ORIGINAL

RECEIVED
U.S. ELECTION ASSISTANCE COMMISSION
2007 MAR 14 PM 3:31

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

3. Recipient Organization (Name and complete address, including ZIP code)
West Virginia Secretary of State, Bldg 1, Ste 157-K 1900 Kanawha Blvd, E., Charleston, WV 25305

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
55-6000798	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)
4/29/2003	12/31/2010	1/1/2006	12/31/2006

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	2,185,488.75	309,869.00	2,495,357.75
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)*	2,185,488.75	309,869.00	2,495,357.75
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)*	2,185,488.75	309,869.00	2,495,357.75
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)*			2,495,357.75
o. Total Federal funds authorized for this funding period			3,039,330.56
p. Unobligated balance of Federal funds *(Line o minus line n)*			543,972.81
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			
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.*
$65,308.41 total interest earned on original award to date. Attached narrative outlines expenditures for current reporting cycle.

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)
Jason Williams, Manager of Elections Division	(304)558-6000
Signature of Authorized Certifying Official	Date Report Submitted
Jason Williams	February 27, 2007

Previous Edition Usable
NSN 7540-01-012-4285

269-104

Standard Form 269 (Rev. 7-97)
Prescribed by OMB Circulars A-102 and A-110

200-498 P.O. 139 (Face)

ORIGINAL

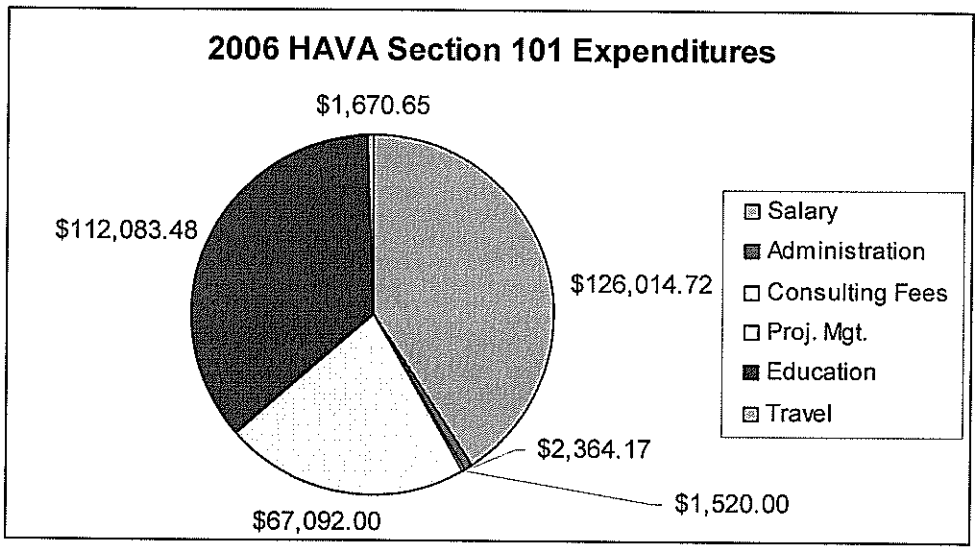
RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION

2007 MAR 14 PM 3:31

West Virginia's
2006 Section 101 Expenditures

West Virginia received a total of $2,977,057.00 under Title I Section 101 of the Help America Vote Act. To date, the amount of interest that has accrued for these funds totals $65,308.41. That combined with the original amount received brings the total amount to be spent for Section 101 requirements to $3,039,330.56. Section 101 allows for states to utilize this funding for a variety of uses including but not limited to improving the administration of elections, training election officials, replacement of voting systems, and the implementation of Title III of HAVA.

In order to provide for the implementation of West Virginia's comprehensive state HAVA plan, Section 101 funds were used for employee salaries, employee travel, training of election officials, and other minor miscellaneous expenses necessary for the implementation of HAVA and the purchasing of voting equipment. Of the $310,745.02 that was actually spent from Section 101 funds during the reporting period, the following graph reflects how those funds were utilized.



