REVISED

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION

2007 JAN 29 PM 5: 17

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

January 26, 2006

U.S. Election Assistance Commission
Amended 251 Reports
Attention Thomas R. Wilkey, Executive Director
1225 New York Avenue, N.W. Suite 1100
Washington, DC 20005

Re: Amended Title II Section 251 HAVA Expenditure and Narrative Reports

To the Election Assistance Commission:

Pursuant to your request, we are enclosing amended Title II Section 251, 269 expenditure reports and narratives for the following years:

Federal Fiscal Year 2004
Federal Fiscal Year 2005

As discussed with Mr. Edgardo Cortes, the funding amount indicated on line 10 o of the March 1, 2005 Section 251 report is the exact amount of Requirements Payment received from the EAC under Title II disbursements.

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)

RECEIVED
U.S. ELECTION ASSISTANCE COMMISSION
2007 JAN 29 PM 5:17

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 II	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	10135	☐ 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)
		10/1/2003	9/30/2004

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays		50,616,191.04	50,616,191.04
b. Recipient share of outlays			0.00
c. Federal share of outlays		50,616,191.04	50,616,191.04
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)*			50,616,191.04
h. Total Federal funds authorized for this funding period			64,780,752.16
i. Unobligated balance of Federal funds *(Line h minus line g)*			14,164,561.12

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 = $32582.16 ; 5 % MATCH = $2,865,571.00; THE AMOUNT EXPENDED IN MOE FUNDS JULY1 , 2003 - JUNE 30,2004 =$4,764,125.22; THE AMOUNT BUDGETED FOR THE MOE FOR JULY 1,2004 - JUNE 30, 2005 = $6,992,966.00

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**
Mosayi	January 24, 2007

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION
2007 JAN 29 PM 5: 18

STATE OF GEORGIA
HAVA EXPENDITURE REPORT FOR
TITLE II SECTION 251 FOR FISCAL YEAR 2004
10/1/03 thru 9/30/04

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). $49,208,512.00

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.

This amount was transferred to the Office of the Treasury and Financial Service for the State of Georgia on July 23, 2004 for repayment to the State for the purchase of the statewide uniform voting system.

B. DRE Voting Components. Sec 251(b)(1) and Sec 301(a). $1,407,280.35

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.

Title II Section 251 Matching Funds Expenditures. $2,865,571

Pursuant to Title II Section 253(b)(5) of HAVA, the State of Georgia has expended the following state funds towards the 5% match as required by the above referenced HAVA section and in accordance with the State HAVA Plan as published in the Federal Register in July 2003. These funds were expended in the following budget categories as set forth below:

A. Statewide Uniform Electronic Voting Expenditures.

As set forth in the State HAVA Plan, the State of Georgia continued its efforts in voter education, outreach, implementation and enhancement (maintenance) of the statewide uniform electronic voting system. Efforts also included continuing education and voting system training for county election officials. The State also provided support to the Center for Election Systems at Kennesaw State University in coordinating continued security and procedural enhancements necessary to conduct elections in the State of Georgia. The State of Georgia also implemented a ballot building program at the Center for Election Systems and provided instructional materials and election related supplies to all 159 counties for use during the 2004 federal, state, and local election cycle.

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION
2007 JAN 29 PM 5: 18

B. Statewide Centralized Voter Registration System.

The State of Georgia continued its efforts in providing, maintaining, and supporting the statewide centralized voter registration database. These efforts included, but were not limited to, mainframe connectivity to the counties utilizing SNA communication technology, maintenance charges, system upgrades, and system support provided by the Georgia Technology Authority.

Funds were also used to cover banking expenses associated with maintaining the separate HAVA bank account.