Amended as of 2/26/07

FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Election Assistance Commission	2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title 1, 101	OMB Approval No. 0348-0039	Page 1 of 2 pages
3. Recipient Organization (Name and complete address, including ZIP code) Wyoming Secretary of State 200 West 24th, Room 106, Cheyenne, WY 82002			
4. Employer Identification Number 83-0208667	5. Recipient Account Number or Identifying Number CDFA#39.011	6. Final Report ☐ Yes ☒ No	7. Basis ☒ Cash ☐ Accrual
8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year) 4/24/2003	To: (Month, Day, Year) 4/24/2025	9. Period Covered by this Report From: (Month, Day, Year) 4/24/2003	To: (Month, Day, Year) 12/31/2003

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	0.00	24,617.78	24,617.78
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	24,617.78	24,617.78
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	24,617.78	24,617.78
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)*			24,617.78
o. Total Federal funds authorized for this funding period			5,096,858.41
p. Unobligated balance of Federal funds *(Line o minus line n)*			5,072,240.63
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 Attachments (2)

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 Patricia O'Brien Arp, Deputy Secretary of State	Telephone (Area code, number and extension) 307 777-5333
Signature of Authorized Certifying Official Patricia O'Brien Arp	Date Report Submitted February 26, 2007

WYOMING SECRETARY OF STATE
Fund 480 (HAVA Title I)

SF 269 Long Form
HAVA Worksheet (as amended 2-14-07)
Federal Interest Balances

4/24/2003
to
12/31/2003

HAVA TITLE I
WY Fund 480

	PRINCIPAL DEPOSIT AMOUNT	PRINCIPAL ONLY NO INTEREST	REFUNDS OR REPAYMENTS	INTEREST THIS PERIOD	TOTAL AVAILABLE MONEY	EXPENDITURES	ENDING BALANCE
Federal $	$5,000,000.00	$5,000,000.00	$0.00	$96,858.41	$5,096,858.41	($24,617.78)	$5,072,240.63

Wyoming Secretary of State

Max Maxfield
Secretary of State

Patricia O'Brien Arp
Deputy Secretary of State

ATTACHEMENT
Line 12 to Form 269

WYOMING SECRETARY OF STATE
Fund 480 (HAVA Title I)

SF 269 Long Form
Amended 2/26/2007

I. Footnote interest earned on federal dollars during the reporting period.

Interest on federal title I payment 4/24/03 to 12/31/03 = $96,858.41

II. Note cumulative interest earned on Title 1 payments to 12/31/03.

Cumulative interest on federal payments as of 12/31/03 = $96,858.41

Elections: (307) 777-7186
Securities: (307) 777-7370
Technology: (307) 777-5953
Fax: (307) 777-7640

State Capitol Building
200 West 24th Street
Cheyenne, WY 82002
Phone: (307) 777-7378
E-mail: secofstate@state.wy.us
Website: http://soswy.state.wy.us

Business Division
Notaries & Rules
Phone: (307) 777-7311
Fax: (307) 777-5339