JANICE K. BREWER
SECRETARY OF STATE
STATE OF ARIZONA

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FEB 28 2005
BY:
Via Fed Ex

MEMORANDUM

REVISED

Date: February 23, 2005

To: General Service Administration

From: Kevin Tyne KT
Assistant Secretary of State

Re: Adjusted Amount-Previously Reported 269

On the Financial Status Report 269 dated 1/20/2004 from the Arizona Office of the Secretary of State to the General Service Administration, the amount in line 10a., column I was reported incorrectly. Please refer to the following table:

Original Amount Reported	$1,441,264.13
Minus Expenditure dated 1/5/2004*	$5,720.00
Minus Expenditure dated 1/12/2004*	$5,280.00
Plus Accounting Error	$79.80
Adjusted Amount	$1,430,343.93

*Reported incorrectly during 12/31/2003 Period.

State Capitol: 1700 W. Washington Street, 7th Floor
Phoenix, Arizona 85007-2888
Telephone (602) 542-4285 Fax (602) 542-1575

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

REVISED

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~~ 4/28/03	~~9-30-04~~ 12/31/03

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: Kevin P. Tyne	Date Report Submitted: January 20, 2004