FILE COPY

DEAN HELLER
SECRETARY OF STATE
ELECTIONS DIVISION
101 N. CARSON STREET, STE 3
CARSON CITY, NV 89701-4786

FAX TRANSMITTAL
CONFIDENTIAL

RECEIVED
U.S. ELECTION ASSISTANCE COMMISSION
2007 JAN 26 PM 4:24

DATE: 1/26/07

TO: Mr. Thomas R. Wilkey – **202-566-3128**

FROM: Matt Griffin

SUBJECT: Amended HAVA Reports Title II and Title I

PHONE: (775)-684-5705

TIME FAXED:

REMARKS: Mr. Wilkey:
Originals to follow via FedEx Monday morning.
Thank you.

This fax consists of 13 pages, including this cover sheet. If you have any difficulties with this transmission, please telephone the number above. Thank you.

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE AND ANY AND ALL ACCOMPANYING DOCUMENTS ARE THE PROPERTY OF THE NEVADA OFFICE OF THE SECRETARY OF STATE, AND IS ATTORNEY PRIVILEGED AND CONFIDENTIAL. THE INFORMATION CONTAINED HEREIN IS INTENDED ONLY FOR THE USE OF THE DESIGNATED RECIPIENT NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, OR THE EMPLOYEE OR AGENT RESPONSIBLE TO DELIVER IT TO THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINTATION, DISTRIBUTION OR COPYING OF THIS COMMUNICATION, OR THE TAKING OF ANY ACTION IN RELIANCE ON THIS INFORMATION, IS STRICTLY PROHIBITED. IF YOU HAVE

FILE COPY

ROSS MILLER
Secretary of State

NICOLE J. LAMBOLEY
Chief Deputy Secretary of State

CHRIS LEE
Deputy Secretary for Southern Nevada

STATE OF NEVADA

OFFICE OF THE
SECRETARY OF STATE

VACANT
Securities Administrator

SCOTT W. ANDERSON
Deputy Secretary for Commercial Recordings

MATTHEW M. GRIFFIN, ESQ
Deputy Secretary for Elections

KATE THOMAS
Deputy Secretary for Operations

RECEIVED
U.S. ELECTION ASSISTANCE COMMISSION
2007 JAN 26 PM 4:25

January 26, 2007

Via Facsimile, email and Fed Ex Overnight

Mr. Thomas R. Wilkey
Executive Director
U.S. Elections Assistance Commission
Office of the Executive Director
1225 New York Avenue, NW, Suite 1100
Washington, DC. 20005

RE: Amended HAVA Reports Title II, Section 251 for Fiscal Years 2004 and 2005

Dear Mr. Wilkey:

Pursuant to your letter dated January 10, 2007, enclosed you will find corrected (amended) reports for the State of Nevada's use of funds under Title II, Section 251 of the *Help American Vote Act of 2002 (HAVA)* for Fiscal Years 2004 and 2005.

Should you have any questions, please do not hesitate to contact this office.

Respectfully,

ROSS MILLER
Secretary of State

BY: _____
Matthew M. Griffin, Esq.
Deputy Secretary of Elections

Cc: Nicole Lamboley
Doug Perry
Raji Rai-Nielsen, Esq.

FILE COPY

AMENDED

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

1. Federal Agency and Organizational Element to Which Report is Submitted: Election Assistance Commission	2. Federal Grant or Other Identifying Number Assigned By Federal Agency: HAVA - Title II	OMB Approval No. 0348-0039	Page 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code): Nevada Secretary of State 101 N. Carson St. Ste 3 Carson City, NV 89701			
4. Employer Identification Number: 1-886000022	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) 5/1/2003	To: (Month, Day, Year) 12/31/2008	9. Period Covered by this Report From: (Month, Day, Year) 10/1/2003	To: (Month, Day, Year) 9/30/2004

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays		4,011,262.00	4,011,262.00
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	4,011,262.00	4,011,262.00
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		210,992.00	210,992.00
i. Total recipient share of net outlays (Sum of lines e, f, g and h)	0.00	210,992.00	210,992.00
j. Federal share of net outlays (line d less line i)	0.00	3,800,270.00	3,800,270.00
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)			3,800,270.00
o. Total Federal funds authorized for this funding period			5,785,410.00
p. Unobligated balance of Federal funds (Line o minus line n)			1,985,140.00
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: NA	c. Base: NA	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.*

No interest earned during this period.
Please see attached spreadsheet for Maintenance of Effort.

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: Douglas Perry, Administrative Services Officer III	Telephone (Area code, number and extension): 775-684-5738
Signature of Authorized Certifying Official: ASO III	Date Report Submitted: January 25, 2007

RECEIVED U.S. ELECTION ASSISTANCE COMMISSION 2007 JAN 26 PM 4:25

RECEIVED
U.S. ELECTION ASSISTANCE COMMISSION
2007 JAN 26 PM 12:

Office of Nevada Secretary of State Ross Miller
Actual/Budget Election Expenses
FY 2006, 2007, 2008, 2009

	2000	2003	2004	2005	2006	2007	2008	2009
		Actual	Actual	Actual	Actual	Budgeted	Requested	Requested
Non-HAVA:								
Personnel Costs	130,941.00	329,328	319,102	311,336	341,551	424,180	482,325	520,495
Election Costs	20,266.00	161,348	52,556	167,625	42,906	166,381	42,741	154,810
Total Non-HAVA Expense	151,207	490,676	371,658	478,961	384,457	590,561	525,066	675,305
HAVA:								
Personnel Costs		-	2,246	111,770	120,690	146,116	150,957	164,993
Out-of-State Travel		-	1,518	-	835	15,000	836	836
In-State Travel		-	645	5,205	9,100	1,500	9,100	9,100
Operating		-	11,569	36,655	5,788	49,165	5,657	5,627
Voting Machine Replacement		-	3,000,000	8,484,738	500,000	3,000,000	0	0
Statewide Voter Registration		-	-	2,066,701	483,980	3,896,096	2,701,807	2,701,487
Administration-Elections		-	-	276,477	-	300,000	9,500	9,500
Polling Place Improvements		-	-		5,976	394,024	225,000	225,000
IT		-	-		51,700	265,888	30,802	32,548
Training		-	-	1,923		5,000	0	0
Total HAVA Expense		0	3,015,978	8,983,469	1,178,069	8,072,589	3,133,659	3,149,091

FILE COPY