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

REVISED

1. Federal Agency and Organization Element to Which Report is Submitted U.S. Election Assistance Commission	2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title 1, 101	OMB Approval No. 0348-0039	Page of 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Ohio Secretary of State Office 180 E. Broad St. 17th Fl. Columbus, OH 43215			
4. Employer Identification Number 31-1334850	5. Recipient Account Number CFDA 39.011	6. Final Report no	7. Basis accrual
8. Funding/Grant period *(see instructions)* From: (Month, Day, Year) 4/28/2003	To: (Month, Day, Year) until disbursed	9. Period Covered by this Report From: (Month, Day Year) 1/1/2003	To: (Month, Day, Year) 12/31/2003

10. Transactions	I Previously Reported	II This Period	III Cumulative
a. Total Outlays	0.00	2,236,764.48	2,236,764.48
b. Refunds, rebates, etc.	0.00	0.00	0.00
c. Program income used in accordance with deduction alternative	0.00	0.00	0.00
d. Net outlays *(Line a, less the sum of lines b and c)*	0.00	2,236,764.48	2,236,764.48
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			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)*	0.00	2,236,764.48	2,236,764.48
k.Total unliquidated obligations			740,178.76
l. Recipient's share of unliquidated obligations			0.00
m. Federal share of unliquidated obligations			740,178.76
n. Total Federal share *(sum of lines j and m)*			2,976,943.24
o. Total Federal funds authorized for this funding period			10,466,191.51
p. Unobligated balance of federal funds *(Line o minus line n)*			7,489,248.27
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 line*) ___ Provisional ___ Predetermined ___ Final ___ Fixed			
not applicable	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 accrued for this period $81,260.51. This is the amended report for this reporting period.
Federal Award of $10,384,931.00 and interest $81,260.51 = $10,466,191.51 line 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 Veronica N. Sherman Chief Financial Officer	Telephone (Area code, number and extension) 614-466-0180
Signature of Authorized Certifying Official Veronica N. Sherman	Date Report Submitted 3/20/07

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U.S. ELECTION ASSISTANCE COMMISSION
2007 APR 23 PM 1:24

Amended Narrative Reports
Ohio Secretary of State's Office
Narrative Report on Expenditure of Title I Funds
101 Funds 1/1/03 Through 12/31/03

REVISED

This narrative is provided per the request of the U.S. Election Assistance Commission. An Ohio Secretary of State staff member who is no longer employed by the agency wrote the original narratives that were filed with the 269 reports. The structure utilized to present the original narratives cannot be replicated, because the institutional knowledge of the programmatic methodology is no longer available. The information provided in this document depicts the actual type of expenditures by category.

Outlays for this period:

Administration		
	Grant Training	1,460.00
	Meeting	200.00
	Payroll	88,331.65
	Printing	78.00
	Telephone	126.28
	Travel Grant Training	2,345.11
	Travel-Employees	956.10
Total Administration		**$ 93,497.14**
Voter Registration		
	Shipping	15.00
	Voter Reg. Grants	1,159,287.75
	Voter Registration consulting Services	45,792.37
	Voter Registration Equipment	175,226.55
	Voter Registration IT consulting	5,238.75
	Voter Registration maintenance	30,548.79
	Voter Registration project mgmt	46,269.06
	Voter Registration software	88,200.00
	Voter Registration supplies	32,569.93
	Voter Registration sw consulting	259,228.80
Total Voter Registration		**$1,842,377.00**
Voting System		
	Consulting Services	48,875.00
	Voting System HW Consulting	5,691.25
	Voting System IT Security Assessment	150,845.00
	Voting System legal consulting	19,039.09
	Voting System project mgmt	76,440.00
Total Voting System		**$ 300,890.34**
	Total Expended	**$2,236,764.48**

Interest Accrued for this period $81,260.51.