REVISED

FLORIDA DEPARTMENT of STATE

CHARLIE CRIST
Governor

KURT S. BROWNING
Secretary of State

January 25, 2007

Mr. Thomas R. Wilkey
Executive Director
Election Assistance Commission
1225 New York Ave., N.W., Suite 1100
Washington, D.C. 20005

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U.S. ELECTION ASSISTANCE
COMMISSION
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Dear Mr. Wilkey:

As requested in your letter of January 10, 2007 enclosed are amended financial reports (SF 269) regarding Florida's use of HAVA Title I, Section 102 funds. If you have any questions or would like additional information, please let us know.

Sincerely,

Amy K. Tuck
Director, Division of Elections

Enclosures

Division of Elections
R. A. Gray Building, Room 316 • 500 South Bronough Street • Tallahassee, Florida 32399-0250
Telephone: (850) 245-6200 • Facsimile: (850) 245-6217
election.dos.state.fl.us

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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 Assistance Commission	Title I, Section 102	0348-0039	pages

3. Recipient Organization (Name and complete address, including ZIP code)
Florida Department of State
500 South Bronough Street
Tallahassee, FL 32399-0250

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
F593466865	CFDA #39.011	☐ Yes ☑ No	☐ Cash ☑ Accrual

8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year)	To: (Month, Day, Year) *State deadline for Section 102*	9. Period Covered by this Report From: (Month, Day, Year)	To: (Month, Day, Year)
6/16/2003		6/16/2003	12/31/2003

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays		11,581,377.00	11,581,377.00
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	11,581,377.00	11,581,377.00
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	11,581,377.00	11,581,377.00
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)*			11,581,377.00
o. Total Federal funds authorized for this funding period			11,613,597.26
p. Unobligated balance of Federal funds *(Line o minus line n)*			32,220.26
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
	N/A			

12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.*
Note: This is an amended report to include Interest earned during 2003. Line o includes Interest in the amount of $32,220.26.

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)
Amy K. Tuck, Director, Division of Elections	850-245-6200
Signature of Authorized Certifying Official	Date Report Submitted
Amy K. Tuck	January 25, 2007

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