REVISED

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

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, 102	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. 16th 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) 6/16/2003	To: (Month, Day, Year) 1st fed election after 12/31/05	9. Period Covered by this Report From: (Month, Day Year) 1/1/2005	To: (Month, Day, Year) 12/31/2005

10. Transactions	I Previously Reported	II This Period	III Cumulative
a. Total Outlays	0.00	30,667,664.00	30,667,664.00
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	30,667,664.00	30,667,664.00
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			0.00
i. Total recipient share of net outlays *(Sum of lines e, f, g, and h)*			0.00
j. Federal share of net outlays *(line d less line i)*			30,667,664.00
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)*			30,667,664.00
o. Total Federal funds authorized for this funding period			31,835,245.57
p. Unobligated balance of federal funds *(Line o minus line n)*			1,167,581.57
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 reporting period $449,027.12. Interest actually deposited 1/22/07.
Federal Award $30,667,664.00 = Interest 2003 $239,969.81 + Interest 2004 $478,584.64 + Interest 2005 $449,027.12=$31,835,245.57 line o.
This is the amended report for this reporting period.

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 Sher	Date Report Submitted 3/20/07

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U.S. ELECTION ASSISTANCE COMMISSION
2007 APR 23 PM 1:28

Amended Narrative Reports
Ohio Secretary of State's Office
Narrative Report on Expenditure of Title I Funds
102 Funds 1/1/05 Through 12/31/05

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.

Outlays for this period:
Voting Equipment $30,667,664.00

Interest Accrued for this period $449,027.12.

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COMMISSION
2007 APR 23 PM 1:28

SECRETARY OF STATE # OF UNITS

Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
DIEBOLD									
	Adams	E05-0095-01	95	256,500.00		23	95		1
	Ashland	E05-0187-03	187	504,900.00		45	187		2
	Belmont	E05-0238-07	238	642,600.00		91	238		2
	Butler	E05-1280-09	1,280	3,456,000.00		174	1,280	4	
	Carroll	E05-0108-10	108	291,600.00		26	108		1
	Coshocton	E05-0122-16	122	329,400.00		34	122		1
	Crawford	E05-0159-17	159	429,300.00		36	159		2
	Cuyahoga	E05-5407-18	5,407	14,598,900.00		584	5,407	5	
	Darke	E05-0206-19	206	556,200.00		38	206		2
	Defiance	E05-0139-20	139	375,300.00		25	139		1
	Fairfield	E05-0492-23	492	1,328,400.00		69	492		2
	Fulton	E05-0154-26	154	415,800.00		23	154		2
	Gallia	E05-0127-27	127	342,900.00		27	127		1
	Greene	E05-0565-29	565	1,525,500.00		45	565		2
	Guernsey	E05-0145-30	145	391,500.00		28	145		1
	Hancock	E05-0267-32	267	720,900.00		45	267		2
	Hardin	E05-0102-33	102	275,400.00		27	102		1
	Harrison	E05-0062-34	62	167,400.00		20	62		1

THE TOTAL REFLECTED IN THIS REPORT INCLUDES THE ENTIRE 102 FUNDS, THE ENTIRE STATE MATCH FUNDS, AND THE REMAINING BALANCE USED 101 AND 251 FUNDS.

Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
	Henry	E05-0106-35	106	286,200.00		17	106		1
	Highland	E05-0152-36	152	410,400.00		31	152		1
	Hocking	E05-0098-37	98	264,600.00		32	98		1
	Holmes	E05-0096-38	96	259,200.00		17	96		1
	Huron	E05-0212-39	212	572,400.00		37	212		2
	Jackson	E05-0129-40	129	348,300.00		21	129		1
	Jefferson	E05-0267-41	267	720,900.00		64	267		2
	Licking	E06-0599-45	599	1,617,300.00	0	69	599		2
	Lorain	E05-1057-47	1,057	2,853,900.00		132	1,057	3	
	Lucas	E05-1613-48	1,613	4,355,100.00		212	1,613	4	
	Marion	E05-0233-51	233	629,100.00		27	233		2
	Medina	E05-0636-52	636	1,717,200.00		68	636	3	
	Mercer	E05-0168-54	168	453,600.00		18	168		2
	Miami	E05-0388-55	388	1,047,600.00		49	388		2
	Montgomery	E05-2107-57	2,107	5,688,900.00		382	2,107	4	
	Morgan	E05-0050-58	50	135,000.00	10	10	10		1
	Morrow	E05-0130-59	130	351,000.00		25	130		1
	Muskingum	E05-0277-60	277	750,460.00		67	277		2
	Paulding	E05-0077-63	77	207,900.00		19	77		1
	Perry	E05-0126-64	126	340,200.00		33	126		1
	Pike	E05-0106-66	106	286,200.00		29	106		1

