs	No bill of rights per se; general voter education
Montana	Mid-June Prelim Plan	Pg. 9, 12	No	General voter education through mailed pamphlet, website	No bill of rights per se; informational posters and flyers displayed at polling locations, including general info on voting rights
Nebraska	6/9/2003 Prelim Plan	Pg. 8-10	No	General voter education through mailings	No bill of rights per se; information on voting rights, how to vote, will be posted at polling place
Nevada	6/16/2003 Prelim Plan Final Version	Pg. 5, 7-8	No	General voter education through mailings, public forums, PSAs	No bill of rights per se; general voter education, materials required by law will be posted at polling place
New Hampshire	5/16/2003 Prelim Plan	Pg. 20	No	General voter education may include PSAs, web site, posters	No bill of rights per se; general educational provisions
New Jersey		Pg. 27	No	General voter education through PSAs, cable TV, internet, newspapers, mailings	No bill of rights per se; general educational provisions
New Mexico	6/23/2003 Prelim Plan		No	General voter education through pamphlets, internet, signs, etc.	No bill of rights per se; general educational provisions
New York	6/2003 Prelim Plan	Pg. 18	No	General voter education through media and direct mail, websites, handbooks	No bill of rights per se; general educational provisions
North Carolina	6/23/2003 Final Version	Pg. 14	No	General voter education through PSAs, video, website	No bill of rights per se; general educational provisions; general information on voting rights publicly posted
North Dakota	6/24/2003 Prelim Plan	Pg. 6	No	Voting info will be posted at polling places	

Voters' Bill of Rights

State	Date	Location	Draft of Bill	Plans for Posting/Dist/PSAs?	General Comments
Alabama	5/30/2003	Pg. 7-11	No	General voter education through PSAs, mailings, posters, flyers, toll free number, websites	No bill of rights per se; general voter education, information and instructions posted in polling locations
Ohio	5/13/2003 Prelim Plan Final Version	Pg. 30	No	No	No bill of rights per se; general educational provisions
Oklahoma	7/01/2003 Prelim Plan	Pg.11	No	General voter education through brochures, website, booklet, etc	No bill of rights per se; general educational provisions
Oregon	4/2/2003 Prelim Plan	Pg. 32	No	Pamphlets, mailings, website, toll free line	No bill of rights per se; general educational provisions
Pennsylvania	6/28/2003 Prelim Plan	Pg. 30	No	General voter education	No bill of rights per se; general educational provisions
Rhode Island	6/9/2003 Prelim Plan Final Version		No	Printed materials are used to inform people of their rights; under consideration: website, hot line, booklet, posters, PSAs	No bill of rights per se; general educational provisions
South Carolina	6/20/2003 Final Version Prelim Plan	Pg. 17, 34	No	General voter education through video, website, handouts, brochures	"Voter Rights and Responsibilities" poster displayed at each polling place
South Dakota	6/4/2003 Prelim Plan Final Version	Pg. 3-4	No	Election instructions posted on website and at polling places	No
Tennessee	6/16/2003 Prelim Plan	Pg. 9	No	Sample ballots at polling places, mailings, PSAs	No bill of rights per se; general educational provisions
Texas	7/30/2003 Final Version Prelim Plan	Pg. 6 & § 3c.	No	General voter education through website, posters, speaker's bureau	No bill of rights per se; general educational provisions
Utah	6/12/2003 Prelim Plan Final Version	Pg. 7	No	General voter education	No bill of rights per se; general educational provisions
Vermont	5/16/2003 Prelim Plan	Pg. 8-9	No	General voter education through hotline, website, PSAs, voter rights poster, video	Revise current voter rights poster to include new requirements under HAVA
Virginia	6/2/2003 Prelim Plan	Pg. 5, 8-9,13	No	General voter education through PSAs, internet, posters	Voter information provided at polls including voting rights

