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COMMISSION

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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.

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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 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)
		10/1/2004	9/30/2005

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	50,616,191.04	4,262,935.58	54,879,126.62
b. Recipient share of outlays			0.00
c. Federal share of outlays	50,616,191.04	4,262,935.58	54,879,126.62
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)*			54,879,126.62
h. Total Federal funds authorized for this funding period			65,087,867.24
i. Unobligated balance of Federal funds *(Line h minus line g)*			10,208,740.62

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 = $307,115.08 ; 5 % MATCH = $2,865,571.00; THE AMOUNT EXPENDED IN MOE FUNDS JULY1,2004 - JUNE 30,2005 =$5,984,266.05; THE AMOUNT BUDGETED FOR THE MOE FOR JULY 1,2005 - JUNE 30, 2006 = $6,511,802.00

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 26, 2007

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STATE OF GEORGIA
HAVA EXPENDITURE REPORT FOR
TITLE II SECTION 251 FOR FISCAL YEAR 2005
10/1/04 thru 9/30/05

In accordance with Title II Section 251 of HAVA the State of Georgia expended the following Title II funds in compliance with Title II and Title III requirements in accordance with the State HAVA Plan submitted to the Election Assistance Commission and published in the Federal Register in July 2003.

Title II Section 251 Voting System Replacement. $4,262,935.58

A. DRE Voting Equipment. 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.

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

The State of Georgia acquired additional voting system components, i.e., computer servers used to prepare ExpressPoll units for Election Day operations; flash card duplicators for preparing ExpressPoll units for Election Day operations; and a warranty extension for the statewide uniform voting system.

Title II Section 251 Matching Funds Expenditures: $2,865,571.00

Pursuant to Title II Section 253(b)(5) of HAVA the State of Georgia expended the following funds towards the 5% match as required by the above referenced HAVA section and in accordance with the State HAVA Plan.

A. Statewide Uniform Electronic Voting Expenditures.

The State of Georgia continued its voter education and outreach programs designed to ensure the voters' familiarity and comfort level with use of the voting system. The state continued its efforts in education and voting system training for county election officials. The State continued its support to the Center for Election Systems at Kennesaw State University regarding procedural and security enhancements to safeguard the conduct of elections in the State of Georgia. The State continued its support of the ballot building program offered by the Center for Election Systems and continued providing instructional materials and election related supplies to all 159 counties.

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B. Statewide Centralized Voter Registration System.

The State continued its maintenance and support of the statewide-centralized voter registration database. These efforts include mainframe connectivity to the counties, increased security monitoring, 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.