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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
U.S. Election Assistance Commission	39.011 - HAVA Title I, Section 102	0348-0039	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
39-1206337	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		1/1/2006	12/31/2006

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	0.00	781,679.14	781,679.14
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	781,679.14	781,679.14
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	781,679.14	781,679.14
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)*			781,679.14
o. Total Federal funds authorized for this funding period			1,418,951.33
p. Unobligated balance of Federal funds *(Line o minus line n)*			637,272.19
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.*
See attached

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	608-266-8005
Signature of Authorized Certifying Official: Kevin J. Kennedy	Date Report Submitted: February 28, 2007

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Interest Report for HAVA Title I, Section 102

Wisconsin earned a total of $110,141.33 in interest on its HAVA 102 funds through December 31, 2006. $7,898.99 was earned from the time of receipt of the initial payment on June 17, 2003 through December 31, 2003. $15,849.85 was earned from January 1, 2004 through December 31, 2004. $38,256.77 was earned from January 1, 2005 through December 31, 2005. $48,135.73 was earned from January 1, 2006 through December 31, 2006.

Submitted by: Teresa Gerhards
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HAVA Section 102 Federal Money Jan 1, 2006 - Dec 31, 2006

Expenditures	Actual Expenses to Date
Lever Machine Replacements	$411,639.14
Punch Card Machine Replacements	$370,040.00
Administrative Expenses	$0.00
Total HAVA 102	$781,679.14

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Section 102 Analysis & Description of Activities Funded
January 1, 2006 – December 31, 2006

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Section 102

As indicated by the financial status report, $781,679.14 Section 102 funds have been disbursed through the end of 2006. The Wisconsin State Elections Board has approved seven voting systems; Diebold AccuVote TSX, ES&S Automark, ES&S iVotronic, Populex Digital Ballot System, Sequoia AVC Edge, VTI DRE Voting System, and Vote-Pad for use as accessible voting equipment. This equipment supplements the optical scan voting equipment previously approved for use in Wisconsin

All replacement systems were in place prior to September 12, 2006 and all Wisconsin Section 102 funds have been obligated to eligible municipalities and counties for replacement of punch card and lever voting systems. As part of the replacement of lever machines and punch card voting systems, every Wisconsin municipality acquired at least one accessible voting system component per polling place prior to September 12, 2006.

Local government units were required to acquire the replacement voting equipment with their funds. The eligible municipalities and counties will be reimbursed with HAVA 102 funds up to the amount obligated for replacement equipment that complies with HAVA Section 301 Voting System Standards.

All eligible municipalities and counties have submitted reimbursement requests for the replacement equipment. Some requests were still subject to audit by the State Elections Board staff at the close of the report period before funds can be disbursed.

We expect the remainder of Section 102 funds to be disbursed by April 1, 2007. We estimate that approximately $100,000 in HAVA funds will be returned to the U.S. Election Assistance Commission pursuant to the applicable provisions of HAVA.