Voters' Bill of Rights

State	Date	Location	Draft of Bill	Plans for Posting/Dist/PSAs?	General Comments
Alabama	5/30/2003	Pg. 7-11	No	General voter education through PSAs, mailings, posters, flyers, toll free number, websites	No bill of rights per se; general voter education, information and instructions posted in polling locations
Washington	5/30/2003 Prelim plan	Pg. 8-9,13-14,18, 20-21		General voter education through website, weekly voter outreach in public locations and high schools	Posting required information in each polling location: how to cast a vote; how to cast a provisional ballot; general information on voting rights and provisional ballots
West Virginia	5/30/2003 Prelim Plan	Pg. 9	No	General voter education	No bill of rights per se; general educational provisions
Wisconsin	5/19/2003 Prelim Plan	Pg. 8	Suggested inclusions	General voter education	List of information that will be posted (sample ballot, info regarding date/hours, instructions on how to vote, instructions for mail in and first time voters, general info on voting rights, general info on fraud laws)
Wyoming	Mid-June Prelim Plan	Pg. 8, 13	No	General voter education through websites, direct mailings, postings, PSAs	"informational poster of voter rights to be posted at all polling places"

Voter ID Information

State	Date	Location	Voter ID For First-Time In-Person Voters Who Register By Mail			Efforts to Limit Scope?	Waiver Being Sought Until 2006?
			List of Acceptable ID?	Advance Notification to Voters?	Definition of "By Mail"?		
Alabama	5/30/2003 Prelim Plan	Pg. 10-11	"current and valid photo identification or a current utility bill, bank statement, government check, paycheck, or other government document that shows the name and address of the voter"	"after voter registers and before election day"	No	HAVA exception in which DL # or SS # allows verification through state database	No
Alaska	03/26/2003 Prelim Plan	Pg. 7-8	ID requirements not discussed	N/A	No	N/A	N/A
Arizona	03/18/2003 Prelim Plan	Pg. 19	ID requirements not discussed	N/A	No	N/A	N/A
Arkansas	07/10/2003 Prelim Plan Final Version	No page numbers	"photo ID or other, specified ID"	On voter registration form	No	"exempt if voter provided a copy of the ID with the voter's registration application, or if the voter listed on the application the voter's drivers license number or last four digits of the voter's SS #"	No
California	06/18/2003 Prelim Plan	Pg. 20	"a current and valid photo ID or a copy of one of the following that shows the name and address of the voter: a current utility bill, a bank statement, a government check, a government paycheck, a government document"	On registration form	No	Voter exempt if voter submits documents with mail in registration or submits DL # or last four digits of SS #; the voter is entitled to vote absentee under provisions for overseas citizens, elderly and handicapped, or other fed law	No



Voter ID Information

State	Date	Location	Voter ID For First-Time In-Person Voters Who Register By Mail			Efforts to Limit Scope?	Waiver Being Sought Until 2006?
			List of Acceptable ID?	Advance Notification to Voters?	Definition of "By Mail"?		
Colorado	07/15/2003 Prelim Plan	Pg. 21- 23	"a current and valid photo identification or a copy of a current utility bill, bank statement, government check, paycheck, or other government document that shows the name and address of the voter"	On voter registration form, through extensive voter ed campaign	No	No	No
Connecticut	06/17/2003 Prelim Plan	Pg. 6-7, 38-39	"a current and valid photo ID" or "a copy of a current utility bill, bank statement, government check, paycheck, or other government document that shows the name and address of the voter"	Voters notified on registration form	No	Does not apply to voters who submit copies of these documents with mail in registration	No
Delaware	05/16/2003 Prelim Plan Final Version	Pg. 10, 39	"a current and valid photo ID" or "a copy of a current utility bill, bank statement, government check, paycheck, or other government document that shows the name and address of the voter"	Voters notified on registration form	No	Does not apply to voters who submit copies of these documents with mail in registration	No