The attached 269 form reflects an expenditure of $309,869.00 during the current reporting cycle. In reporting the cash flow, we must take into consideration the expenditures and reimbursements from the accessibility program our office has set up under an arrangement with the Department of Health and Human Services. Under that program our office submits a check to the appropriate clerk and is reimbursed by the federal agency at the appropriate time. This cash flow resulted in a positive balance, although not program income which produced a net gain of $876.02. This decreases our true expenditures from Section 101 funding to $309,869.00 when in fact the actual expenditures were $310,745.02. The balance sheet will reflect these amounts; however the pie graph will reflect

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION
2007 MAR 14 PM 3:31

the actual expenditure to show the HAVA expenditures as it relates to Section 101.

The expenditures listed were primarily done to educate the voters on the use of the new voting equipment. The year 2006 brought about a significant change for the voters in West Virginia. It was the year that voter would see the new voting equipment for the first time. In order to prepare the voters and election officials for this change, it was important to have a plan of action in place to educate all involved.

The Secretary of State's office contracted with an experienced public relations individual to assist in putting together a package to present to the public that not only would encourage them to participate in the 2006 election cycle, but also to familiarize them with the voting equipment itself. With a combination of newspaper advertisements, online advertisements, in person demonstration, and corporate participation, our office received amazing success in the area of familiarity with the equipment. Although the turnout was relatively low in the primary and there were programming issues, the election was successful and those that voted were very satisfied with the equipment. Our office received very little complaints on the equipment; this would transfer to the general election as well.

The education did not stop with advertisements and demonstrations, the public and election officials were encouraged to attend multiple training sessions held by the vendor and our office. Over the summer, our office provided one on one training sessions in each county for election officials and public demonstrations at most senior centers. This allowed continual education for all involved in the election process. Valuable lessons were learned during the primary and those were applied to the general. HAVA funds were not used to provide these training sessions, however they did cover a series of employee salaries and contractual project management through out this time frame. In fact, it is noted in the above graph and the below expenditure listing that the main expenditures of these fund are employee salaries, project management, and education. There are relatively few other expenses. Our office and the vendor through the contract covered a majority of the other items required to implement this major task. No voting equipment was purchased with these funds.

Below is a complete breakdown of the expenditures for the current reporting period. As West Virginia continues to implement the state plan, it is anticipated that large expenditures will be made to upgrade the voting equipment across the state and to comply with the other requirements of HAVA. Any further information in regards to these expenditures can be obtained by contacting Jason Williams, Manager of the Elections Division at (304)558-6000 or jwilliams@wvsos.com.

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION
2007 MAR 14 PM 3:31

2006 Section 101 Expenditures				
Amount	Date	Vendor	Description	HAVA Section
1,430.00	12/30/2005	ATTORNEY GENERAL'S OFFICE	CONTRACT IMPLEMENTATION	301
710.30	01/03/2006	UNITED BANKCARD CENTER	TRAVEL	101
67.78	01/04/2006	WILLIAMS JASON MICHAEL	TRAVEL	101
1,305.00	01/05/2006	JANETT C CASTO LLC	HAVA DIRECTOR SALARY	101
3,799.15	01/09/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
261.70	01/09/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
1,762.73	01/09/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
398.90	01/09/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
9,000.00	01/09/2006	MOTION MASTERS INC	HAVA EDUCATION	301
3,245.00	01/09/2006	GLADE SPRINGS HOTEL & CONFERENCE RESORT	HAVA TRAINING	301
20.20	01/11/2006	BROWN ANGELA JOY	TRAVEL	101
(21,250.00)	01/12/2006	ADA REIMBURSEMENT	ADA GRANT	101
49,775.00	01/20/2006	CASTO & HARRIS INC	ADA GRANT	101
3,807.79	01/23/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
290.48	01/23/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
399.81	01/23/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
26.46	01/26/2006	INTELL NEWS REGISTER	HAVA EDUCATION	301
250.00	01/26/2006	BROWN ANGELA JOY	HAVA TRAINING	101
32.54	01/27/2006	DOMINION POST	HAVA EDUCATION	301
45.28	01/27/2006	FAYETTE CO COMMISSION	HAVA EDUCATION	301
16.10	01/27/2006	GILMER CO COMMISSION	HAVA EDUCATION	301
21.38	01/27/2006	HAMPSHIRE CO COMMISSION	HAVA EDUCATION	301
20.85	01/27/2006	HARDY CO COMMISSION	HAVA EDUCATION	301
75.00	01/27/2006	KANAWHA CITY LIONS CLUB	HAVA EDUCATION	301
92.60	01/27/2006	KANAWHA CO COMMISSION	HAVA EDUCATION	301
21.84	01/27/2006	LEWIS CO COMMISSION	HAVA EDUCATION	301
47.09	01/27/2006	MINERAL DAILY NEWS TRIBUNE INC	HAVA EDUCATION	301
22.82	01/27/2006	MINGO CO COMMISSION	HAVA EDUCATION	301
33.60	01/27/2006	MORGAN CO COMMISSION	HAVA EDUCATION	301
14.94	01/27/2006	PLEASANTS CO COMMISSION	HAVA EDUCATION	301
20.58	01/27/2006	PRESTON CO COMMISSION	HAVA EDUCATION	301
35.84	01/27/2006	RALEIGH CO COMMISSION	HAVA EDUCATION	301
5.83	01/27/2006	SUMMERS CO COMMISSION	HAVA EDUCATION	301
30.99	01/27/2006	TYLER CO COMMISSION	HAVA EDUCATION	301
124.84	01/27/2006	WEBSTER CO COMMISSION	HAVA EDUCATION	301
22.54	01/27/2006	WETZEL CO COMMISSION	HAVA EDUCATION	301
39.57	02/06/2006	FEDEX	SHIPPING	101
4,504.33	02/07/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
315.64	02/07/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
1,762.73	02/07/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
472.95	02/07/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION

