REVISED

CAPITOL OFFICE
ROOM 208
(573) 751-2379

ROBIN CARNAHAN
SECRETARY OF STATE
STATE OF MISSOURI

JAMES C. KIRKPATRICK
STATE INFORMATION CENTER
(573) 751-4936

February 22, 2007

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION
2007 FEB 23 PM 4:00

Via overnight delivery

Edgardo Cortes
United States Election Assistance Commission
1225 New York Avenue N.W., Suite - 1100
Washington, DC 20005

Re: Missouri Amended Financial Status Reports

Dear Mr. Cortes:

Enclosed please find amended SF-269 financial status reports submitted by the Office of the Missouri Secretary of State pertaining to Missouri's use of funds received under the Help America Vote Act. This office is submitting amended SF-269 reports and accompanying narratives for Title I, Sec. 101 for calendar years 2003-2005, Title II, Sec. 102 for calendar years 2003-2005, and Title II, Sec. 251 for fiscal years 2004 and 2005.

If you need any further information, please contact Michael Bushmann, HAVA Coordinator, at (573) 526-1272.

Sincerely,

Mark R. Reading
Executive Deputy Secretary of State

MRR/mb
Enclosures

REVISED

FINANCIAL STATUS REPORT
(Long Form)

AMENDED

(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, 101	0348-0039	1 of 1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
Secretary of State's Office, 600 West Main Street, PO Box 1767, Jefferson City, MO 65102

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
44-6000987	CFDA #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)
4/24/2003	UNTIL DISBURSED	1/1/2004	12/31/2004

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	15,422.00	1,865,588.00	1,881,010.00
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)*	15,422.00	1,865,588.00	1,881,010.00
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)*	15,422.00	1,865,588.00	1,881,010.00
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)*			1,881,010.00
o. Total Federal funds authorized for this funding period			6,005,306.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			4,124,296.00
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.*
Interest Earned 1/04-12/04 (83,111), Interest Earned to Date (130,136)

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)
Robin Carnahan, Missouri Secretary of State	573-751-1880
Signature of Authorized Certifying Official	Date Report Submitted
	February 15, 2007

RECEIVED U.S. ELECTION ASSISTANCE COMMISSION 2007 FEB 23 PM 4:00

VISED

2007 FEB 23 PM 4:00

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION

MISSOURI SECRETARY OF STATE
REPORT ON EXPENDITURE OF TITLE I, SEC. 101 FUNDS DURING CY 2004

Title I, Sec. 101

In accordance with HAVA Section 101(b) and the Missouri state plan, Missouri used the Section 101 funds covered in this report to provide for a statewide poll worker training program, a series of election improvement grants to a number of local election authorities, and project oversight in development of the Missouri Centralized Voter Registration system. *(State Plan, page 37)*

Comprehensive Statewide Poll Worker Training Program - $76,997

The Missouri state plan envisioned providing training and education materials for election personnel. *(State Plan, page 37)*

The Missouri Secretary of State's Office engaged the University of Missouri Extension and Outreach to develop and implement a poll worker training program. The Extension was uniquely able to develop an effective set of materials in a variety of media for all Missouri election authorities because of its networked presence in both rural and metropolitan areas of the state.

The program included modules to help poll workers understand election law, to enhance customer service to the diverse voting age population, and to strengthen communication skills. Among the program components were VHS videotapes, DVDs, CD-ROMs with customizable MS PowerPoint presentations, and binders of printed materials. Topics covered included provisional voting, a guide to HAVA, polling place procedures, the importance of ballot security, and serving voters with disabilities. The materials were distributed to all local election authorities, who were able to use them either independently or incorporate them into their existing training programs.

Election Improvement Grants - $1,645,500

Election improvement grants to local election authorities were funded under Section 101. Grants were given to 92 jurisdictions during CY 2004, for a total of $1,645,500. The grants were based on the number of precincts in each jurisdiction, at $250 per precinct, with a minimum grant of $15,000. The grants could be used at the discretion of the local election authority to improve the administration of elections. Local authorities applied the funds to such areas as poll worker training, voter education, voting technology, and voting equipment *(State Plan, page 37)*.

REVISED

Missouri Centralized Voter Registration - $30,935

The Missouri Secretary of State engaged National Systems and Research pursuant to state purchasing requirements to provide project oversight in conjunction with development of the Missouri Centralized Voter Registration system *(State Plan, page 37)*.

Voter Education - $112,156

The previous Missouri Secretary of State placed ads in newspapers across the state for voter education purposes prior to the November 2004 election. The current administration determined in 2005 that these expenditures would be funded with state funds rather than federal funds. The adjustments were made accordingly.

Interest Earned - $83,111

The Missouri Secretary of State invested Title I, Sec. 101 funds during the reporting period and accrued interest in the amount of $83,111.

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION
2007 FEB 23 PM 4:00