REVISED

FINANCIAL STATUS REPORT
(Long Form)
(Follow instructions on the back) AMENDED REPORT

1. Federal Agency and Organizational Element to Which Report is Submitted	2. Federal Grant or Other Identifying Number Assigned By Federal Agency	OMB Approval No.	Page	of
GSA	9855/47000016/00000GS6W53/20/GSA	0348-0039	1	1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
ALABAMA SECRETARY OF STATE
P O BOX 5616

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
63-6000619	1133, TITLE 1, GROUP 102	☐ Yes ☑ No	☑ Cash ☐ Accrual

8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year)	To: (Month, Day, Year)	9. Period Covered by this Report From: (Month, Day, Year)	To: (Month, Day, Year)
5/1/2003	5/19/2005	5/1/2003	12/31/2003

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays		919.30	919.30
b. Refunds, rebates, etc.			0.00
c. Program income used in accordance with the deduction alternative			0.00
d. Net outlays *(Line a, less the sum of lines b and c)*	0.00	919.30	919.30
Recipient's share of net outlays, consisting of:			
e. Third party (in-kind) contributions			0.00
f. Other Federal awards authorized to be used to match this award			0.00
g. Program income used in accordance with the matching or cost sharing alternative			0.00
h. All other recipient outlays not shown on lines e, f or g			0.00
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*	0.00	0.00	0.00
j. Federal share of net outlays *(line d less line i)*	0.00	919.30	919.30
k. Total unliquidated obligations			
l. Recipient's share of unliquidated obligations			
m. Federal share of unliquidated obligations			
n. Total Federal share *(sum of lines j and m)*			919.30
o. Total Federal funds authorized for this funding period			51,390.18
p. Unobligated balance of Federal funds *(Line o minus line n)*			50,470.88
Program income, consisting of:			
q. Disbursed program income shown on lines c and/or g above			
r. Disbursed program income using the addition alternative			
s. Undisbursed program income			
t. Total program income realized *(Sum of lines q, r and s)*			0.00

11. Indirect Expense	a. Type of Rate *(Place "X" in appropriate box)* ☐ Provisional ☐ Predetermined ☐ Final ☐ Fixed			
	b. Rate	c. Base	d. Total Amount	e. Federal Share

12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.*
LINE 10o INCLUDES INTEREST OF $314.18. THIS REPORT IS AMENDED TO INCLUDE INTEREST NOT INCLUDED IN THE ORIGINAL REPORT FILED.

13. Certification: **I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.**

Typed or Printed Name and Title	Telephone (Area code, number and extension)
NANCY L. WORLEY, SECRETARY OF STATE	334-242-7206
Signature of Authorized Certifying Official	Date Report Submitted
Nancy L. Worley	May 20, 2005

RECEIVED JUN 0 2005 BY:

REVISED

2003 EXPENDITURES FOR HAVA, TITLE 1, SECTION 102- 2003 CALENDAR YEAR

EXPENDITURES MADE TO REPLACE PUNCHCARD AND LEVER VOTING SYSTEMS:

DATE PAID	VENDOR	AMOUNT	COMMENTS
9/13/2003	N-FOCUS	500.00	VIDEO ON VOTING MACHINE INSTRUCTIONS
9/19/2003	UNION SPRINGS HERALD	419.30	AD ON VOTING MACHINE INSTRUCTIONS
	TOTAL FOR TITLE I, SECTION 102 FOR 2003 CALENDAR YEAR	**919.30**	