AMENDED CY 2003

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
U.S. Election Assistance Commission	Title 1, 101	0348-0039	1	1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
South Dakota Secretary of State, 500 East Capitol Avenue, Suite 204, Pierre, SD 57501

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
46-6000364	CDFA #39.011	☐ 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)
4/10/2003	Until Disbursed	4/10/2003	12/31/2003

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	0.00	324,716.11	324,716.11
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	324,716.11	324,716.11
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	324,716.11	324,716.11
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)*			324,716.11
o. Total Federal funds authorized for this funding period			5,039,273.71
p. Unobligated balance of Federal funds *(Line o minus line n)*			4,714,557.60
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.*
o. Earned $39,273.71 interest on federal funds during this reporting period; which is also total interest earned 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)
Chris Nelson, South Dakota Secretary of State	(605)773-3537
Signature of Authorized Certifying Official	Date Report Submitted
	February 7, 2007

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Development and improvements to statewide voter file by state Bureau of Information and Technology (BIT): ST20 (EVRS) Electronic Voter Registration System	**$43,259.87**	Page 7, under **303(a)(2)(A)(ii)(I) - Felony records check**, describes the use of Title I money for the computer programming necessary to automate the felony records check. Page 7, under **303(a)(2)(A)(ii)(II) - Death records check**, describes the use of Title I money for the computer programming necessary to automate the death records check. Page 7, under **303(a)(5)(A)(iii) - Verify drivers license or verify last four digits of SSN**, describes the use of Title I money for the computer programming necessary to automate the drivers license and social security number records check.
(C) Educating voters concerning voting procedures, voting rights, and voting technology.		
Advertising fees for notice of state Board of Elections meetings to discuss HAVA-required rule changes	**$155.64**	
(D) Training election officials, poll workers, and election volunteers.		
(E) Developing the State plan for requirements payments to be submitted under part 1 of subtitle D of title II.		
(F) Improving, acquiring, leasing, modifying, or replacing voting systems and technology and methods for casting and counting votes.		
Grants to counties for punchcard buyouts:***(see below for list of voting machines purchased)***	**$242,796.61**	Page 14, under **254(a)(10) - What Title I funds will be used for**, describes the use of Title I money for punch card system buyouts.
(G) Improving the accessibility and quantity of polling places, including providing physical access for individuals with disabilities, providing nonvisual access for individuals with visual impairments, and providing assistance to Native Americans, Alaska Native citizens, and to individuals with limited proficiency in the English language.		
(H) Establishing toll-free telephone hotlines that voters may use to report possible voting fraud and voting rights violations, to obtain general election information, and to access detailed automated information on their own voter registration status, specific polling place locations, and other relevant information.		

$324,716.11

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NUMBER AND TYPE OF VOTING MACHINES PURCHASED WITH TITLE I,101 IN CY2003		
COUNTY	NUMBER	TYPE
Hughes	2	ES&S 150 Optical Scan Tabulator
Union	2	ES&S 150 Optical Scan Tabulator
Lincoln	2	ES&S 150 Optical Scan Tabulator
Lyman	1	ES&S 150 Optical Scan Tabulator
Brule	1	ES&S 150 Optical Scan Tabulator
Sanborn	2	ES&S 100 Optical Scan Tabulator

Report to EAC (continued from FSR): Amended: Title I,101 CY2003 by South Dakota

(1) IN GENERAL.---A State shall use the funds provided under a payment made under this section to carry out one or more of the following activities:	**AMOUNT**	**STATE PLAN (Updated 12-14-2004)**
(A) Complying with the requirements under title III.		
Printing costs and mailing tubes for large Instructions to Voters posters:	**$1,317.61**	Page 2, under **301(a)(1)(B)(i) - Establish a voter education program on the effect of casting multiple votes for an office**, and page 3, under **301(a)(1)(B)(ii) - Establish instructions on how to correct ballot errors**, describes that the Secretary of State will provide to county auditors, for each polling place, three poster sized directions on the effect of casting multiple votes for an office and other pertinent instructions in 48-point or larger font.
(B) Improving the administration of elections for Federal office.		
HAVA Coordinator: Salary & Benefits: This full-time position includes a variety of duties that relate to the majority of acceptable Title I categories, including (B),C),(D),(F),(G)	**$22,988.18**	Page 14, under **254(a)(10) - What Title I funds will be used for**, describes the use of Title I money to compensate a HAVA Coordinator.
Support costs for maintaining HAVA Coordinator computer and network connections between 66 counties and state network for purposes of the Electronic Voter Registration System (EVRS)	**$7,199.08**	Page 14, under **254(a)(10) - What Title I funds will be used for**, describes the use of Title I money for the statewide voter registration system programming and hardware and for a HAVA Coordinator.
Office expenses related to HAVA	**$783.90**	
Travel expenses	**$4,910.22**	Page 14, under **254(a)(10) - What Title I funds will be used for**, describes the use of Title I money for travel for election personnel.
Membership or conference fees	**$1,305.00**	Page 14, under **254(a)(10) - What Title I funds will be used for**, describes the use of Title I money for training and materials for election personnel.

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FINANCIAL STATUS REPORT

REVISED

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted: US - GSA	2. Federal Grant or Other Identifying Number Assigned By Federal Agency: 39.011 Election Reform	OMB Approval No. 0348-0038	Page of pages
3. Recipient Organization (Name and complete address, including ZIP code): SD Sec. of State, 500 E. Capitol Ave, Pierre, SD 57501-5070			
4. Employer Identification Number: 46-6000364	5. Recipient Account Number or Identifying Number: 47-0601-0-1-808	6. Final Report: ☐ Yes ☒ No	7. Basis: ☒ Cash ☐ Accrual
8. Funding/Grant Period *(See Instructions)* From: (Month, Day, Year): April 10, 2003	To: (Month, Day, Year): Open	9. Period Covered by this Report From: (Month, Day, Year): April 10, 2003	To: (Month, Day, Year): Dec 31, 2003

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays			0.00
b. Recipient share of outlays			0.00
c. Federal share of outlays			0.00
d. Total unliquidated obligations			0
e. Recipient share of unliquidated obligations			0
f. Federal share of unliquidated obligations			0
g. Total Federal share *(Sum of lines c and f)*			0.00
h. Total Federal funds authorized for this funding period			5,000,000
i. Unobligated balance of Federal funds *(Line h minus line g)*			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.*

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: Jennifer A. Jacobson, HAVA Coordinator	Telephone (Area code, number and extension): (605) 773-3537
Signature of Authorized Certifying Official: Jennifer A. Jacobson	Date Report Submitted: June 24, 2004

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

REVISED

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8. Funding/Grant Period *(See Instructions)* From: (Month, Day, Year) April 10, 2003	To: (Month, Day, Year) Open	9. Period Covered by this Report From: (Month, Day, Year) April 11, 2003	To: (Month, Day, Year) Dec 31, 2003

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays			0.00
b. Recipient share of outlays			0.00
c. Federal share of outlays			282,745.26
d. Total unliquidated obligations			0
e. Recipient share of unliquidated obligations			0
f. Federal share of unliquidated obligations			0
g. Total Federal share *(Sum of lines c and f)*			282,745.26
h. Total Federal funds authorized for this funding period			5,000,000
i. Unobligated balance of Federal funds *(Line h minus line g)*			4,717,254.74

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.*

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: Jennifer A. Jacobson, HAVA Coordinator	Telephone (Area code, number and extension): (605) 773-3537
Signature of Authorized Certifying Official: Jennifer A. Jacobson	Date Report Submitted: June 24, 2004