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U.S. ELECTION ASSISTANCE COMMISSION
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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
US Election Assistance Commission	Title 1, 102	0348-0039	1 of 1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
Office of the Lt. Governor
State Capitol Complex, Suite E220, Salt Lake City, UT 84114-2210

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
87-6000545	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)
5/14/2003		1/1/2006	12/31/2006

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	0.00	4,238,301.00	4,238,301.00
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	4,238,301.00	4,238,301.00
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	4,238,301.00	4,238,301.00
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)*			4,238,301.00
o. Total Federal funds authorized for this funding period			6,288,956.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			2,050,655.00
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.*
Interest = $536,464 ($179,287 CY 2006 only)

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)
Sandra Z Naegle, Financial Manager	801.538.1149
Signature of Authorized Certifying Official	**Date Report Submitted**
	February 26, 2007

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STATE OF UTAH
OFFICE OF THE LIEUTENANT GOVERNOR

Report on Expenditure of HAVA Title I, Section 102 Funds
January 1, 2006 – December 31, 2006

The State of Utah expended funds toward purchasing a statewide voting system solution during the reporting period.

Voting System

The Utah State Plan on Election Reform as amended November 8, 2004, outlines the desire that all counties use a uniform voting system on pages 1 and 4. The Office of the Lieutenant Governor contracted with Diebold Election Systems, Inc. to supply a HAVA Title III compliant voting solution for use in qualifying precincts. During the reporting period, the state applied $4,238,301 in Title 1, Section 102 funds toward this purchase.

Interest Accrued

During this reporting period The State of Utah deposited its Title I, Section 102 funds in a Public Treasurers' Investment Fund account maintained by the Utah State Treasurer. The accrued interest totaled $179,287.