3,940.17	02/21/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
300.62	02/21/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
413.71	02/21/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
425.59	02/27/2006	UNITED BANKCARD CENTER	TRAVEL	101
14,688.00	03/01/2006	ARNETT & FOSTER PLLC	VOTING SYSTEM PROJECT MANAGEMENT	301
6,049.15	03/13/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
433.83	03/13/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
1,762.73	03/13/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
398.90	03/13/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
90.00	03/23/2006	ATTORNEY GENERAL'S OFFICE	CONTRACT IMPLEMENTATION	301
56.64	03/23/2006	BROWN ANGELA JOY	TRAVEL	101
8,224.00	03/23/2006	ARNETT & FOSTER PLLC	VOTING SYSTEM PROJECT MANAGEMENT	301
6,049.15	03/27/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
461.95	03/27/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
398.90	03/27/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
10,000.00	03/28/2006	MARION CO COMMISSION	ADA GRANT	101
10,000.00	03/28/2006	WETZEL CO COMMISSION	ADA GRANT	101
1,500.00	03/28/2006	WV BASEBALL LLC WV POWER	HAVA EDUCATION	301
77.86	03/28/2006	WV CORRECTIONAL INDUSTRIES	HAVA EDUCATION	301
10,000.00	04/04/2006	BARBOUR CO COMMISSION	ADA GRANT	101
6,000.00	04/11/2006	RANDOLPH CO COMMISSION	ADA GRANT	101
5,467.61	04/11/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
389.33	04/11/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
1,762.73	04/11/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
398.90	04/11/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
6,695.07	04/11/2006	NEW BOLD ENTERPRISES INC	HAVA EDUCATION	301
10,000.00	04/17/2006	HARDY CO COMMISSION	ADA GRANT	101
182.45	04/18/2006	FLANNERY CHARLES H	TRAVEL	101
2,680.94	04/20/2006	BB & T - REVOLVING CREDIT DEPT	HAVA EDUCATION	301
353.33	04/20/2006	BB & T - REVOLVING CREDIT DEPT	HAVA EDUCATION	301
(36.24)	04/20/2006	REIMBURSEMENT	TRAVEL	101
143.93	04/20/2006	WILLIAMS JASON MICHAEL	TRAVEL	101
3,969.02	04/24/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
302.82	04/24/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
416.74	04/24/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
1,701.47	04/26/2006	JOHN SKIDMORE DEVELOPMENT INC	HAVA EDUCATION	301
10,000.00	05/02/2006	FAYETTE COUNTY LEPC	ADA GRANT	301
450.00	05/02/2006	WV LIBRARY COMMISSION	HAVA EDUCATION	301
8,000.00	05/03/2006	WV PRESS SERVICES INC	HAVA EDUCATION	301