Voter ID Information

State	Date	Location	Voter ID For First-Time In-Person Voters Who Register By Mail			Efforts to Limit Scope?	Waiver Being Sought Until 2006?
			List of Acceptable ID?	Advance Notification to Voters?	Definition of "By Mail"?		
DC	06/26/2003 Prelim Plan	Pg. 16	"a copy of current and valid photo identification or a copy of a current utility bill, bank statement, government check, paycheck, or other government documentation that shows the name and address of the voter. If such voters vote absentee, they are required to submit copies of ID or the other verifying documents with their absentee ballot."	No	No	No	No
Florida	06/13/2003 Prelim Plan	Pg. 28-30	"a current and valid photo ID" or "a copy of a current utility bill, bank statement, government check, paycheck, or other government document that shows the name and address of the voter"	Voters notified on registration form	No	Voter exempt "if the state is able to match the voter's driver's license # or SS# against an existing state record bearing the same number, name, and date of birth"	No

Voter ID Information

State	Date	Location	Voter ID For First-Time In-Person Voters Who Register By Mail			Efforts to Limit Scope?	Waiver Being Sought Until 2006?
			List of Acceptable ID?	Advance Notification to Voters?	Definition of "By Mail"?		
Georgia	06/23/2003 Prelim Plan	Pg. 14	"citizens who register for the first time via U.S. Mail are required to include with that registration form an appropriate form of identification depicting their identity. For those who register by mail and who fail to include such documentation, they will be required to present identification at the polling place, and will not have the option to overcome that requirement by attesting to an oath"	No	No	No	No
Hawaii							
Idaho	07/24/2003 Prelim Plan Final Version	Pg.9	"HAVA Section 303 includes new identification requirements for voters who register by mail and who have not previously voted in an election for federal office"	Voters notified on registration form	No	No	No
Illinois	07/01/2003 Prelim Plan	Pg. 15-17	"a current and valid photo ID" or "a copy of a current utility bill, bank statement, government check, paycheck, or other government document that shows the name and address of the voter"	Voters notified on registration form	No	"SB 428 provides that a voter only has to submit ID if he/she doesn't have a driver's license or SS #"; voters exempt if they submit copy of ID with registration	No

Voter ID Information

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			List of Acceptable ID?	Advance Notification to Voters?	Definition of "By Mail"?		
Indiana	07/01/2003 Prelim Plan	Pg. 14	"a current and valid photo ID" or "a current utility bill, bank statement, government document that shows the name and address of the voter"	Voters notified on registration form	No	"voters exempt from these requirements include those entitled to vote by absentee ballot or other than in person" under provisions for overseas citizens or elderly and handicapped	No
Iowa	07/17/2003 Prelim Plan Final Version	Pg. 20	"sufficient identification can include valid photo identification or a copy of a current utility bill, bank statement, government document that shows the name and address of the voter"	Voters notified on registration form	No	No	No
Kansas	6/12/2003 Prelim Plan	Pg. 10	"During the 2003 session of the Kansas Legislature, an effort to amend Kansas law to require identification from all voters... but was not successful. Legislation will be proposed in January 2004 to ensure Kansas' compliance with the requirements for first-time voters, in each jurisdiction, who register by mail.	Yes, pamphlet will include instruction for first time voters	No	No	No
Kentucky	Mid-July Prelim Plan	Pg. 10	Requires all voters to present identification before they are allowed to vote.	No	No	No	No

Voter ID Information

State	Date	Location	Voter ID For First-Time In-Person Voters Who Register By Mail			Efforts to Limit Scope?	Waiver Being Sought Until 2006?
			List of Acceptable ID?	Advance Notification to Voters?	Definition of "By Mail"?		
Louisiana	6/16/2003 Prelim Plan	Pg. 20- 21	"Current and valid photo identification; or A copy of a current utility bill, bank statement, government check, paycheck, or other government document that shows the name and address of the voter."	No	No	No	No
Maine	6/13/2003 Prelim Plan	Pg. 15, 17, 23-4	"current and valid photo identification" or "current utility bill, bank statement, government check, paycheck, or other government document that shows the name and address of the voter"	No	No	No	No
Maryland	03/07/2003 Prelim Plan	Pg. 22- 23	"current and valid photo identification" or "copy of a current utility bill, bank statement, government check, paycheck, or other government document that shows the name and address of the voter"	Voters notified on registration form	No	Does not apply to voters who submit copies of one of these documents with mail in registration, or who submits DL # or SS# and is matched to a database	No