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Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
	Portage	E05-0589-67	589	1,590,300.00		83	589		2
	Richland	E05-0491-70	491	1,325,700.00		96	491		2
	Scioto	E05-0106-73	109	663,113.40	109	60	109		2
	Stark	E05-1440-76	1,440	3,888,000.00		212	1,440	4	
	Trumbull	E05-0766-78	766	2,068,200.00		133	766	3	
	Tuscarawas	E05-0299-79	299	807,300.00		76	299		2
	Van Wert	E05-0113-81	113	305,100.00		24	113		1
	Wayne	E05-0375-85	375	1,012,500.00		83	375		2
	Wood	E05-0491-87	488	1,317,600.00		76	488		2
Sum			23,152	62,881,773.40	119	3,562	23,112	30	61
ESS									
	Allen	E06-0366-02	85	909,872.80	85	55	85	1	
	Ashtabula	E06-085-04	85	912,257.80	85	55	85	1	
	Athens	E06-0068-05	68	656,596.10	68	45	68		1
	Auglaize	E06-0047-06	47	481,504.86	47	26	47		1
	Brown	E06-0043-08	43	418,076.40	43	25	43		1
	Champaign	E05-0033-11	33	369,027.56	33	21	33		1
	Clark	E06-0111-12	111	1,227,500.00	111	85	111	1	
	Clermont	E06-0215-13	215	1,830,235.00	215	75	215	3	
	Clinton	E06-0035-14	35	364,700.40	35	25	35		2
	Columbiana	E06-0103-15	103	1,141,883.10	103	90	103	1	

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Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
	Delaware	E06-0580-21	580	1,464,784.79	0	580	580	1	
	Erie	E06-0072-22	72	807,485.16	72	56	72	1	
	Fayette	E06-0020-24	20	232,124.46	20	19	20		1
	Franklin	E06-4208-25	3,693	12,304,797.50		514	4,546	5	
	Geauga	E06-0102-24	102	951,526.56	102	56	102	1	
	Knox	E06-0200-42	158	537,923.87	0	42	158		1
	Lake	E06-0864-43	647	2,330,770.63	0	217	647	1	
	Lawrence	E06-0055-44	55	605,660.70	55	50	55		1
	Logan	E06-0041-45	45	427,789.38	45	28	45		1
	Madison	E06-0030-49	30	337,312.82	30	27	30		1
	Mahoning	E06-1001-	1,001	2,835,739.90	0	142	1,143	1	
	Meigs	E06-0019-53	19	221,669.38	19	18	19		1
	Monroe	E05-0012-56	12	150,708.72	12	12	12		1
	Noble	E05-0010-61	10	129,122.80		21	48		1
	Ottawa	E06-0040-62	40	443,166.36	40	36	40		1
	Pickaway	E06-0170-65	126	437,139.53	0	44	126		1
	Preble	E06-0040-68	40	408,326.00	40	30	40		1
	Putnam	E06-0136-69	116	357,612.00	0	20	116		1
	Ross	E06-0235-71	179	632,364.63		56	179		1
	Sandusky	E06-0046-72	46	572,260.16	46	46	46	1	
	Seneca	E06-0047-74	47	552,620.72	47	47	47		3

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Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
	Shelby	E06-0041-75	41	413,207.54	41	24	41		1
	Summit	E05-0525-77	525	4,654,764.50	525	250	525	4	
	Union	E06-0164-80	135	439,394.70	0	29	135		1
	Vinton	E05-0010-82	10	124,008.80	10	10	10		1
	Warren	E06-0173-83	173	1,805,587.90	173	120	173	2	
	Washington	E06-0051-84	51	594,865.16	51	51	51		1
	Wyandot	E05-0086-88	86	230,376.68	0	86	86		1
Sum			8,884	43,314,765.37	2153	3,133	9,917	24	27
HART									
	Hamilton	E05-1396-31	811	8,345,187.14	811	585	811	0	
	Williams	E05-0030-86	30	387,974.31	30	30	30		2
Sum			841	8,733,161.45	841	615	841	0	2
Grand Total			**32,877**	**114,929,700.22**	**3113**	**7,310**	**33,870**	**54**	**90**

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