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FINANCIAL STATUS REPORT
(Long 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 of
U. S. Election Commission	Title II, 251	0348-0039	pages

3. Recipient Organization (Name and complete address, including ZIP code)
Charlie Daniels
Secretary of State

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
710847443	CDFA #90.401	☐ 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)
6/17/2004	12/31/2007	10/1/2004	9/30/2005

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	0.00	1,512,809.99	1,512,809.99
b. Refunds, rebates, etc.	0.00	0.00	0.00
c. Program income used in accordance with the deduction alternative	0.00	0.00	0.00
d. Net outlays *(Line a, less the sum of lines b and c)*	0.00	1,512,809.99	1,512,809.99
Recipient's share of net outlays, consisting of:			
e. Third party (in-kind) contributions	0.00	0.00	0.00
f. Other Federal awards authorized to be used to match this award	0.00	0.00	0.00
g. Program income used in accordance with the matching or cost sharing alternative	0.00	0.00	0.00
h. All other recipient outlays not shown on lines e, f or g	0.00	0.00	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	1,512,809.99	1,512,809.99
k. Total unliquidated obligations			0.00
l. Recipient's share of unliquidated obligations			0.00
m. Federal share of unliquidated obligations			0.00
n. Total Federal share *(sum of lines j and m)*			1,512,809.99
o. Total Federal funds authorized for this funding period			23,704,556.71
p. Unobligated balance of Federal funds *(Line o minus line n)*			22,191,746.72
Program income, consisting of:			
q. Disbursed program income shown on lines c and/or g above			0.00
r. Disbursed program income using the addition alternative			0.00
s. Undisbursed program income			0.00
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.*
This report reflect interest of $605,986.64 for this year. It includes the match of $1,500,000.00 in it, that is on line O.

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)
Peggy Gram, Chief Deputy	(501) 682-1010
Signature of Authorized Certifying Official	**Date Report Submitted**
Peggy Gram	February 15, 2007

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Arkansas Secretary of State
Report on Expenditure of Title II, Section 251 Funds
October 2004 through September 2005

As requested by the U.S. Election Assistance Commission, the following narrative report outlines expenditures and related activities conducted by the State of Arkansas during Federal fiscal year 2005 utilizing Title II, Section 251 funds.

During the 2005 Federal fiscal year, the State of Arkansas spent $1,512,809.99 in Title II funds to provide local election official training, to comply with the provisions of Title III of the Help America Vote Act by completing the installation of a statewide voter registration system and to begin project planning for installation of a HAVA compliant statewide voting system.

Statewide Voter Registration List--$1,482,885

Title II funds were used to continue the implementation of a statewide voter registration system pursuant to the requirements in Title III, Section 303 of the Help America Vote Act. Arkansas's Network of Voters in Arkansas (NOVA) is a uniform, centralized, interactive computerized statewide voter registration list administered by the Secretary of State and accessible in a real-time format by each of Arkansas's 75 county clerks.

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The Secretary of State utilized state funds and Section 101 monies to establish a secure, high-speed Internet network connection for each county courthouse in Arkansas as the foundation for NOVA. Working with an information systems consultant, the Arkansas SOS reviewed voter registration and election management systems proposals, appointed various evaluation teams made up of state and local election officials and other state agency representatives to review and comment on proposals submitted. After a lengthy evaluation process, the State entered into a contract for the NOVA system in February of 2005. As noted in the narrative report concerning expenditures for Title I funds, project planning, hardware procurement and data conversion began upon contract execution and was initially funded with budgeted Section 101 funds as outlined in the Arkansas State Plan.

The State spent Title II funds for system design, data conversion and testing, user acceptance testing, state agency data sharing and training for local election officials on use of the new system. Additional hardware purchases included servers for the two state data centers and peripherals such as printers and scanners to be installed in each county clerk's office. Nearly 2/3 of Arkansas's counties were live on the system by September 30, 2005. The remaining data conversion, training and testing costs will be covered in the next Title II report.

Voting Systems--$29,925[2]

[2] Expenditures noted include program management and consulting fees associated with planning and installation of a statewide voting system. For reference purposes, those Title II funds are classified under the "Other Activities" portion of the Title II budget outlined in the State Plan.

The State of Arkansas did not expend Title II funds for the purchase of voting equipment during the current reporting period. However, the Arkansas SOS did engage the services of an information systems consultant in developing the requirements for a Request for Proposals for HAVA compliant voting systems, analyzing proposals submitted, and constructing a methodology for evaluating proposals. The Arkansas Voting System RFP was issued in July 2005, and review and evaluation of proposals continued until the end of the reporting period.

Please refer to page 13 of the Arkansas State Plan for a description of Arkansas's Title II Budget. An overview of Arkansas's approach to installing a HAVA compliant statewide voter registration system can be found on pages 4-5 of the Arkansas State Plan.

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