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
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U.S. ELECTION ASSISTANCE COMMISSION
2007 JAN 29 PM 5: 14

January 26, 2006

U.S. Election Assistance Commission
Amended 102 Reports
Attention Thomas R. Wilkey, Executive Director
1225 New York Avenue, N.W. Suite 1100
Washington, DC 20005

Re: Amended Title I Section 102 HAVA Expenditure and Narrative Reports

To the Election Assistance Commission:

Pursuant to your request, we are enclosing amended Title I Section 102, 269 expenditure reports and narrative for the following year:

Calendar Year 2004

Please note that Section 102 funds were depleted in Calendar Year 2003 as explained in the attached amended 2003 Short Form 269A and narrative. Accordingly, we have not prepared a report for Calendar year 2005, as there were no remaining funds for that year.

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 102	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	10134	☑ 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			0.00
b. Recipient share of outlays			0.00
c. Federal share of outlays			0.00
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)*			0.00
h. Total Federal funds authorized for this funding period			
i. Unobligated balance of Federal funds *(Line h minus line g)*			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.*

All funds were expended and Financial Report submitted for Calendar YR 2003. See Program Narrative

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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STATE OF GEORGIA
HAVA EXPENDITURE REPORT FOR
TITLE I SECTION 102 FOR CALENDAR YEAR 2003
4/1/2003 thru 12/31/03

In compliance with Title I Section 102 of the Help America Vote Act (HAVA) the State of Georgia submits the following expenditure report for calendar year 2003. This report reflects expenditures for the period beginning January 1, 2003 through December 31, 2003. These expenditures are consistent with the proposed use of the HAVA funds as set forth in the State of Georgia HAVA Plan filed with the Election Assistance Commission and as allowed by Title I, Section 102.

Title I Section 102 Expenditures.

Replacement of Punch Card and Lever Machine Voting Equipment. Sec 102. $4,740,448.00

The $4,740,448.00 was paid to the Office of the Treasury and Financial Services for the State of Georgia as the first repayment to the State for the purchase of the statewide uniform voting system. Portions of the voting system were used to replace punch card and lever machine voting units as required by Section 102.

All funds received under Title I, Section 102 were expended in calendar year 2003.