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

1. Federal Agency and Organizational Element to Which Report is Submitted	2. Federal Grant or Other Identifying Number Assigned By Federal Agency	OMB Approval No.	Page	of
Election Assistance Commission	CFDA 39.011 Title I, Section 101	0348-0039	1	1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
Oklahoma State Election Board
P.O. Box 53156, Oklahoma City, OK 73152

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
736017987	205 Revolving Fund	☐ Yes ☒ No	☒ Cash ☐ Accrual

8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year)	To: (Month, Day, Year)	9. Period Covered by this Report From: (Month, Day, Year)	To: (Month, Day, Year)
5/1/2003		1/1/2004	12/31/2004

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	4,528.54	61,287.53	65,816.07
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)*	4,528.54	61,287.53	65,816.07
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	0.00	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)*	4,528.54	61,287.53	65,816.07
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)*			65,816.07
o. Total Federal funds authorized for this funding period			5,000,000.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			4,934,183.93
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.*
See attached.

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)
Michael Clingman, Secretary	405-521-2391
Signature of Authorized Certifying Official: Michael Clingman	Date Report Submitted: February 24, 2005

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200-498 P.O. 139 (Face)

Standard Form 269 (Rev. 7-97)
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Attachment to Financial Status Report

Oklahoma State Election Board
CFDA 39.011, Title I, Section 101

List of Expenditures

Expenditures of Title I, Section 101, funds during the period January 1, 2004, through December 31, 2004, were as follows:

Meetings of committee to develop provisional voting and voter identification procedures	$ 324.50
Training for Precinct Officials	2,688.86
Payments to Provisional Voting Officers at polling places	55,274.17
Payments to National Association of Secretaries of State	3,000.00
Total	61,287.53

Voting Equipment Obtained

No voting equipment was purchased during the period covered by this report.

Analysis and Description of Activities Funded

Most of the expenditures made during the period covered by this report related to the implementation of provisional voting and voter identification requirements for the first time in Oklahoma. The activities included development of new procedures for provisional voting and voter identification, training Precinct Officials in the new procedures, and compensation for a new category of Precinct Official with specific responsibility for provisional voting in certain polling places.

The Local Election Officials Working Committee (see pages 3, 27, and 28 of the *State of Oklahoma Plan*) met twice during 2004. This committee was charged with assisting the State Election Board in designing procedures for provisional voting and voter identification both at the polling place and in the County Election Board office. Much of this work was done in 2003, but the committee met in 2004 to evaluate the new procedures and to make recommendations for revisions. Members of the committee were reimbursed for travel expenses with Section 101 funds.

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Training for Precinct Officials was significantly revised in 2004 to include the new procedures required by HAVA. Precinct Official training has long been considered a vital part of election conduct in Oklahoma, and it was anticipated in the State plan that it would be an important part of the implementation of HAVA (see pages 1, 2, 8, 11, and 23). The State Election Board staff recruited a group of County Election Board personnel to conduct training for Precinct Officials on provisional voting and voter identification requirements. These "HAVA trainers" attended several train-the-trainer sessions in the fall of 2003. Precinct Official training was conducted in December, 2003, and January, 2004, in every county. The training included a segment on the new provisional voting and voter identification procedures conducted by one of the HAVA trainers. During the period covered by this report, the HAVA trainers were compensated for conducting training and reimbursed for their travel expenses with Section 101 funds.

At the recommendation of the Local Election Officials Working Committee, a new category of Precinct Official was created. Provisional Voting Officers were used in certain large precincts and in precincts where a large turnout was anticipated. They were used during the Presidential Preferential Primary, Primary, Runoff Primary, and General Elections in 2004. Provisional voting was implemented for the first time in Oklahoma in 2004, and it was anticipated in the State plan that this would be a significant effort (see pages 6 and 16). This new category of poll worker played a crucial part in the smooth implementation of the new procedures. County Election Board Secretaries determined the precincts in which Provisional Voting Officers were used, with the approval of the State Election Board. Each Provisional Voting Officer received $67 per day in compensation, and those who traveled more than ten miles from home to the polling place were paid mileage. Both compensation and mileage for Provisional Voting Officers were paid from Section 101 funds.

During the period covered by this report, the State Election Board also made payments to the National Association of Secretaries of State for coordination of activities related to the implementation of HAVA. These payments were made from Section 101 funds.