Voter ID Information

State	Date	Location	Voter ID For First-Time In-Person Voters Who Register By Mail			Efforts to Limit Scope?	Waiver Being Sought Until 2006?
			List of Acceptable ID?	Advance Notification to Voters?	Definition of "By Mail"?		
Massachusetts	Prelim Plan	Pg. 15-16	"current and valid photo identification" or "copy of a current utility bill, bank statement, government check, paycheck, or other government document that shows the name and address of the voter"	Voters notified on registration form	No	Voter exempt if voter submits documents with mail in registration or submits DL # or last four digits of SS #; the voter is entitled to vote absentee under provisions for overseas citizens, elderly and handicapped, or other fed law	No
Michigan	06/17/2003 Prelim Plan	Pg. 15	"current and valid photo identification" or "copy of a current utility bill, bank statement, government check, paycheck, or other government document that shows the name and address of the voter"	Voters notified on registration form	No	Voter exempt if voter submits documents with mail in registration or submits DL # or last four digits of SS #; the voter is entitled to vote absentee under provisions for overseas citizens, elderly or handicapped, or other fed law	No
Minnesota							
Mississippi	6/25/2003	Pg. 7	"current and valid photo identification" or "copy of a current utility bill, bank statement, government check, paycheck, or other government document that shows the name and address of the voter"	Voters notified on registration form	No	"those first-time voting mail-in registrants whose identifying information does not match the state DPS records will be required to provide one of the HAVA-specified forms of ID when they vote in the 2004 federal election"	No

Voter ID Information

State	Date	Location	Voter ID For First-Time In-Person Voters Who Register By Mail			Efforts to Limit Scope?	Waiver Being Sought Until 2006?
			List of Acceptable ID?	Advance Notification to Voters?	Definition of "By Mail"?		
Missouri	Mid-June Prelim Plan	Pg. 10, 14	"current MO law already requires all voters, whether voting in person or by absentee ballot, to present identification before casting a ballot"	No	No	No	No
Montana	Mid-June Prelim Plan	Pg. 14	"identification will be required of all voters in Montana"	No	No	No	No
Nebraska	06/09/2003 Prelim Plan	Pg. 8	"first time voters, who register by mail, are required to produce	No	No	No	No
Nevada	06/16/2003 Prelim Plan Final Version	Pg. 5-6	"revised voter registration to meet requirements of § 303(b)"- no mention of ID	No	No	No	Notes that waiver allowed if states certifies good cause
New Hampshire	05/16/2003 Prelim Plan	Sec. 3, Pg. 18	"current and valid photo identification" or "copy of a current utility bill, bank statement, government check, paycheck, or other government document that shows the name and address of the voter"	No	No	No	No
New Jersey	06/20/2003 Prelim Plan	N/A	N/A	N/A	No	N/A	N/A

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State	Date	Location	Voter ID For First-Time In-Person Voters Who Register By Mail			Efforts to Limit Scope?	Waiver Being Sought Until 2006?
			List of Acceptable ID?	Advance Notification to Voters?	Definition of "By Mail"?		
New Mexico	06/23/2003 Prelim Plan		"documentation such as a valid photo identification, copy of a current utility bill, bank statement, government check, paycheck, or other government document that shows the name and address of the voter"	Yes, on registration form	No	No	No
New York	6/2003 Prelim Plan	Pg. 9	"any current and valid photo ID, or a copy of a current utility bill, bank statement, government check, paycheck, or other government document that shows the name and address of the voter"; state will assess reliability and accuracy of available soc. Sec. Info	Yes, contacting voters by mail prior to election day to provide opportunity. to submit id; using DMV files and related databases to verify info on registration form	No	Yes, "NY is strongly committed to diminishing the number of persons required to provide ID when they vote"	No
North Carolina	06/23/2003 Prelim Plan Final Version	Sec. 303	"a current and valid photo identification," or "a copy of one of the following documents that shows the name and address of the voter: a current utility bill, bank statement, government check, paycheck, or other government document"	Voters told on registration form to send id with form, otherwise will have to show it at poll	No	Yes- Sec. 303	No
North Dakota	06/24/2003 Prelim Plan	Pg. 4	N/A because state does not have registration requirements	N/A	No	N/A	N/A
Ohio	05/13/2003 Prelim Plan Final Version	Pg. 35	No	No	No	No	No



