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
Election Assistance Commission	39.001, Title I, Section 101	0348-0039	1 of 1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
Maryland State Board of Elections, 151 West Street, Suite 200, Annapolis, MD 21401

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
526002033	003938705283	☐ 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)
4/11/2003		4/11/2003	12/31/2003

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays		3,241,966.81	3,241,966.81
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)*	0.00	3,241,966.81	3,241,966.81
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		2,934,342.68	2,934,342.68
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*	0.00	2,934,342.68	2,934,342.68
j. Federal share of net outlays *(line d less line i)*	0.00	307,624.13	307,624.13
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)*			307,624.13
o. Total Federal funds authorized for this funding period			5,674,549.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			5,366,924.87
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.*
Line 10o includes cumulative interest totaling $37,818.

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)
Jessica Jordan, Budget Director	410-269-2848
Signature of Authorized Certifying Official	Date Report Submitted
	February 7, 2007

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Maryland State Board of Elections
Summary Sheet for the Standard Form 269A Financial Status Report Submitted to GSA
HAVA (39.011) Title 1 Section 101
Reporting Period: Through 12-31-03

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Funding Source	Expenditure Amount	Comment
Federal funds	45,806.77	Salary for HAVA project manager (4/03 -12/03)
Federal funds	250,553.86	User acceptance testing of the DRE units
Federal funds	11,263.50	Security analysis of the DRE units
Total Federal funds	307,624.13	
Maryland general funds	2,685,547.73	Payments for the purchase of the DRE units
Maryland general funds	248,794.95	Services performed by the DRE vendor
Total Maryland general funds	2,934,342.68	
Total Expenses for reporting period	3,241,966.81	

Submitted by:
Beth A. Buck
Budget Officer
Maryland State Board of Elections
(410) 269-2848

1/16/04