ORIGINAL

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

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U.S. ELECTION ASSISTANCE COMMISSION
2007 MAR 14 PM

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)
		10/1/2005	9/30/2006

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	54,879,126.62	6,619,147.11	61,498,273.73
b. Recipient share of outlays			0.00
c. Federal share of outlays	54,879,126.62	6,619,147.11	61,498,273.73
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)*			61,498,273.73
h. Total Federal funds authorized for this funding period			65,264,393.19
i. Unobligated balance of Federal funds *(Line h minus line g)*			3,766,119.46

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 = $176,525.95

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	February 28, 2007

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STATE OF GEORGIA
HAVA EXPENDITURE REPORT FOR
TITLE II SECTION 251 FOR FISCAL YEAR 2006
10/1/05 thru 9/30/06

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.

A. Voting System Purchase. Sec 251(b)(1) and Sec 301(a): $6,617,600.55

The State completed its acquisition of memory card duplication equipment, and electronic poll books for the improvement of election administration related to the DRE voting units and the voter registration system; The State also acquired computer technology to upgrade and enhance the security features of the Statewide Centralized voter registration system, by adding a dynamic security password for database access.

B. 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.

(1) 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 safe guard 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.

(2) Statewide Centralized Voter Registration System.

The State continued is 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.

C. Administrative Expenditures : $1,546.56

The State of Georgia incurred state banking expenses associated with maintaining the separate HAVA bank account.