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DEPARTMENT OF STATE

DIVISION OF ELECTIONS

Jeb Bush
Governor

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March 29, 2005

The Honorable Gracia M. Hillman, Chair
U.S. Election Assistance Commission
State HAVA Funding Report
1225 New York Avenue, NW – Suite 1100
Washington, DC 20005

Dear Chairman Hillman:

Enclosed is Florida's report regarding the use of HAVA Title II, Section 251 funds for the period from June 23, 2004 through September 30, 2004. Included with the report is Standard Form 269.

If you have any questions or would like additional information, please let us know.

Sincerely,

Dawn Roberts

Dawn K. Roberts, Esq.
Director

DKR/aj

Enclosure

R.A. Gray Building, Room 316 • 500 S. Bronough Street • Tallahassee, Florida 32399-0250 • (850) 245-6200
FAX: (850) 245-6217 • **http://election.dos.state.fl.us** • E-Mail: *DivElections@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 U. S. Election Assistance Commission	2. Federal Grant or Other Identifying Number Assigned By Federal Agency 39.011 - Title II, Section 251	OMB Approval No. 0348-0039	Page of 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 F593466865	5. Recipient Account Number or Identifying Number 45-20-2-339097-00000000-00-000000-00	6. Final Report ☐ Yes ☒ No	7. Basis ☒ Cash ☐ Accrual

8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year) 6/23/2004	To: (Month, Day, Year)	9. Period Covered by this Report From: (Month, Day, Year) 6/23/2004	To: (Month, Day, Year) 9/30/2004

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays		0.00	0.00
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	0.00	0.00
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	0.00	0.00
k. Total unliquidated obligations			
l. Recipient's share of unliquidated obligations			
m. Federal share of unliquidated obligations			
n. Total Federal share *(sum of lines j and m)*			0.00
o. Total Federal funds authorized for this funding period			47,416,833.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			47,416,833.00
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 N/A	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.*

Interest accrued between 6/23/2004 and 9/30/2004 - $456,770.63

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 Dawn K. Roberts, Director, Division of Elections	Telephone (Area code, number and extension) 850-245-6200
Signature of Authorized Certifying Official Dawn Roberts	Date Report Submitted March 22, 2005

FLORIDA DEPARTMENT OF STATE
REPORT ON EXPENDITURE OF TITLE II FUNDS
FEDERAL FISCAL YEAR OCTOBER 2003 – SEPTEMBER 2004

The first report regarding expenditures made with Section 251, Title II HAVA funds covers the period from the date the funds were received in Florida through September 30, 2004. Florida received FY 2003 Section 251, Title II HAVA funds on June 23, 2004.

None of the Title II funds were expended during the current reporting period. While the Florida Legislature authorized the use of HAVA Section 251 funds for state Fiscal Year 2004-05, Florida did not begin disbursing the funds until after September 30, 2004.

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