Voter ID Information

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			List of Acceptable ID?	Advance Notification to Voters?	Definition of "By Mail"?		
Oklahoma	07/01/2003 Prelim Plan	Pg. 6	No	No	No	No	No
Oregon	04/02/2003 Prelim Plan	Pg.28	"a current and valid photo identification" or "a copy of a current utility bill, bank statement, government check, paycheck, or other government document that shows the name and address of the voter"	On registration form	No	Not required if submitted with registration	No

Voter ID Information

State	Date	Location	Voter ID For First-Time In-Person Voters Who Register By Mail			Efforts to Limit Scope?	Waiver Being Sought Until 2006?
			List of Acceptable ID?	Advance Notification to Voters?	Definition of "By Mail"?		
Pennsylvania	06/28/2003 Prelim Plan	Pg. 23	requirements exceed HAVA, require all first time voters in a district to provide one of following: valid driver's license or identification card issued by DOT, valid id card issued by any other agency of the Commonwealth, valid id card issued by the US Government, valid US passport, valid student ID card, valid employee ID card, valid armed forces of US ID card, non-photo ID or other document issued by Commonwealth or any of its agencies or US government showing the name and address of the voter, firearm permit showing name and address of the voter, current utility bill showing name and address of the voter, current bank statement showing name and address of the voter, paycheck showing name and address of the voter, government check showing name and address of the voter		No	No- actually expanded scope to all first time voters, not just those who register by mail. Does not apply to first-time voters who vote through the Federal alternative ballot	No

Voter ID Information

State	Date	Location	Voter ID For First-Time In-Person Voters Who Register By Mail			Efforts to Limit Scope?	Waiver Being Sought Until 2006?
			List of Acceptable ID?	Advance Notification to Voters?	Definition of "By Mail"?		
Rhode Island	06/09/2003 Prelim Plan Final Version		"current and valid photo id, or a copy of a current utility bill, bank statement, government check, paycheck, or other government document that shows the name and address of voter"	On registration form	SOS counsel concluded it applies to registration by third parties	No	No
South Carolina	06/20/2003 Prelim Plan Final Version	Pg. 26	"valid SC driver's licenses with current address, or photo ID issued by DMV with current address or voter registration certificate" *appears that documents listed in HAVA would not be sufficient	On registration form	No	No	No
South Dakota	06/04/2003 Prelim Plan Final Version	Pg. 14	"ensure no person is allowed to register to vote without providing an accurate driver license number or last four digits of their social security number"	On registration form	No	No	No
Tennessee	06/16/2003 Prelim Plan	Pg. 8	"TN is permitted to use social security numbers on applications for voter registration"; "each voter who registers by mail [must] appear in person to vote in the first election after which that registration becomes effective. The voter must also present satisfactory proof of identity."				

Voter ID Information

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			List of Acceptable ID?	Advance Notification to Voters?	Definition of "By Mail"?		
Texas	07/30/2003 Prelim Plan Final Version	Pg.8	"identification"	On registration form	No	No	No
Utah	06/12/2003 Prelim Plan Final Version	Pg. 4	"identification"	On registration form	No	No	No
Vermont	05/16/2003 Prelim Plan	Pg. 3	"new application to the checklist must be prepared, printed, and distributed to include either Driver's license number, last 4 digits of the SSN, or unique identifier assigned by SOS"	No	No	No	No

