REVISED

RON THORNBURGH
Secretary of State

Memorial Hall, 1st Floor
120 S.W. 10th Avenue
Topeka, KS 66612-1594
(785) 296-4564

STATE OF KANSAS

January 25, 2007

To Whom It May Concern:
Amended State HAVA Funding Reports
U.S. Election Assistance Commission
1225 New York Avenue, NW – Suite 1100
Washington, DC 20005

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Amended HAVA Title I, Sections 101 Funding Report

This is to certify the State of Kansas' Title I expenditures with respect to the categories of activities described for the permissible use of funds in HAVA sections 101(b).

Attached are the following documents:

1. Standard Form 269 (Long Form)
2. HAVA Calendar Year 2003-2005 Expenditures – A detailed breakdown of expenditures and how they meet requirements of HAVA and the Kansas State Plan
3. State Plan Table of Contents – to reflect money spent to conform with state plan

Sincerely,

Craig Bourne

Craig Bourne
HAVA Coordinator
Kansas Secretary of States Office
785-296-0080
CraigB@kssos.org

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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
U.S. Election Assistance Commission	HAVA Title 1, 101	0348-0039	pages

3. Recipient Organization (Name and complete address, including ZIP code)
Kansas Secretary of State
First Floor, Memorial Hall 120 S.W. 10th Ave. Topeka, KS 66612-1594

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
FEIN #48-6029925	CDFA #39.011	☐ 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)
4/10/2003	Until Disbursed	1/1/2005	12/31/2005

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	269,150.36	210,686.64	479,837.00
b. Refunds, rebates, etc.	0.00	0.00	0.00
c. Program income used in accordance with the deduction alternative	0.00	0.00	0.00
d. Net outlays *(Line a, less the sum of lines b and c)*	269,150.36	210,686.64	479,837.00
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	0.00	0.00
g. Program income used in accordance with the matching or cost sharing alternative	0.00	0.00	0.00
h. All other recipient outlays not shown on lines e, f or g	0.00	0.00	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)*	269,150.36	210,686.64	479,837.00
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)*			479,837.00
o. Total Federal funds authorized for this funding period			5,549,999.85
p. Unobligated balance of Federal funds *(Line o minus line n)*			5,070,162.85
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)*			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.*
Interest earned in 2005 for HAVA Title 1 was $409,799.24. Supporting documents enclosed.

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)
Craig Bourne, HAVA Coordinator	(785) 296-0080
Signature of Authorized Certifying Official	**Date Report Submitted**
Craig Bourne	January 25, 2007

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TITLE I, SECTION 101 EXPENDITURES FOR PERIOD COVERING JANUARY 1, 2005 TO DECEMBER 31, 2005

HAVA Calendar Year 2005 Expenditures

EXPENDITURE	SUBTOTAL	TOTAL	STATE PLAN pg #
1. CVR			
a) Travel	$ 4,584.05		6, 10,18
b) Food / Supplies	$ 13,393.63		
c) Other	$ 339.00		
d) Training Material	$ 79.20		
		$18,395.88	
2. VOTING EQUIPMENT			
a) Travel	$ 1,633.31		6, 7, 18
b) Food / Supplies	$ 490.00		
		$2,123.31	
3. ADMINISTRATION COSTS			
a) Travel	$ 2,665.17		6, 18
b) Postage	$ 2,229.77		
c) Consulting Fees	$ 63,149.00		
d) Salaries	$ 112,547.55		
e) Other	$ 1,807.87		
f) Food / Supplies	$ 2,048.21		
		$184,447.57	
4. VOTER EDUCATION / OUTREACH			
a) KS Hispanic & Latinoi American Affair	$ 500.00		8, 14, 18
		$500.00	
5. - 6. HAVA CEO TRAINING (POLL WORKER INCLUDED)			
a) Training Materials	$ 1,081.06		15, 18
b) Travel	$ 540.80		
c) Food / Supplies	$ 2,883.13		
d) Other	$ 489.89		
		$4,994.88	
7. FREE ACCESS SYSTEM			
			18
8. POLLING PLACE POSTINGS			
			18
9. Voter Registration Forms			
a) Spanish Voter Registration Cards	$ 225.00		18
		$225.00	
10. POLLING PLACE ACCESSIBILITY			
			18
	GRAND TOTAL=	$210,686.64	

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