AL ATER
SECRETARY OF STATE

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

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February 27, 2006

FAX (202) 566-1392

Peggy Sims, Election Research Specialist
State HAVA Funding Reports
U.S. Election Assistance Commissioner
1225 New York Avenue, NW – Suite 1100
Washington, DC 20005

RE: HAVA Title I, Section 102 Funds

Dear Ms. Sims:

Enclosed herewith are the SF269 Financial Status Report Forms for the State of Louisiana, Department of State for HAVA Title I Funds, Section 102, for the period January 1, 2005 through December 31, 2005.

Please feel free to call me at (225) 922-0900 if you should have any questions or email me at cguidry@sos.louisiana.gov.

Sincerely,

Carol H. Guidry

Carol H. Guidry
Director of HAVA

Enclosures

Cc: Al Ater
Renee Free
Angie LaPlace
Merietta Norton
Jane Lambert
Cheryl Achord

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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	CFDA # 39.011 HAVA State of Louisiana	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
1-721022058-A1	Title I, Section 102	☐ 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)
1/1/2003	12/31/2005	1/1/2005	12/31/2005

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	654,360.00	0.00	654,360.00
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)*	654,360.00	0.00	654,360.00
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)*	654,360.00	0.00	654,360.00
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)*			654,360.00
o. Total Federal funds authorized for this funding period			7,526,430.97
p. Unobligated balance of Federal funds *(Line o minus line n)*			6,872,070.97
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 ($174,746.97) on Section 102 funds accumulated through 12/31/2005 is included in Total Federal funds authorized for this funding period [See 10(O)].

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: February 27, 2006

STATE OF LOUISIANA
DEPARTMENT OF STATE
HAVA FINANCIAL ANALYSIS REPORT
TITLE I, SECTION 102
AS OF DECEMBER 31, 2005

02/27/06
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BUDGET ITEM	TITLE I, SECTION 102, FEDERAL FUNDS BALANCE (INCLUDES INTEREST ALLOCATIONS & ACTUAL EXPENSES), AS OF DECEMBER 31, 2004	TITLE I, SECTION 102, FEDERAL FUNDS RECEIVED &INTEREST ACCUMULATION, AS OF DECEMBER 31, 2005	TITLE I, SECTION 102, ACTUAL EXPENSES, AS OF DECEMBER 31, 2005	TITLE I, SECTION 102, ENCUMBRANCES, AS OF DECEMBER 31, 2005	TITLE I, SECTION 102, FEDERAL FUNDS BUDGET BALANCE, AS OF DECEMBER 31, 2005
Reimbursement for the purchase of punch card or lever voting systems and for the replacement of punch card or lever voting systems	6,737,511.00	134,559.97	0.00	0.00	6,872,070.97
Reimbursement funds for Louisiana's 5% state match required by Section 253(b)(5) of HAVA	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	6,737,511.00	134,559.97	0.00	0.00	6,872,070.97
Interest Income on Federal Funds	40,187.00	134,559.97	0.00	0.00	174,746.97
Federal Funds	6,697,324.00	0.00	0.00	0.00	6,697,324.00
GRAND TOTAL	6,737,511.00	134,559.97	0.00	0.00	6,872,070.97

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DEPARTMENT OF STATE

HELP AMERICA VOTE ACT OF 2002

TITLE I, SECTION 102 NARRATIVE AND FINANCIAL REPORT

AS OF DECEMBER 31, 2005

PRESENTED TO: U.S. ELECTION ASSISTANCE COMMISSION

Al Ater
Secretary of State

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TITLE I, SECTION 102
REPLACEMENT OF PUNCH CARD OR LEVER VOTING MACHINES

NARRATIVE REPORT
AS OF DECEMBER 31, 2005

Title I, Section 102 of the Help America Vote Act of 2002 (HAVA) was implemented to provide a program to provide funds to states to replace punch card and lever voting systems. Louisiana received $7,351,684 in Title I, Section 102 funds.

Prior to January of 2004, the election management functions in the State of Louisiana were divided between the Department of Elections and Registration and the Department of State (Department). With the passage of Act 451 of the 2001 Regular Session of the Louisiana Legislature, the two departments were merged into the Department of State under the direction of the Secretary of State effective on January 12, 2004. As the Chief Election Officer of the State of Louisiana, the Secretary of State is now overseeing the management and implementation of Louisiana's State Plan, including the replacement of all lever voting machines in the State of Louisiana.

Before the Help America Vote Act of 2002 became law, Louisiana had already implemented a significant number of reforms and efficiencies that are now required by Title I, Section 102 of HAVA. Therefore, this narrative report covers all improvements in Louisiana's election management process through September 30, 2005. In addition, when possible, the Department has provided information on reforms since September 30, 2005 and those that are currently in the process of being implemented.

In 2001, the State of Louisiana began utilizing paper ballots that are read through paper ballot optical scanning machines rather than utilizing punch cards for absentee voting by mail.

Louisiana certified voting systems for six vendors for use in Louisiana. On August 9, 2005, a request for proposal was issued to six vendors for the procurement of a new statewide voting system. On October 31, 2005, Louisiana announced that Sequoia Voting Systems, Inc. was selected to replace all lever-operated voting machines with AVC Advantage Full Face DRE Voting Units for election day voting. On December 13, 2005, the Department entered into a contract with Sequoia Voting Systems, Inc., and all HAVA compliant AVC Advantage Full Face DRE Voting Units are presently being installed for use in various parishes to replace lever-operated voting machines.

The Department of State is responsible for preparing all narrative and financial reports. The required SF-269 financial reports for Title I, Section 102 were completed and submitted to the U.S. Government Services Administration (GSA) for the period ending December 31, 2003 and to the Elections Assistance Commission for the period ending December 31, 2004. For the period ending December 31, 2005, the SF-269 financial reports for Title I, Section 102 are hereby submitted to the Election Assistance Commission with this narrative report and

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expenditure summary. Please note that narrative reports were not required until after December 31, 2004.

The Department has been monitoring all performance goals required under HAVA. In addition, the Department has continually managed all election activities affected by HAVA to ensure that all requirements of the State Plan are being met. This is an on-going process that will continue through the completion of all goals established in the State Plan. Fiscal management has proven to be extremely important to guarantee that all federal and state funds are expended in accordance with the directives and estimates detailed in the State Plan. The Department has been and will continue to monitor all fiscal activities to ensure that the Department is complying with the requirements of OMB Circular A-87 and state law.

The Department is currently in the process of reviewing the Louisiana's State Plan to determine if any significant modifications need to be made to the Plan.