State of South Carolina

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Election Commission

PHONE: (803) 734-9060
FAX: (803) 734-9366
www.state.sc.us/scsec

MARCI ANDINO
Executive Director

DONNA C. ROYSON
Deputy Executive Director
Director, Voter Services

JANET REYNOLDS
Director
Administrative Services

GARRY BAUM
Director,
Public Information and Training

CHRIS WHITMIRE
Public Information Officer

July 29, 2005

ORIGINAL

Ms. Peggy Sims, Research Specialist
U. S. Election Assistance Commission
1225 New York Ave., NW Suite 1100
Washington, D. C. 20005

Dear Ms. Sims:

I have enclosed our 269 report, along with a narrative, which details Title II funds received and spent between April 23, 2003 and September 30, 2004. I apologize for the extreme delay in getting this report to you. We were originally under the impression that we did not need to send a report as we thought we were only to submit one if we had expenditures. In further review of your email to us, I realized it was determined by whether we had received funds by September 30, 2004.

We also realized expenditures that were originally paid with Title I funds should have been paid with Title II and state matching funds. We have reversed the original expenditures and paid them from the proper accounts. If you have any questions regarding this report, please contact me at 803-734-9069 or by email at jreynolds@elections.sc.gov.

Sincerely,

Janet Reynolds

Janet Reynolds
Finance Director

/jr

2221 Devine Street • Post Office Box 5987 • Columbia, South Carolina 29250

H80105.1141

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
Election Assistance Commission	39.011	0348-0039	1	1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
South Carolina Election Commission, 2221 Devine Street, Suite 105, Columbia, SC 29205
Mailing address: P. O. Box 5987, Columbia, SC 29250

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
57-6000286		☐ 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)
4/23/2004	Open	4/23/2004	9/30/2004

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays			$1,982.56
b. Refunds, rebates, etc.			0.00
c. Program income used in accordance with the deduction alternative			0.00
d. Net outlays *(Line a, less the sum of lines b and c)*	0.00	0.00	$1,982.56
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			$99.14
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*	0.00	0.00	$99.14
j. Federal share of net outlays *(line d less line i)*	0.00	0.00	$1,883.42
k. Total unliquidated obligations			$37,048,234.70
l. Recipient's share of unliquidated obligations			$1,852,411.74
m. Federal share of unliquidated obligations			$35,195,822.96
n. Total Federal share *(sum of lines j and m)*			$35,197,706.38
o. Total Federal funds authorized for this funding period			$32,450,098.92
p. Unobligated balance of Federal funds *(Line o minus line n)*			$(2,747,607.46)
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
			0.00	

12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.*
Line 10o includes interest earned on Federal funds of $28,818.92 Matching funds received during this period $700,000

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)
Janet Reynolds, Finance Director	803.734.9069
Signature of Authorized Certifying Official	**Date Report Submitted**
Janet Reynolds	July 27, 2005

State of South Carolina

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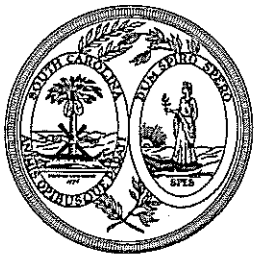

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JOSEPH L. DEBNEY
Project Coordinator

Financial Status Report of Help America Vote Act (HAVA) Funds
For the Period April 23, 2003 – September 30, 2004
State of South Carolina

Title II Funds

South Carolina received $32,421,280 in Title II funds. $1,982.56 was spent in Title II funds through September 30, 2004. However, the funds were originally expended from Title I funds. When we categorized the expenditures on our spreadsheet we realized the expenditures were for the new voting system and should be paid using both Title II and the 5% state matching funds. The original expenditures were processed between July 27, 2004 and August 11, 2004. On February 28, 2005 the Title I expenditures were reversed and $1,883.42 was expended from Title II funds and $99.14 was expended from the 5% state match.

New Voting System

As explained above, $1,982.56 was expended for the new voting system. The expenditures were for reimbursement of travel expenditures for members of the evaluation team who were evaluating RFP's for the new voting system.

$700,000 was appropriated by the State to be used for the 5% matching fund requirement. A total of $99.14 was spent using matching funds. Interest in the amount of $28,818.92 was deposited and will be used to complete the requirements of HAVA until all funds have been exhausted. No interest funds had been spent.

Note: The State Election Commission secured a contract for the new voting system for $33,627,234.70 and a contract for education and voter outreach services for $3,421,000 during this period. Both contracts have clauses that will negate them in the event that funds are not available.

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