Voter ID Information

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			List of Acceptable ID?	Advance Notification to Voters?	Definition of "By Mail"?		
Virginia	06/02/2003 Prelim Plan	Pg.6	Voter must present one of following: "a Commonwealth of VA voter registration card, a Soc. Sec. card, a valid VA driver's license, any other ID card issued by a government agency of the Commonwealth, one of its political subdivisions, or the US, or any valid employee ID card containing a photograph of the voter and issued by an employer of the voter in the ordinary course of the employer's business," or sign a statement affirming his identity under felony penalty for false statements, in lieu of presenting ID	No	No	*No- scope is more expansive. All voters must present ID when voting	No
Washington	5/30/2003 Prelim Plan		Not discussed	No	Not Discussed	Not Discussed	Not Discussed
West Virginia	05/30/2003 Prelim Plan	Pg. 5	"identification"	No	No	No	No
Wisconsin	05/19/2003 Prelim Plan	Pg. 10	"current and valid photo identification or a current utility bill, bank statement, government check, paycheck, or other government document that shows the name and address of the voter"	No	No	No	No

Voter ID Information

State	Date	Location	Voter ID For First-Time In-Person Voters Who Register By Mail			Efforts to Limit Scope?	Waiver Being Sought Until 2006?
			List of Acceptable ID?	Advance Notification to Voters?	Definition of "By Mail"?		
Wyoming	Mid-June Prelim Plan	Pg. 8	Not discussed	No	No	No	No

# Voting Systems

State	Uniformity of Machines Purchased	Purchase by State or Local Jurisdictions	Audit Trail	Public Input Procedures	Funding Mechanisms	Independent Review of Source Code
Alabama	Yes, plans to adopt one op-scan & one DRE per precinct	No Info	No Info	No Info	\$23 million allocated	Yes
Alaska	No, paper ballots counted by hand in some precincts, op-scan in others; but plans to use more op-scans & begin using one DRE per precinct	State	No Info	No Info	\$4.5 million allocated	No Info
Arizona	No Info	Joint	No Info	No Info	Approx. 56% of funds	No Info
Arkansas	Yes and no; prefers to go all-DRE (same model statewide) if funds allow, but doubts that money will be there	No Info	No Info	No Info	\$12-20 million estimated, depending on federal funds	No Info
California	No	Local	No Info (but CA will likely require voter-verified audit capability starting 2007)	No Info	Funds to come from HAVA as well as up to \$200 million in general obligation bonds authorized by the state. Funds to be allocated by Sec. of State.	No Info
Colorado	No Info	No Info	Yes	Yes	\$10.1 million allocated	No Info
Connecticut	will explore possibility	Joint	Yes	No Info	\$20.5 million estimated	No Info

# Voting Systems

State	Uniformity of Machines Purchased	Purchase by State or Local Jurisdictions	Audit Trail	Public Input Procedures	Funding Mechanisms	Independent Review of Source Code
Delaware	Yes (already all-DRE)	state	No Info	Voting Systems Committee, to be appointed by Commissioner of Elections	\$5.7 million estimated	No Info
DC	No, op-scan plus one DRE per precinct	state (i.e. district)	Yes	No Info	\$1.7 million allocated	Yes
Florida	No	county-wide	Yes	No Info	\$11.74 million from Sec. 102 for punch-card buyouts (\$24 mil. was spent by state), \$11.6 mil. expected to be spent on DREs	No Info
Georgia	Yes	State	Yes	Held public hearings, pilot program, prior to purchase of system	Funds already expended, \$53.9 million, to replace voting systems	No Info
Hawaii	Currently uniform, but will add one DRE per precinct	State	Yes	No Info	Approx. \$8 million allocated	No Info
Idaho	No	Local (?)	Yes	No Info	No Info	No Info
Illinois	No	Local	Yes	No Info	\$42 million allocated	No Info
Indiana	No	Local	Yes	No Info	Will set aside \$39.2 million to reimburse counties	No Info
Iowa	No	Local	Yes	No Info	\$42 million estimated	No Info
Kansas	No	Local	Yes	No Info	No Info	No Info
Kentucky	No	Local	Yes	No Info	approx. \$18.2 million estimated	by examiner appointed by State Board of Elections