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION

14,688.00	05/05/2006	ARNETT & FOSTER PLLC	VOTING SYSTEM PROJECT MANAGEMENT	301
3,850.43	05/08/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
267.50	05/08/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
1,762.73	05/08/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
404.28	05/08/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
9,376.00	05/10/2006	ARNETT & FOSTER PLLC	VOTING SYSTEM PROJECT MANAGEMENT	301
5,942.50	05/15/2006	MORGAN COUNTY COMMISSION	ADA GRANT	101
10,000.00	05/15/2006	MORGAN COUNTY COMMISSION	ADA GRANT	101
828.00	05/16/2006	STATE JOURNAL	HAVA EDUCATION	301
760.00	05/17/2006	CHARLESTON NEWSPAPERS	HAVA EDUCATION	301
(10,000.00)	05/18/2006	ADA REIMBURSEMENT	ADA GRANT	101
10,000.00	05/23/2006	FAYETTE CO COMMISSION	ADA GRANT	101
5,180.72	05/23/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
395.51	05/23/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
445.27	05/23/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
225.00	05/23/2006	CITIBANK	HAVA EDUCATION	301
316.48	05/24/2006	CLARKSBURG PUBLISHING CO	HAVA EDUCATION	301
200.00	05/24/2006	GRAFFITI	HAVA EDUCATION	301
2,357.28	05/24/2006	HERALD DISPATCH	HAVA EDUCATION	301
405.12	05/24/2006	PARKERSBURG NEWS & SENTINEL	HAVA EDUCATION	301
500.00	05/24/2006	STATE JOURNAL	HAVA EDUCATION	301
2,607.20	05/24/2006	WHEELING NEWS REGISTER	HAVA EDUCATION	301
173.12	05/24/2006	WVU DAILY ANTHENAEUM	HAVA EDUCATION	301
179.85	05/26/2006	CASTO & HARRIS INC	HAVA EDUCATION	301
337.12	05/26/2006	JOURNAL	HAVA EDUCATION	301
45,057.32	05/26/2006	METRO NEWS NETWORK	HAVA EDUCATION	301
310.40	05/26/2006	TIMES WEST VIRGINIAN	HAVA EDUCATION	301
1,500.00	05/26/2006	WV PUBLIC BROADCASTING FOUNDATION	HAVA EDUCATION	301
11,984.00	05/26/2006	ARNETT & FOSTER PLLC	VOTING SYSTEM PROJECT MANAGEMENT	301
400.00	06/01/2006	BECKLEY NEWSPAPERS	HAVA EDUCATION	301
381.44	06/09/2006	DOMINION POST	HAVA EDUCATION	301
3,831.20	06/12/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
266.02	06/12/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
1,762.73	06/12/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
402.27	06/12/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
1,520.00	06/19/2006	CHARLESTON NEWSPAPERS	HAVA EDUCATION	301
15,597.63	06/22/2006	METRO NEWS NETWORK	HAVA EDUCATION	301
1,825.00	06/22/2006	MPL CORP	HAVA EDUCATION	301

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION
2007 MAR 14 PM 3:03

261.00	06/22/2006	WALKER CIPOLETTI & ASSOCIATES LLC	VOTING SYSTEM STORAGE	301
261.00	06/22/2006	WALKER CIPOLETTI & ASSOCIATES LLC	VOTING SYSTEM STORAGE	301
261.00	06/22/2006	WALKER CIPOLETTI & ASSOCIATES LLC	VOTING SYSTEM STORAGE	301
175.60	06/26/2006	FEDEX	SHIPPING	101
3,799.15	06/28/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
289.82	06/28/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
398.90	06/28/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
168.00	06/28/2006	LOGAN BANNER	HAVA EDUCATION	301
445.60	06/29/2006	BLUEFIELD TELEGRAPH	HAVA EDUCATION	301
136.00	06/29/2006	WILLIAMSON DAILY NEWS INC	HAVA EDUCATION	301
2,819.99	07/10/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
193.27	07/10/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
1,066.62	07/10/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
296.10	07/10/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
224.32	07/12/2006	HERALD STAR	HAVA EDUCATION	301
963.81	07/20/2006	THE HERALD DISPATCH	HAVA EDUCATION	301
7.65	07/21/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
10.50	07/21/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
100.00	07/21/2006	INCREMENT (CORRECTED)	TRAVEL	101
261.00	07/21/2006	WALKER CIPOLETTI & ASSOCIATES LLC	VOTING SYSTEM STORAGE	301
2,819.99	07/24/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
214.93	07/24/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
296.10	07/24/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
(100.00)	08/07/2006	CORRECTION	CORRECTION	101
(121,717.50)	08/08/2006	ADA REIMBURSEMENT	ADA GRANT	101
2,819.99	08/11/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
193.27	08/11/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
1,066.62	08/11/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
296.10	08/11/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
(100.00)	08/18/2006	CORRECTION	CORRECTION	101
2,884.41	08/25/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
219.86	08/25/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
302.87	08/25/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
1,476.00	09/05/2006	ARNETT & FOSTER PLLC	VOTING SYSTEM PROJECT MANAGEMENT	301
2,819.99	09/12/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
193.27	09/12/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
1,066.62	09/12/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
296.10	09/12/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
640.00	09/12/2006	ARNETT & FOSTER PLLC	VOTING STSTEM PROJECT MANAGEMENT	301
261.00	09/13/2006	WALKER CIPOLETTI & ASSOCIATES LLC	VOTING SYSTEM STORAGE	301
2,819.99	09/26/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION
2008 APR 14 PM 3:21

