ORIGINAL

FINANCIAL STATUS REPORT
(Short Form)
(Follow instructions on the back)

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 1 of 1 Pages
General Service Administration	Election Reform Payments HAVA SEC 101	39.011	

3. Recipient Organization (Name and complete address, including ZIP code)

Arizona Office of the Secretary of State, 1700 W. Washington, 7th Floor, Phoenix, Arizona 85007

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
86-60047941	INDEX: 29170 PCA: 20000	[ ] Yes [X] No	[X] 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)
April 28, 2003	No Year Fund	10-01-03	9-30-04

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays			0.00
b. Recipient share of outlays *			0.00
c. Federal share of outlays	0.00	1,441,264.13	1,441,264.13
d. Total unliquidated obligations			0.00
e. Recipient share of unliquidated obligations			0.00
f. Federal share of unliquidated obligations			0.00
g. Total federal share (sum of lines c and f)			1,441,264.13
h. Total federal funds authorized for this funding period			5,451,369.00
i. Unobligated balance of federal funds (Line h minus line g)			4,010,104.87

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

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)
Kevin P. Tyne, Assistant Secretary of State	(602) 542-4919
Signature of Authorized Certifying Official	**Date Report Submitted**
Kevin P. Tyne	January 20, 2004

269-201 Standard Form 269A (REV 4-88)
NSN 7540-01-218-4387 Prescribed by OMB Circular A-102 and A-110

SECRETARY OF STATE HAVE SEC 101
Expenses by Vendor Detail
June through December 2003

Type	Date	Num	Memo	Clr	Amount	Balance
Craig Stender						
Check	6/16/2003	8207...	HAVA PROJECT CONSULTANT		1,600.00	1,600.00
Check	6/19/2003	2178...	HAVA PROJECT CONSULTANT		2,480.00	4,080.00
Check	6/30/2003	2178...	HAVA PROJECT CONSULTANT		2,800.00	6,880.00
Check	7/31/2003	2179...	HAVA PROJECT CONSULTANT - 2STA7089		3,680.00	10,560.00
Check	8/22/2003	2180...	HAVA PROJECT CONSULTANT- 2STA7019		4,320.00	14,880.00
Check	8/26/2003	2180...	HAVA PROJECT CONSULTANT		5,760.00	20,640.00
Check	9/19/2003	2180...	HAVA PROJECT CONSULTNAT- 2STA7013		3,600.00	24,240.00
Check	9/22/2003	2180...	HAVA PROJECT CONSULTANT- 2STA7282		4,080.00	28,320.00
Check	10/14/2003	2179...	HAVA PROJECT CONSULTANT- 2STA7041		3,680.00	32,000.00
Check	10/14/2003	286690	HAVA PROJECT CONSULTANT - 2STA7162		3,760.00	35,760.00
Check	11/4/2003	2128...	HAVA PROJECT CONSULTANT		3,680.00	39,440.00
Check	11/19/2003	2181...	HAVA PROJECT CONSULTANT		4,160.00	43,600.00
Check	12/3/2003	8207...	TRAVEL REIM. FOR CONSULTANT		424.28	44,024.28
Check	12/9/2003		HAVA PROJECT CONSULTANT		8,000.00	52,024.28
Check	12/28/2003	8231...	HAVA PROJECT CONSULTANT		5,280.00	57,304.28
Total Craig Stender					57,304.28	57,304.28
Navajo County						
Check	10/29/2003	2190...	Advance fess to County for Voting Equip		557,234.48	557,234.48
Total Navajo County					557,234.48	557,234.48
Pinal County						
Check	10/29/2003	2190...	Adv Fees for voting equip w/state matching funds		424,742.15	424,742.15
Total Pinal County					424,742.15	424,742.15
Yuma County						
Check	10/28/2003	9020...	Advance fees to cnty for Voting Equip		401,983.22	401,983.22
Total Yuma County					401,983.22	401,983.22
TOTAL					**1,441,264.13**	**1,441,264.13**