# Voting Systems

State	Uniformity of Machines Purchased	Purchase by State or Local Jurisdictions	Audit Trail	Public Input Procedures	Funding Mechanisms	Independent Review of Source Code
Louisiana	No	Local (?)	Yes	No Info	estimated 91.8% of federal funds received	No Info
Maine	No	Local (?)	Yes	No Info	estimated \$5-10 million	No Info
Maryland	Yes	State	Yes	No Info	\$57.5 million allocated	Yes (not mentioned in plan though)
Massachusetts	No	Local (?)	No Info	No Info	100% of Sec. 102 monies & 15% of Title II monies	No Info
Michigan	Yes	State	No Info	Yes	estimated \$55 million to be allocated	No Info
Minnesota						
Mississippi	Yes	State	Yes	Yes	Plans to spend approx. \$15 million in fed. funds	No Info
Missouri	No	Local	Yes	No Info	Unclear	Yes
Montana	No	State	Yes	No Info	Approx. \$3.1 million allocated	No Info
Nebraska	No	State (for DREs required)	Yes	No Info	Approx. \$5.3 million allocated	No Info
Nevada	No	State (?)	Yes	No Info	Approx. \$8.5 million allocated	No Info
New Hampshire	No	Local	Yes	No Info	25% of available funds to be allocated	No Info
New Jersey	No	Local, but considering statewide	Yes	No Info	to be determined, est. \$39 million for complete upgrade	Yes
New Mexico	No	Local	Yes	No Info	Initial \$5 million in Title II funds to be used for DRE purchases	No Info

# Voting Systems

State	Uniformity of Machines Purchased	Purchase by State or Local Jurisdictions	Audit Trail	Public Input Procedures	Funding Mechanisms	Independent Review of Source Code
New York	No	Local	No Info	No Info	\$140 million total budgeted	No Info
North Carolina	No	Local	Yes	No Info	\$37.2 million allocated	No Info
North Dakota	No	Local (?)	No Info	No Info	estimated \$5-6 million	No Info
Ohio	No	Local	Yes	Hearings held	est. \$136 million	No Info
Oklahoma	No	State (?)	No Info	No Info	\$33.4 million allocated	No Info
Oregon	No	Local, but state will purchase one DRE per county	Yes	For DRE purchases	\$3.55 million allocated	No Info
Pennsylvania	No	Local	Yes	Yes, for DRE purchases	Approx. \$23 million under Sec. 102 funds. State will fully reimburse DRE purchases, part for other machines	No Info
Rhode Island	Yes (currently all op-scan, but will add 2 DREs per precinct)	State	Yes	No Info	Approx. \$7 million allocated for DRE purchases	No Info
South Carolina	Yes	State	Yes	Committee w/ stakeholders	\$36.6 million allocated	No Info
South Dakota	No	Local (?)	No Info	No Info	approx. \$7.7 million allocated	No Info
Tennessee	No	Local	Yes	No Info	\$19.5 million allocated	No Info
Texas	No	Local	Yes	No Info	\$31.8 million allocated	No Info
Utah	Yes	State	No Info	No Info	\$20.5 million allocated	No Info
Vermont	No	State	Yes	No Info	\$6.65 million allocated	No Info

# Voting Systems

State	Uniformity of Machines Purchased	Purchase by State or Local Jurisdictions	Audit Trail	Public Input Procedures	Funding Mechanisms	Independent Review of Source Code
Virginia	No	Local	Yes	No Info	\$33.1 million allocated	Yes
Washington	No	Local (under contracts negotiated by state)	Yes	No Info	\$15.7 million allocated	Yes
West Virginia	No	Local (under contracts negotiated by state)	No Info	No Info	estimated \$16.5 million allocated	No Info
Wisconsin	No	Local (?)	No Info	No Info	\$16.4 allocated	Yes
Wyoming	No	Local (?)	Yes	No Info	No Info	No Info