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

ROBIN CARNAHAN
SECRETARY OF STATE
STATE OF MISSOURI

ELECTIONS DIVISION
(573) 751-2301

January 25, 2007

Mr. Edgardo Cortés
U.S. Election Assistance Commission
1225 New York Ave, NW - Ste 1100
Washington, DC 20005

Dear Mr. Cortés:

The purpose of this letter is to request an extension of the deadline for submitting amended HAVA reports for the following:

- Title I, Section 101 for Calendar Years 2004 and 2005
- Title I, Section 102 for Calendar Years 2004 and 2005
- Title II, Section 251 for Fiscal Years 2004 and 2005

We are seeking the extension in order to complete the more detailed narrative reports the EAC has requested in its correspondence of January 10, 2007. Completing the amendments to the reports listed above by January 26, 2007, will require additional time, as we did not receive the amendment request from the EAC until January 16, 2007, and a key employee in our fiscal office has been on leave due to family health issues. We will be able to complete our work and submit our amended reports on or before Friday, February 16, 2007.

Thank you for your kind attention to this request.

Sincerely,

Mark R. Reading
Executive Deputy
Missouri Secretary of State

PO BOX 1767 • JEFFERSON CITY, MISSOURI • 65102
www.sos.mo.gov

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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

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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

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AMENDED

FINANCIAL STATUS REPORT
(Long Form)
(Follow instructions on the back)

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1. Federal Agency and Organizational Element to Which Report is Submitted U. S. Election Assistance Commission	2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title II, 251	OMB Approval No. 0348-0039	Page 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 44-6000987	5. Recipient Account Number or Identifying Number CFDA #90.401	6. Final Report ☐ Yes ☑ No	7. Basis ☐ Cash ☑ Accrual
8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year) 6/17/2004	To: (Month, Day, Year) UNTIL DISBURSED	9. Period Covered by this Report From: (Month, Day, Year) 6/17/2004	To: (Month, Day, Year) 9/30/2004

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	0.00	2,030,343.00	2,030,343.00
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	2,030,343.00	2,030,343.00
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	77,886.00	77,886.00
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*	0.00	77,886.00	77,886.00
j. Federal share of net outlays *(line d less line i)*	0.00	1,952,457.00	1,952,457.00
k. Total unliquidated obligations			6,759,804.00
l. Recipient's share of unliquidated obligations			0.00
m. Federal share of unliquidated obligations			6,759,804.00
n. Total Federal share *(sum of lines j and m)*			8,712,261.00
o. Total Federal funds authorized for this funding period			45,053,754.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			36,341,493.00
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 6/04-9/04 (139,104), Interest Earned to Date 6/04-9/04 (139,104), State MOE SFY04 (488,368), MOE Budgeted SFY05 (488,368), Approp. for 5% Match SFY05 (3,784,000), Interest Earned on Match Approp. 10/03-9/04 (254)

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 Robin Carnahan	Telephone (Area code, number and extension) 573-751-1880
Signature of Authorized Certifying Official	Date Report Submitted February 15, 2007

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MISSOURI SECRETARY OF STATE
REPORT ON EXPENDITURE OF TITLE II, SEC. 251 FUNDS
OCTOBER 2003 THROUGH SEPTEMBER 2004

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Title II, Sec. 251

The funds in this section were used only to meet the requirements of Title III. The relevant sections of Title III are:

Computerized Statewide Voter Registration List Requirements and Requirements for Voters Who Register by Mail - $1,697,841

Missouri developed the Missouri Centralized Voter Registration System (MCVR). Functional requirements for MCVR were finalized during Federal Fiscal Year 2004, and implementation occurred in Federal Fiscal Year 2005. *(State Plan, page 13, 14)*

In addition to the development of the software, the state also purchased hardware in the form of servers and networking equipment in order to deploy the application statewide.

Poll Worker Training - $254,616

During the reporting period, Missouri provided poll worker training funds to local election authorities in the amount of $254,616(State Plan, page 21-22, 34). The funds were available to counties who had attended training sessions held by the Secretary of State's office and the University Outreach and Extension. The state used funds from Title I, Sec. 101 for CY 2003 and CY 2004 prior to receipt of Title II, Sec. 251 funding to ensure the poll worker training program could be implemented as quickly as possible. Title II Section 251 funding was used in FFY 2004 and FFY 2005 to complete the development and implementation of the poll worker training program, including modules and materials such as binders, VHS videotapes, DVDs, CD-ROMs with customizable MS PowerPoint presentations. The training program was designed and intended to be used by local election authorities to increase the expertise and knowledge of poll workers, increase service to voters, decrease voter complaints, improve the voting process and increase voter satisfaction. The materials prepared by the University Outreach and Extension included coverage of such things as provisional voting, a guide to HAVA, polling place procedures, the importance of ballot security, and serving voters with disabilities.

Interest Earned - $139,104

The Missouri Secretary of State invested Title II, Sec. 251 funds during the reporting period and accrued interest in the amount of $139,104.

State Matching Funds - $77,886

During the federal fiscal year 2004, Missouri spent $77,886 in State Matching Funds.

Maintenance of Effort - $488,368

During the state fiscal year 2004, the Maintenance of Effort for Missouri was $488,368.

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