ORIGINAL

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
GSA, Finance, Help America Vote	Help America Vote Act of 2002	0348-0039	1	1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
Commonwealth of Pennsylvania, Department of State, 302 North Office Building, Harrisburg, PA 17120

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
236003081	19-S80710071000	☐ 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)
4/15/2003	11/30/2004	4/15/2003	12/31/2003

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	0.00	2,340,126.67	2,340,126.67
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)*	0.00	2,340,126.67	2,340,126.67
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)*	0.00	2,340,126.67	2,340,126.67
k. Total unliquidated obligations			4,320,873.24
l. Recipient's share of unliquidated obligations			0.00
m. Federal share of unliquidated obligations			4,320,873.24
n. Total Federal share *(sum of lines j and m)*			6,660,999.91
o. Total Federal funds authorized for this funding period			34,240,120.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			27,579,120.09
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
	n/a	n/a	0.00	0.00

12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.*
Section 8 - Funding period to and from has not been defined by the awarding agency. Period used represents the date of the initial receipt of funds (from date) and the deadline for replacement of voting systems (to date).

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)
Madeleine Redmond, Assistant Comptroller for Accounting, CGFM	(717) 783-2986
Signature of Authorized Certifying Official	**Date Report Submitted**
Madeleine Redmond	January 15, 2004

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