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 I, 101	OMB Approval No. 0348-0039	Page 1 of pages
3. Recipient Organization (Name and complete address, including ZIP code) Wyoming Secretary of State, 200 W. 24th St., Cheyenne, WY 82002-0020			
4. Employer Identification Number 830208667	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) 1/1/2004	To: (Month, Day, Year) 12/31/2004

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	24,617.78	50,031.76	74,649.54
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)*	24,617.78	50,031.76	74,649.54
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)*	24,617.78	50,031.76	74,649.54
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)*			74,649.54
o. Total Federal funds authorized for this funding period			5,281,219.08
p. Unobligated balance of Federal funds *(Line o minus line n)*			5,206,569.54
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.*

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, Ph.D., Deputy Secretary of State	Telephone (Area code, number and extension) (307) 777-7378
Signature of Authorized Certifying Official Patricia O'Brien Arp	Date Report Submitted February 26, 2007

WYOMING SECRETARY OF STATE
HAVA TITLE I

Federal Fund Balance
Amended 2-14-07

1/1/2004
to
12/31/2004

HAVA TITLE I
WY Fund 480

	PRINCIPAL AND ACCUMULATED INTEREST	REFUNDS & REPAYMENTS (Line b)	INTEREST THIS PERIOD	TOTAL $ AVAILABLE	EXPENDITURES (Line a)	EXPENDITURES NET OF REFUNDS (Line d)	ENDING BALANCE (Line p)
Federal $	$5,072,240.63	$0.00	$184,360.67	$5,256,601.30	($50,031.76)	($50,031.76)	$5,206,569.54

TOTAL CUMULATIVE FED $ AVAILABLE (Line o)		TOTAL PROGRAM INCOME (STATE) (Line s)		TOTAL CUMULATIVE EXPENDITURES (Line a)	
$5,281,219.08	Fed requirement payment plus total cumulative interest earned	$0.00	NO Cumulative state match interest	($74,649.54)	Cumulative expenditures

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 01/01/04 to 12/31/04 = $184,360.67

II. Note cumulative interest earned on Fed Title 1 payment to 12/31/04.

Cumulative interest on federal payments as of 12/31/04 = $281,219.08

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