COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF STATE
302 North Office Building
Harrisburg, PA 17120

PEDRO A. CORTÉS
Secretary of the Commonwealth

Telephone: (717) 787-8727
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January 24, 2007

Thomas R. Wilkey
Executive Director
U.S. Election Assistance Commission
1225 New York Avenue, N.W., Suite 1100
Washington, D.C. 20005

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U.S. ELECTION ASSISTANCE COMMISSION
2007 JAN 26 PM 4:56

RE: Amended HAVA Reports
Title I, Section 102 for Calendar Years 2004 and 2005

Dear Mr. Wilkey:

Per your request dated January 10, 2007 enclosed please find the Commonwealth's amended HAVA Title I, Section 102 reports for the calendar years 2004 and 2005.

Should you require additional information, please contact Patricia Antelitano, Director, Bureau of Finance and Operations at (717) 787-3945 or via email at pantelitan@state.pa.us.

Sincerely,

Pedro A. Cortés

Pedro A. Cortés

Enclosures

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

REVISED

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
U.S. Election Assistance Commission	Help America Vote Act of 2002	0348-0039	1	1 pages

3. Recipient Organization (Name and complete address, including ZIP code)	4. Employer Identification Number	5. Recipient Account Number of Identifying Number	6. Final Report	7. Basis
Commonwealth of PA Department of State 302 North Office Building Harrisburg, PA 17120	23-6003081	Revised 269 19-S80710010200 (Section 102)	☐ 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)
04/15/2003	06/30/2007	01/01/05	12/31/2005

10. Transactions	I Previously Reported	II This Period	III Cumulative
a. Total outlays	0.00	0.00	0.00
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	0.00	0.00
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	0.00	0.00
k. Total unliquidated obligations			15,485,468.22
l. Recipient's share of unliquidated obligations			0.00
m. Federal share of unliquidated obligations			15,485,468.22
n. Total Federal share (*Sum of lines j and m*)			15,485,468.22
o. Total Federal funds authorized for this funding period			25,832,308.34
p. Unobligated balance of Federal funds (*Line o minus line n*)			10,346,840.12
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

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Commonwealth of Pennsylvania
Department of State

Report to the United States Election Assistance Commission (EAC)

Subject: Help America Vote Act (HAVA) Title I, Section 102 Expenditures

Reporting Period: January 1, 2005 to December 31, 2005

HAVA Title 1, Section 102 provides $325 million in funding to states for replacing lever voting machines and punch card systems. In 2003, Pennsylvania received $22,916,952.00 in funding from Section 102. Thirty-seven of the Commonwealth's 67 counties were eligible to receive grants from this funding.

The Commonwealth's counties did not purchase any voting systems with Section 102 funding during this reporting period. The Commonwealth continues to work closely with the counties to ensure Section 102 funds are used to procure HAVA-compliant voting systems. This process will comply with federal guidelines as explained in the Commonwealth's State Plan.

To date, 36% of the Commonwealth's counties have executed contracts for voting system purchases. The remaining counties are in varying stages of contract negotiations. The Commonwealth plans to be HAVA compliant with regard to voting systems by the May 16, 2006 Primary General Election.

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