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	90.401 (Title II, section 251, requirements payments)	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	47-0601-0-1-808	☐ 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)
4/22/2005		10/1/2004	9/30/2005

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	0.00	29,736.00	29,736.00
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	29,736.00	29,736.00
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			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	29,736.00	29,736.00
k. Total unliquidated obligations			
l. Recipient's share of unliquidated obligations			
m. Federal share of unliquidated obligations			
n. Total Federal share *(sum of lines j and m)*			29,736.00
o. Total Federal funds authorized for this funding period			11,596,803.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			11,567,067.00
Program income, consisting of:			
q. Disbursed program income shown on lines c and/or g above			
r. Disbursed program income using the addition alternative			
s. Undisbursed program income			74,183.97
t. Total program income realized *(Sum of lines q, r and s)*			74,183.97

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	Telephone (Area code, number and extension)
Chris Nelson, South Dakota Secretary of State	(605)773-3537
Signature of Authorized Certifying Official	**Date Report Submitted**
Chris Nelson	March 28, 2006

2005 South Dakota HAVA Title II, Section 251 Report prepared for the U.S. Election Assistance Commission

ORIGINAL

Payments to 5 South Dakota Counties for qualifying expenses:	$16,367.25
Payment to the American Association of Motor Vehicles for SSN work	$13,368.75
	$29,736.00

Payments were made to Minnehaha County, Edmunds County, Davison County, Hamlin County, and Gregory County to reimburse those counties for expenses relating to the administration of elections for Federal office as allowed under Title III of the Help America Vote Act. These payments were sent to counties only after such counties depleted their county-held accounts, which were established to meet the required match so that the state of South Dakota could receive the federal funds available through this grant program. The South Dakota Secretary of State has created a spreadsheet which divides allowable expenses into 14 categories for South Dakota County Auditors to report to the state. These requests for reimbursements are maintained in a master spreadsheet.

A payment of $13,368.75 was made to the American Association of Motor Vehicles to facilitate the HAVA-required connection to the Social Security Administration for voter registration checks. Since the South Dakota Driver License Bureau already had an account set up with the American Association of Motor Vehicles, the South Dakota Secretary of State determined that the most cost-effective way to effect the needed connection to the Social Security Administration for the check of records was to augment this existing account.