

The Election Center

national association of election and voter registration officials

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02/22/06 Member Alert The Inspector General (responsible for auditing federal funds) of the US Election Assistance commission has announced the priority of states to be audited for the use of HAVA funds. Priorities are chosen based on states use of all federal funds (not just HAVA) and the federal government's total experience with each state's use of federal funds.

United States Inspector General Audit Priority

Audit Priority* Based Principally on Findings in Statewide Single Audits of FY 2004, and the Amount of HAVA Payments Received.

High	
State	Payments
New York	\$221,422,932
Texas	186,205,954
Illinois	144,757,219
Pennsylvania	136,065,638
New Jersey	85,751,807
Georgia	78,124,027
Washington	60,688,584
Minnesota	44,984,134
Connecticut	33,062,709
Nebraska	19,049,549
West Virginia	20,930,100
District of Columbia	16,896,803
Delaware	16,896,803
Hawaii	16,896,803
Rhode Island	16,869,803
Vermont	16,896,803
Puerto Rico	5,829,177
American Samoa	3,619,361
Guam	3,619,361
U.S. Virgin Islands	3,619,361

Medium	
State	Payments
California	\$352,246,290
Florida	160,207,602
Ohio	132,843,452
North Carolina	75,078,103
Indiana	64,898,300
Missouri	62,821,963
Massachusetts	60,980,463
Tennessee	55,292,887
Maryland	50,285,545
Arizona	48,116,589
Alabama	41,350,962
South Carolina	39,647,048
Kentucky	38,477,346
Oregon	34,211,642
Oklahoma	33,331,900
Arkansas	28,070,501
Utah	25,584,968
North Dakota	16,896,803
Maine	16,896,803

Low	
State	Payments
Michigan	\$95,681,368
Virginia	69,842,971
Wisconsin	50,566,738
Louisiana	47,764,253
Colorado	42,018,770
Iowa	29,061,544
Mississippi	28,184,950
Kansas	26,719,846
Nevada	21,466,810
Alaska	16,896,803
Idaho	16,896,803
Montana	16,896,803
New Hampshire	16,896,803
New Mexico	19,879,790
South Dakota	16,896,803
Wyoming	16,896,803

* Audit priority will be adjusted based on findings contained in the statewide single audit reports covering fiscal year (FY) 2005 or agency specific audits, and the level of expenditures to be reported (SF 269s) on February 28 for section 101 and 102 funds and on March 31 for section 251 funds. The majority of single audits covering FY 2005 should be issued by March 31, 2006. Audit priority may also be impacted based on requests from Congress, the Offices of Managements and Budget, and the Commission. The Office of Inspector General may also adjust the priorities based on specific information received about a state program.