Secretary of State
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Cathy Cox
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March 1, 2005

State HAVA Funding Reports
U.S. Election Assistance Commission
1225 New York Avenue, N.W. Suite 1100
Washington, DC 20005

Re: 2004 Title I and II HAVA Expenditures

To the Election Assistance Commission:

Pursuant to the Title I and Title II reporting requirements of the Help America Vote Act of 2002, please find enclosed the spending reports for Title I Section 101 and Title II Section 251 expenditures for 2004.

If our office can provide you with any additional information, please contact me at 404-657-5352. Thank you for your assistance in this matter.

Sincerely,

Clifford D. Tatum
Assistant Director of Legal Affairs
State Elections Division

Encs.

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 Commmission	2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title II	OMB Approval No. 0348-0039	Page 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Georgia Secretary of State, 214 State Capitol, Atlanta, Georgia			
4. Employer Identification Number 58-6002028	5. Recipient Account Number or Identifying Number	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) 1/1/2004	To: (Month, Day, Year) 12/31/2004

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays		53,261,730.43	53,261,730.43
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	53,261,730.43	53,261,730.43
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	53,261,730.43	53,261,730.43
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)*			53,261,730.43
o. Total Federal funds authorized for this funding period			64,748,170.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			11,486,439.57
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			72,895.50
t. Total program income realized *(Sum of lines q, r and s)*			72,895.50

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.*

The 5% match of $ 2,865,571 required for Title II is explained in the attached 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 Media Osayi, Accounting Manager	Telephone (Area code, number and extension)
Signature of Authorized Certifying Official MOsayi	Date Report Submitted March 1, 2005

Title II Section 251 Expenditures.

In accordance with Title II Section 251 of the Help America Vote Act (HAVA), the State of Georgia has expended the following Title II funds in compliance with Title II and Title III and in accordance with the State HAVA Plan as submitted to the Election Assistance Commission and published in the Federal Register in July 2003.

A. Voting System Replacement. Sec 251(b)(1) and Sec 301(a).

The State of Georgia initially acquired 19,015 DRE voting units, which allowed every registered voter in the State of Georgia the opportunity to cast a ballot in an equally accessible and uniform manner utilizing NASED qualified voting equipment.

The amount of Title II funds expended toward this acquisition totaled $49,208,512.00. This amount was transferred to the Office of Treasury and Financial Service for the State of Georgia on June 23, 2004.

B. DRE Voting Equipment Purchase. Sec 251(b)(1) and Sec 301(a).

The State of Georgia acquired an additional 955 DRE voting units for distribution to each of the 159 counties prior to the November 2004 General Election. This supplemental acquisition improved the ratio of voting units per voter and also provided counties with an additional voting unit for use in the absentee voting precincts for in-person absentee voting.

The amount of funds expended toward the purchase of the 955 voting units totaled $2,645,254.50.

C. DRE Voting Component Purchase. Sec 251(b)(1) and Sec 301(a).

The State of Georgia acquired an additional 24,250 DRE flash memory cards to provide for greater efficiency in preparing for federal, state, and local runoffs resulting from elections held during the 2004 General Election Cycle.

The amount of Title II funds expended toward the purchase of the 24,250 DRE flash memory cards totaled $1,407,280.35.

Title II Section 251 Expenditures.

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