FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

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U.S. ELECTION ASSISTANCE COMMISSION
2006 FEB 30 AM 10: 55

ORIGINAL

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
Election Assistance Commission	CFDA 90.401-HAVA Title II, Sec 251		

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: 31000 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)
		10/1/2004	09/30/2005

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	0.00	1,542,488.24	1,542,488.24
b. Recipient share of outlays	0.00	1,542,488.24	1,542,488.24
c. Federal share of outlays	0.00	0.00	0.00
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)			0.00
h. Total federal funds authorized for this funding period			41,433,895.75
i. Unobligated balance of federal funds (Line h minus line g)			41,433,895.75

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.

10b., column II, represents the 5% State match for HAVA that was expended from 10/1/2003 through 09/30/2005. Total 5% State match equals 2.2 million, remaining balance of 5% State match equals $657,511.76.

10h., column III, includes $849,380.75 for interest earned during the current reporting period.

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	3/29/06

Summary
Arizona Secretary of State's Office
Title III, section 251(b)
HAVA Expenditure Report 10/01/03 - 9/30/05
Fund 1000-HAVA State Match

ORIGINAL

Vendor	Amount	Description	State Plan
Mary Fontes	$17,534.10	Payroll-PS	Section 6(h)-Administration costs
Mary Fontes	$2,823.09	Payroll-ERE	Section 6(h)-Administration costs
Mary Kelley	$28,820.44	Payroll-PS	Section 6(h)-Administration costs
Mary Kelley	$4,839.39	Payroll-ERE	Section 6(h)-Administration costs
Craig Stender	$160,080.00	Consulting	Section 6(h)-Administration costs
Administration costs	**$214,097.02**		
La Paz County	$55,583.14	Voting Devices	Section 6(a)-Voting Accessibility-"Arizona - Adios Chad"
Mohave County	$596,725.45	Voting Devices	Section 6(a)-Voting Accessibility-"Arizona - Adios Chad"
Pinal County	$147,691.41	Voting Devices	Section 6(a)-Voting Accessibility-"Arizona - Adios Chad"
Voting Devices	**$800,000.00**		
Arizona Republic	$6,036.10	Advertising	Section 6(e)-Voter Education
Arizona Silver Belt	$313.43	Advertising	Section 6(e)-Voter Education
Ashland Media Group	$1,405.07	Advertising	Section 6(e)-Voter Education
Navajo Hopi Observer	$327.72	Advertising	Section 6(e)-Voter Education
Navajo Times	$324.45	Advertising	Section 6(e)-Voter Education
Univision Radio Phoenix	$2,320.00	Advertising	Section 6(e)-Voter Education
Advertising	**$10,726.77**		
Auditor General	$7,050.00	Audit	Section 6(h)-Administration Costs
Audit	$7,050.00		
Gartner Group	$317,367.00	Consulting	Section 6(f)-Voter Registration Arizona
Consulting	$317,367.00		
American Express	$1,490.58	Meeting-Rooms	Section 6(a)-Voting Accessibility-"Arizona-Adios Chad"
Meeting-Rooms	$1,490.58		

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Vendor	Amount	Description	State Plan
ISD-Telecom	$147,483.70	Admin Complaint Tracking System	Section 6(g)-Grievance System
Admin Complaint Tracking System	$147,483.70		
United States Postal Service	$4,000.00	Postage	Section 6(h)-Administration Costs
Postage	$4,000.00		
ASAP Software	$4,324.00	Processor Licenses	Section 6(h)-Administration Costs
Processor Licenses	$4,324.00		
MSD-Envelopes	$355.08	Supplies	Section 6(h)-Administration Costs
Unisource	$80.86	Supplies	Section 6(h)-Administration Costs
Supplies	$435.94		
World Translation	$583.02	Translation	Section 6(e)-Voter Education/Section 6(f) Voter Reg.
Translation	$583.02		
Citicorp Diners Club	$1,047.55	Travel	Section 6(h)-Administration Costs
Craig Stender	$231.41	Travel	Section 6(h)-Administration Costs
Election Center	$918.00	Travel	Section 6(h)-Administration Costs
Kevin Tyne	$317.08	Travel	Section 6(h)-Administration Costs
Mary Fontes	$42.17	Travel	Section 6(h)-Administration Costs
National Conf of State Leg	$400.00	Travel	Section 6(h)-Administration Costs
William Maaske	$274.00	Travel	Section 6(h)-Administration Costs
Travel	$3,230.21		
ADOT	$31,700.00	VRAZ	Section 6(f)-Voter Registration
VRAZ	$31,700.00		
Total Expenditures	$1,542,488.24		