FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

REVISED

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	HAVA title, Section 102	0348-0038	1	2 pages

3. Recipient Organization (Name and complete address, including ZIP code)

Wisconsin State Elections Board, P.O. Box 2973, Madison, WI 53701-2973

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
39-120637	111851166	☐ 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)
7/13/2003		1/1/2004	12/31/2004

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays		1,308,810.00	1,308,810.00
b. Recipient share of outlays			0.00
c. Federal share of outlays			0.00
d. Total unliquidated obligations			
e. Recipient share of unliquidated obligations			
f. Federal share of unliquidated obligations			
g. Total Federal share *(Sum of lines c and f)*			0.00
h. Total Federal funds authorized for this funding period			1,308,810.00
i. Unobligated balance of Federal funds *(Line h minus line g)*			1,308,810.00

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	N/A	0.00	0.00

12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.*

As of the end of the report period no vendors had applied for approval of an accessible voting system per Wis. Stats. 5.91, ElBd Chapter 7, Wis. Adm. Code.

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)
Kevin J. Kennedy, Executive Director	(608) 266-8087
Signature of Authorized Certifying Official	**Date Report Submitted**
Kevin J. Kennedy	April 19, 2005

REVISED

Reporting Schedule January 1, 2004 - December 31, 2004

HAVA Section 102 Federal Money Budget Spreadsheet

Total Available Monies: $1,308,810

TYPES OF EXPENDITURES		Budgeted Expenses	Actual Expenses to Date	Balance Remaining		
SUPPLIES & SERVICES						
Facilities Rental Expense		$0.00	$0.00	$0.00		
Virchow Krause Contract Expenses for RFP Project		$0.00	$0.00	$0.00		
Monthly BadgerNet Charges (Use of Lan Lines)		$0.00	$0.00	$0.00		
Database Hosting & Computer File Space Charges		$0.00	$0.00	$0.00		
Telephone Expense					Total Telephone	$0.00
STS Phone Bill		$0.00	$0.00	$0.00		
Cell Phone Bill		$0.00	$0.00	$0.00		
Equipment		$0.00	$0.00	$0.00		
Travel - HAVA					Total Travel	$0.00
Airline Tickets		$0.00	$0.00	$0.00		
Fleet Car		$0.00	$0.00	$0.00		
Hotel		$0.00	$0.00	$0.00		
Travel Vouchers		$0.00	$0.00	$0.00		
Registration Fees (Seminars and/or Employee Training)		$0.00	$0.00	$0.00		
Annual Membership Dues (NASED, NASS, etc.)		$0.00	$0.00	$0.00		
Printing		$0.00	$0.00	$0.00		
Postage		$0.00	$0.00	$0.00		
Office Supplies		$0.00	$0.00	$0.00		
Subscriptions and Purchases of Books		$0.00	$0.00	$0.00		
DOA Charge Backs for DOA Services Provided		$0.00	$0.00	$0.00		
Miscellaneous Expenses		$0.00	$0.00	$0.00		
			Total Spent on Chief Inspector Training		$0.00	
Chief Inspector Training						
Travel - Chief Inspector Training						
Fleet Car		$0.00	$0.00			
Hotel		$0.00	$0.00			
Travel Vouchers		$0.00	$0.00			
Printing		$0.00	$0.00			
Postage		$0.00	$0.00			
TOTAL SUPPLIES & SERVICES		$0.00	$0.00	$0.00		
TOTAL CAPITAL EQUIPMENT						
SALARIES & BENEFITS						
Salary Expenses - Staff	1 70 1	$0.00	$0.00	$0.00		
Limited Term Employees	1 70 2	$0.00	$0.00	$0.00		
Fringe Benefits Cost	1 70 3	$0.00	$0.00	$0.00		
TOTAL SALARY & BENEFITS		$0.00	$0.00	$0.00		
TOTAL SPENDING		$0.00	$0.00	$0.00		
REVENUES:						
Reports and Manuals		$0.00				
Seminar Fees		$0.00				
Board Meeting Tapes Fees		$0.00				
TOTAL REVENUE:		$0.00				

Submitted by: Teresa Gerhards
4/13/2005 9:13 AM

State of Wisconsin Elections Board

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KEVIN J. KENNEDY
Executive Director

Fax Correspondence Cover Sheet

Date: 4-19-05

To: Peggy Sims

From: Faith Edgren

Fax Number: 202 566 3127

Number of Pages (Including coversheet): 4

Comments: Financial Reports: HAVA title II, Section 251 (2 pages)
HAVA title I, Section 102 (2 pages)

Please call (608) 266-8005 if you experience any problems with this transmission.

EB-356 (rev. 11/03)

Please confirm that you have recieved + all past due reports are now in. Thank you, Faith

STATE OF WISCONSIN
STATE ELECTIONS BOARD

FAITH EDGREN
ELECTIONS SPECIALIST
HAVA COMPLIANCE

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