ORIGINAL

FINANCIAL STATUS REPORT

(Long 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	39.011 (HAVA - Section 102)	0348-0039	1 of 3 pages

3. Recipient Organization (Name and complete address, including ZIP code)

Indiana Secretary of State; 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	3970/100200	☒ 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		1/1/2005	12/31/2005

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	7,376,712.00	2,145,682.00	9,522,394.00
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)*	7,376,712.00	2,145,682.00	9,522,394.00
Recipient's share of net outlays, consisting of:			
e. Third party (in-kind) contributions	0.00	0.00	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)*	7,376,712.00	2,145,682.00	9,522,394.00
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)*			9,522,394.00
o. Total Federal funds authorized for this funding period			9,522,394.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			0.00
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			
t. Total program income realized *(Sum of lines q, r and s)*			0.00

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 Section 102 funds were used as a reimbursement to Indiana counties with qualifying precincts for replacing their punch card or lever machine voting systems. All funds have been dispersed.

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)
Please see attached signature page	317-234-8683
Signature of Authorized Certifying Official	**Date Report Submitted**
	February 27, 2006

ORIGINAL

Signature Page
Standard Form 236 (Rev. 7-97)
Prescribed by OMB Circulars A-102 and A-110

SIGNATURE

Todd Rokita
NAME

February 27, 2006
DATE

Indiana Secretary of State
TITLE

SIGNATURE

J. Bradley King
NAME

February 27, 2006
DATE

Co-Director, Indiana Election Division
TITLE

SIGNATURE

Kristi Robertson
NAME

February 27, 2006
DATE

Co-Director, Indiana Election Division
TITLE

ORIGINAL

Section 102 Funds Help America Vote Act – Narrative
State of Indiana
January 1, 2005 – December 31, 2005

All HAVA Section 102 funds received by the State of Indiana were sent to counties with qualifying precincts in the form of a reimbursement. These funds were used to partially purchase new voting systems in those counties to replace punch card or lever machine voting systems. Counties were reimbursed at a level of $3,192 per qualifying precinct for the purchase of either Direct Record Electronic or Optical Scan voting systems.

Indiana counties receiving this reimbursement during the 2005 calendar year include:

Adams
Delaware
Fountain
Greene
Kosciusko
LaPorte
Madison
Newton
Orange
Parke
Pike
Porter
Posey
Randolph
Warren
Warrick