FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

REVISED

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
US Election Assistance Commission	HAVA - Section 102 - AMENDED	0348-0039	1	2 pages

3. Recipient Organization (Name and complete address, including ZIP code)
Indiana Secretary of State / Indiana Election Division
200 West Washington Street; Statehouse, Room 201; Indianapolis, Indiana 46204

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
35-6000158	3970/100300	☐ 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)
6/17/2003	Until Disbursed	1/1/2004	12/31/2004

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	0.00	7,376,712.00	7,376,712.00
b. Refunds, rebates, etc.	0.00	0.00	0.00
c. Program income used in accordance with the deduction alternative			
d. Net outlays *(Line a, less the sum of lines b and c)*		7,376,712.00	7,376,712.00
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)*			
j. Federal share of net outlays *(line d less line i)*		7,376,712.00	$7,376,712.00
k. Total unliquidated obligations			0.00
l. Recipient's share of unliquidated obligations			0.00
m. Federal share of unliquidated obligations			0.00
n. Total Federal share *(sum of lines j and m)*			$7,376,712.00
o. Total Federal funds authorized for this funding period			9,522,394.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			$2,145,682.00
Program income, consisting of:			
q. Disbursed program income shown on lines c and/or g above			0.00
r. Disbursed program income using the addition alternative			0.00
s. Undisbursed program income			0.00
t. Total program income realized *(Sum of lines q, r and s)*			

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 earned Calendar Year 2004: $45,473.81; Total Interest earned (to date): $92,798.80. NOTE - Interest deposited at a later date.

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)
Paul Okeson, J. Bradley King, Pamela Potesta Indiana Deputy Secretary of State and Indiana Election Division Co-Directors	(317) 234-8683
Signature of Authorized Certifying Official Pamela Potesta	Date Report Submitted April 5, 2007

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Indiana's HAVA Section 102 Expenses Calendar Year 2004

Date	Item	Debits
January 20, 2004	Cass County reimbursement	$124,488.00
January 20, 2004	Clay County reimbursement	$73,416.00
January 20, 2004	Hancock County reimbursement	$121,296.00
January 20, 2004	Marion County reimbursement	$2,917,488.00
January 20, 2004	Miami County reimbursement	$98,952.00
January 20, 2004	Putnam County reimbursement	$92,568.00
January 20, 2004	Rush County reimbursement	$63,840.00
January 20, 2004	Sullivan County reimbursement	$63,840.00
January 20, 2004	Tippecanoe County reimbursement	$325,584.00
January 22, 2004	Pulaski County reimbursement	$47,880.00
January 26, 2004	Starke County reimbursement	$67,032.00
January 26, 2004	Vigo County reimbursement	$347,928.00
January 27, 2004	Decatur County reimbursement	$63,840.00
January 27, 2004	Dubois County reimbursement	$118,104.00
February 16, 2004	Johnson County reimbursement	$331,968.00
February 16, 2004	Vanderburgh County reimbursement	$536,256.00
February 16, 2004	Vermillion County reimbursement	$54,264.00
February 16, 2004	Wayne County reimbursement	$185,136.00
May 11, 2004	Elkhart County reimbursement	$76,608.00
May 13, 2004	Franklin County reimbursement	$341,544.00
May 13, 2004	Wells County reimbursement	$70,224.00
October 21, 2004	Henry County reimbursement	$156,408.00
November 5, 2004	Jay County reimbursement	$67,032.00
November 5, 2004	Perry County reimbursement	$102,144.00
November 5, 2004	Whitley County reimbursement	$108,528.00
December 30, 2004	St. Joseph County reimbursement	$746,928.00
December 30, 2004	White County reimbursement	$73,416.00
	TOTAL	$7,376,712.00

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