214.93	09/26/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
296.10	09/26/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
(21,487.00)	09/27/2006	ADA REIMBURSEMENT	ADA GRANT	101
1,887.00	10/04/2006	CABELL CO COMMISSION	ADA GRANT	101
10,000.00	10/04/2006	MONROE CO COMMISSION	ADA GRANT	101
9,600.00	10/06/2006	RANDOLPH CO COMMISSION	ADA GRANT	101
2,744.96	10/10/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
187.53	10/10/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
1,066.62	10/10/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
288.22	10/10/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
(15,673.68)	10/13/2006	ADA REIMBURSEMENT	ADA GRANT	101
1,000.00	10/17/2006	MASON CO COMMISSION	ADA GRANT	101
3,583.35	10/17/2006	MONROE CO COMMISSION	ADA GRANT	101
4,724.68	10/17/2006	NICHOLAS CO COMMISSION	ADA GRANT	101
5,632.00	10/19/2006	ARNETT & FOSTER PLLC	VOTING SYSTEM PROJECT MANAGEMENT	301
1,099.00	10/20/2006	JEFFERSON CO COMMISSION	ADA GRANT	101
3,600.00	10/20/2006	RITCHIE CO COMMISSION	ADA GRANT	101
6,250.00	10/20/2006	WETZEL CO COMMISSION	ADA GRANT	101
2,819.99	10/23/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
214.93	10/23/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
296.10	10/23/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
1,299.00	10/26/2006	BERKELEY CO CLERK	ADA GRANT	101
1,116.00	10/26/2006	WAYNE CO COMMISSION	ADA GRANT	101
3,000.00	10/31/2006	TYLER CO COMMISSION	ADA GRANT	101
261.00	10/31/2006	WALKER CIPOLETTI & ASSOCIATES LLC	VOTING SYSTEM STORAGE	301
261.00	10/31/2006	WALKER CIPOLETTI & ASSOCIATES LLC	VOTING SYSTEM STORAGE	301
1,130.00	11/02/2006	CABELL CO CLERK	ADA GRANT	101
2,819.99	11/08/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
193.27	11/08/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
1,066.62	11/08/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
296.10	11/08/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
2,851.87	11/21/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
217.37	11/21/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
299.45	11/21/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
299.45	11/30/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
9,245.63	12/06/2006	HARDY CO COMMISSION	ADA GRANT	101
2,819.99	12/11/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
193.27	12/11/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
1,066.62	12/11/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
296.10	12/11/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
261.00	12/20/2006	WALKER CIPOLETTI & ASSOCIATES LLC	VOTING SYSTEM STORAGE	301
2,819.99	12/22/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
214.93	12/22/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION
2007 MAY 14 PM 3:31

296.10	12/22/2006	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
384.00	12/27/2006	ARNETT & FOSTER PLLC	VOTING SYSTEM PROJECT MANAGEMENT	301
2,819.99	01/08/2007	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
193.27	01/08/2007	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
1,066.62	01/08/2007	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
296.10	01/08/2007	STATE OF WEST VIRGINIA	ELECTIONS SALARY	101
261.00	01/09/2007	WALKER CIPOLETTI & ASSOCIATES LLC	VOTING SYSTEM STORAGE	301
309,869.00				