Secretary of State
2 Martin Luther King, Jr. Drive
1104 West Tower
Atlanta, Georgia 30334

Karen C. Handel
SECRETARY OF STATE

Clifford D. Tatum
INTERIM DIRECTOR
(404) 656-2871
FAX (404) 651-9531
ctatum@sos.state.ga.us

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U.S. ELECTION ASSISTANCE
COMMISSION
2007 JAN 29 PM 5: 15

January 26, 2006

U.S. Election Assistance Commission
Amended 101 Reports
Attention Thomas R. Wilkey, Executive Director
1225 New York Avenue, N.W. Suite 1100
Washington, DC 20005

Re: Amended Title I Section 101 HAVA Expenditure and Narrative Reports

To the Election Assistance Commission:

Pursuant to your request, we are enclosing amended Title I Section 101, 269 expenditure reports and narratives for the following years:

Calendar Year 2003
Calendar Year 2004
Calendar Year 2005

If our office can provide you with any additional information, please contact me at 404-657-5352.

Sincerely,

Clifford D. Tatum
Interim Director
State Elections Division

Enc.

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FINANCIAL STATUS REPORT

(Short 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
ELECTION ASSISTANCE COMMISSION	TITLE 1 SECTION 101	0348-0038	1	1 pages

3. Recipient Organization (Name and complete address, including ZIP code)

GEORGIA SECRETARY OF STATE
214 STATE CAPITOL, ATLANTA, GEORGIA 30334

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
58-6002028	10133	☐ 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)
		4/1/2003	12/31/2003

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays		3,540.67	3,540.67
b. Recipient share of outlays			0.00
c. Federal share of outlays		3,540.67	3,540.67
d. Total unliquidated obligations			252,450.00
e. Recipient share of unliquidated obligations			
f. Federal share of unliquidated obligations			252,450.00
g. Total Federal share *(Sum of lines c and f)*			255,990.67
h. Total Federal funds authorized for this funding period			7,861,257.90
i. Unobligated balance of Federal funds *(Line h minus line g)*			7,605,267.23

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.*

INTEREST = $44,929.90

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)
MEDIA OSAYI, ACCOUNTING MANAGER	404/463/0719
Signature of Authorized Certifying Official	**Date Report Submitted**
MOsayi	January 26, 2007

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FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted ELECTION ASSISTANCE COMMISSION	2. Federal Grant or Other Identifying Number Assigned By Federal Agency TITLE 1 SECTION 101	OMB Approval No. 0348-0038	Page 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) GEORGIA SECRETARY OF STATE 214 STATE CAPITOL, ATLANTA, GEORGIA 30334			
4. Employer Identification Number 58-6002028	5. Recipient Account Number or Identifying Number 10133	6. Final Report ☐ Yes ☑ No	7. Basis ☐ 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) 4/1/2003	To: (Month, Day, Year) 12/31/2003

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays		3,540.67	3,540.67
b. Recipient share of outlays			0.00
c. Federal share of outlays		3,540.67	3,540.67
d. Total unliquidated obligations			252,450.00
e. Recipient share of unliquidated obligations			
f. Federal share of unliquidated obligations			252,450.00
g. Total Federal share *(Sum of lines c and f)*			255,990.67
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i. Unobligated balance of Federal funds *(Line h minus line g)*			7,605,267.23

11. Indirect Expense	a. Type of Rate *(Place "X" in appropriate box)* ☐ Provisional ☐ Predetermined ☐ Final ☐ Fixed			
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12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.*

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Typed or Printed Name and Title MEDIA OSAYI, ACCOUNTING MANAGER	Telephone (Area code, number and extension) 404/463/0719
Signature of Authorized Certifying Official MOsayi	Date Report Submitted January 26, 2007

NSN 7540-01-218-4387

269-202

Standard Form 269A (Rev. 7-97)
Prescribed by OMB Circulars A-102 and A-110

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U.S. ELECTION ASSISTANCE COMMISSION
2007 JAN 29 PM 5: 15

STATE OF GEORGIA
HAVA EXPENDITURE REPORT FOR
TITLE I SECTION 101 FOR CALENDAR YEAR 2003
4/1/2003 thru 12/31/03

In compliance with Title I Section 101 of the Help America Vote Act (HAVA), the State of Georgia submits the following report that includes the amount of expenditures for Title I funds disbursed during the 2003 calendar year. This report reflects expenditures for the period beginning January 1, 2003 and ending December 31, 2003. These expenditures are consistent with the proposed use of HAVA funds as set forth in the State of Georgia HAVA Plan filed with the Election Assistance Commission in July 2003.

Title I Section 101(b) Expenditures.

Administration of Election Improvements. Sec 101(b)(1)(B). $3,540.67

The Secretary of State used Section 101 funds to attend HAVA election conferences for the participation in the implementation of the Help America Vote Act. The Secretary of State also conducted state meetings for the purpose of implementing HAVA at the state level. These funds were also used to cover banking fees associated with maintaining the separate HAVA bank account.