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 of 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) 1/1/2004	To: (Month, Day, Year) 12/31/2004

10. Transactions	I Previously Reported	II This Period	III Cumulative
a. Total Outlays	2,236,764.48	4,633,894.99	6,870,659.47
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)*	2,236,764.48	4,633,894.99	6,870,659.47
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)*	2,236,764.48	4,633,894.99	6,870,659.47
k. Total unliquidated obligations			659,884.32
l. Recipient's share of unliquidated obligations			0.00
m. Federal share of unliquidated obligations			659,884.32
n. Total Federal share *(sum of lines j and m)*			7,530,543.79
o. Total Federal funds authorized for this funding period			10,628,253.69
p. Unobligated balance of federal funds *(Line o minus line n)*			3,097,709.90
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 $162,062.18. This is the amended report for this reporting period.
Federal award $10,384,931.00 + interest 2003 $81,260.51 + interest 2004 $162,062.18=$10,628,253.69 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	Telephone (Area code, number and extension)
Veronica N. Sherman Chief Financial Officer	614-466-0180
Signature of Authorized Certifying Official Veronica N. Sher	Date Report Submitted 3/20/07

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Amended Narrative Reports
Ohio Secretary of State's Office
Narrative Report on Expenditure of Title I Funds
101 Funds 1/1/04 Through 12/31/04

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.

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Outlays for this period:

Americans with Disabilities Act (ADA)		**2,662.50**
Administration	Consulting Project Mgmt	114,839.20
	Consulting Services	13,794.45
	CPA consulting	7,756.25
	Election Night	144.00
	Equipment-County Computers	35,385.00
	Equipment-Other	98,310.00
	Equipment-Telephone	359.97
	Grant Training	6,419.00
	Legal Consulting	20,442.78
	Meeting-Court Reporting	3,554.90
	Meetings	2,168.00
	Membership	2,000.00
	Office Supplies	3,251.59
	Parking-Downtown	3,216.07
	Payroll	582,752.25
	Printing	3,992.61
	Reference	707.00
	Shipping	11,285.68
	Supplies	642.95
	Telephone	3,596.28
	Travel grant training	8,311.69
	Travel-employees	10,923.97
	Total Administration	**$933,853.64**
Provisional ballot hotline	**Total Prov ballot hotline**	**$6,074.07**
Voter Education Marketing	VE Consulting	24,997.50
	VE project mgmt	40,031.25
	Total Voter Ed Marketing	**$65,028.75**
Voter Registration	Printing	1,206.00

Amended Narrative Reports
Ohio Secretary of State's Office
Narrative Report on Expenditure of Title I Funds
101 Funds 1/1/04 Through 12/31/04

	High Speed Internet lines for voter registration database	437,310.99
	Telephone	320.00
	Voter Registration Grant	1,742,200.25
	Voter Registration consulting services	151,131.00
	Voter Registration equipment	72,410.91
	Voter Registration IT consulting	7,538.80
	Voter Registration maintenance	57,207.90
	Voter Registration project mgmt	155,780.21
	Voter Registration software	244,188.00
	Voter Registration supplies	13,401.11
	Voter Registration Software consulting	317,306.52
	Total Voter Registration	**$3,200,001.69**
Voting System	Voting System equipment	2,068.00
	Voting System Hardware consulting	23,775.00
	Voting System IT Security Assessment	48,730.00
	Voting System legal consulting	13,785.00
	Voting System project mgmt	179,130.50
	Voting System security consulting	158,785.84
	Total Voting System	**$426,274.34**
Grand Total for this period		**$4,633,894.99**

Interest Accrued for this period $162,062.18.