REVISED

JAY DARDENNE
SECRETARY OF STATE

Secretary of State
State of Louisiana

P.O. BOX 94125
BATON ROUGE, LA 70804-9125
www.sos.louisiana.gov

January 24, 2007

Thomas R. Wilkey
Executive Director
U.S. Election Assistance Commission
1225 New York Ave., NW, Suite 1100
Washington, D.C. 20005

Attention: Edgardo Cortês

RE: SF 269 *Long Forms* for Title I, Sections 101 and 102

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U.S. ELECTION ASSISTANCE
COMMISSION
2007 JAN 26 PM 4:46

Dear Mr. Wilkey:

Enclosed herewith are the SF 269 *Long Forms* for Title I, Sections 101 and 102 for the period ended December 31, 2007. The form for Title I, Section 102 is the final report. The narrative reports will be forthcoming as soon as they are completed.

Please feel free to call me at (225) 922-0900 Ext. #614 if you should have any questions.

Sincerely,

Carol H. Guidry

Carol H. Guidry
Director of HAVA

Enclosures

AS REVISED 01/24/2007

REVISED

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	Title I, 102	0348-0039	1	1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
State of Louisiana, Department of State, P.O. Box 94125, Baton Rouge, LA 70804-9125

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
72-1022058	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)
6/18/2003	State Deadli for Sec 102	1/1/2004	12/31/2004

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	0.00	0.00	0.00
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)*	0.00	0.00	0.00
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)*	0.00	0.00	0.00
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)*			0.00
o. Total Federal funds authorized for this funding period			7,391,871.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			7,391,871.00
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)*			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.*
Federal interest earned during report period $40,187.00

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)
Carol H. Guidry, Director of HAVA	(225) 922-0900 Ext. #614
Signature of Authorized Certifying Official: Carol H. Guidry	Date Report Submitted: January 24, 2007

RECEIVED U.S. ELECTION ASSISTANCE COMMISSION 2007 JAN 26 PM 4:44

LOUISIANA DEPARTMENT OF STATE
HELP AMERICA VOTE ACT OF 2002 (HAVA)
SUMMARY OF TITLE I, SECTION 102
AS SPECIFIED IN AMENDED STATE PLAN

EXPENDITURES	*FEDERAL BUDGET ALLOCATION*	*INTEREST ALLOCATION*	*ACTUAL EXPENSES, 12/31/03*	*ACTUAL EXPENSES, 12/31/04*	*ACTUAL EXPENSES, 12/31/05*	*ACTUAL EXPENSES, 12/31/06*	*BUDGET BALANCE, 12/31/06*
Replacement of non-compliant lever-operated voting systems and upgrade of existing electronic voting systems to meet disability access requirements, including installation, implementation and training	7,351,684.00	193,789.61	0.00	0.00	0.00	7,545,473.61	0.00
TOTAL	7,351,684.00	193,789.61	0.00	0.00	0.00	7,545,473.61	0.00

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