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

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Karen C. Handel
SECRETARY OF STATE

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

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.

REVISED

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

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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)
		1/1/2004	12/31/2004

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	3,540.67	784,695.65	788,236.32
b. Recipient share of outlays			0.00
c. Federal share of outlays	3,540.67	784,695.65	788,236.32
d. Total unliquidated obligations			
e. Recipient share of unliquidated obligations			
f. Federal share of unliquidated obligations			
g. Total Federal share *(Sum of lines c and f)*			788,236.32
h. Total Federal funds authorized for this funding period			8,024,528.60
i. Unobligated balance of Federal funds *(Line h minus line g)*			7,236,292.28

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 = $163,271.00

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**
MO Sayi	January 24, 2007

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STATE OF GEORGIA
HAVA EXPENDITURE REPORT FOR
TITLE I SECTION 101 FOR CALENDAR YEAR 2004
1/1/04 thru 12/31/04

In compliance with Title I Section 101 of the Help America Vote Act (HAVA), the State of Georgia submits the following reports which include the amount of expenditures for Title I funds disbursed after December 31, 2003. This report reflects expenditures for the period beginning January 1, 2004 and ending December 31, 2004. 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.

A. Voting System Security Improvement. Sec 101(b)(1)(F). $280,053.63

The Secretary of State used Section 101 funds to acquire state specific voter access cards and supervisor cards for use with the Direct Record Electronic (DRE) voting units purchased in compliance with Title II and the voting system standards of Title III Section 301. These state specific cards enabled the State of Georgia to provide an increased layer of security to the state's uniform voting system.

B. Election Administration Improvement. Sec 101(b)(1)(F). $496,834.26

In support of election administration for the November 23, 2004 General Election Runoff, the Secretary of State arranged for the vendor to provide election support to county election superintendents for three days during election preparation and the conduct of the General Election Runoff.

The Secretary of State also produced and recorded training videos with the assistance of the Georgia Public Broadcasting Agency. These videos were used to train election officials on the setup and operation of the touch screen voting system and used to educate the general public on how to vote on the touch screen voting system.

Administrative Expenditures - - Audit Function and Banking Fees. **$7,807.76**

Section 101 funds were used to pay the Georgia Department of State Audits for the 2004 fiscal year end audit of the State HAVA Fund. These funds were also used to cover banking fees associated with maintaining the separate HAVA bank account.