Stender Consulting

Invoice 06012003-01

Customer: Secretary of State

Time Period: Two week period from May 19, 2003 to June 1, 2003

Resource: Craig Stender

Tasks: RFP Development

Hours Worked During Two Week Period: 31 Hours

Amount Owed: $2,480

Please send payment to:

Craig Stender
13330 W. Edgemont Ave.
Goodyear, AZ 85338

I certify that this is for a valid public Purpose and is consistent with all applicable statutes, laws, appropriations, grants, and contracts. I also certify that sufficient appropriation and monies are available for this expenditure and that I am authorized to disburse these monies.

Kevin P. Tye 6/10/03

Authorization Signature Date

Index: 20000 PCA: 20000

Encumbrance # 25TA6748 Comp Obj 6299

Payment due 2,480.-

E0603037

VERIFIED

William Musch

PAID

DATE 6/19 BY

WARRANT # 217860307

Stender Consulting

Invoice 06152003-01

Customer: Secretary of State

Time Period: Two week period from June 2, 2003 to June 15, 2003

Resource: Craig Stender

Tasks: RFP Development

Hours Worked During Two Week Period: 20 Hours

Amount Owed: $1,600

I certify that this is for a valid public Purpose and is consistent with all applicable statutes, laws, appropriations, grants, and contracts. I also certify that sufficient appropriation and monies are available for this expenditure and that I am authorized to disburse these monies.

Kevin P. Tyk 6/17/03

Authorization Signature Date

Index: 20000 PCA: 20000

Encumbrance # 257A6809 Comp Obj 6299

Payment due 1,600.00

001

ED619033 001 f

Please send payment to:

Craig Stender
13330 W. Edgemont Ave.
Goodyear, AZ 85338

JUN 23 50 A 11:30

VERIFIED 6-16-03

PAID

DATE 6/23 BY

WARRANT # 217865035

Stender Consulting

Invoice 06292003-01

Customer: Secretary of State

Time Period: Two week period from June 16, 2003 to June 29, 2003

Resource: Craig Stender

Tasks: RFP Development
Analysis VRAZ

Hours Worked During Two Week Period: 35 Hours

Amount Owed: $2,800

Please send payment to:

Craig Stender
13330 W. Edgemont Ave
Goodyear, AZ 85338

PAID
DATE 7/3 BY
WARRANT # 217886454

Willie Mahz VERIFIED 6-30-03

I certify that this is for a valid public Purpose and is consistent with all applicable statutes, laws, appropriations, grants, and contracts. I also certify that sufficient appropriation and monies are available for this expenditure and that I am authorized to disburse these monies.

Karen P. Tyre 6/30/03
Authorization Signature Date
Index: 20000 PCA: 20000
Encumbrance # E0619033 Comp Obj 6299
Payment due $2800.00 001

25TA4868 001

Stender Consulting

Invoice 07132003-01

Customer: Secretary of State

Time Period: Two week period from June 30, 2003 to July 13, 2003

Resource: Craig Stender

Tasks: County Visits
Analysis VRAZ
IGA Development
Vendor Conference Adios Chad

Hours Worked During Two Week Period: 46 Hours

Amount Owed: $3,680

PAID
DATE 7/31 BY Q
WARRANT # 2796672

Please send payment to:

Craig Stender
13330 W. Edgemont Ave.
Goodyear, AZ 85338

VERIFIED 7-16-03

I certify that this is for a [illegible] Purpose and is consistent with all applicable statutes, laws, appropriations, grants, and contracts. I also certify that sufficient appropriation and monies are available for this expenditure and that I am authorized to disburse these monies.

Authorization Signature Date 7/29/03
Index 20000 PCA 20000
Encumbrance # 25TA 7089 Comp Obj 6299
Payment due 3680.00

E072803 1 001