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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
Election Assistance Commission	HAVA-Title 1 Funding	0348-0039	pages

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

Kansas Secretary of State, 1st Floor, Memorial Hall, 120 SW 10th, Avenue, Topeka, KS 66612

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
[redacted]	[redacted]	☑ 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)
		1/1/2005	12/31/2005

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	317,826.16	2,484,595.10	2,802,421.26
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)*	317,826.16	2,484,595.10	2,802,421.26
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)*	317,826.16	2,484,595.10	2,802,421.26
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)*			2,802,421.26
o. Total Federal funds authorized for this funding period			4,682,174.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			1,879,752.74
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.*

Supporting documents 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)
Brian Henson	785-296-0080
Signature of Authorized Certifying Official	**Date Report Submitted**
Brian Henson	February 28, 2006

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February 28, 2006
Kansas - HAVA Title I Funds report – Period January 1, 2005 – December 31, 2005

Complying with the requirements under Title III
Title III Sec 301(a)(1)(B)(i) – No money expended
Title III Sec 301(a)(1)(B)(ii) – No money expended
Title III Sec 301(a)(1)(B)(iii) – No money expended
Title III Sec 301(a)(1) – sub paragraph (B) – No money expended
Title III Sec 301(a)(2) – No money expended
Title III Sec 301(a)(3) – No money expended
Title III Sec 301(a)(4) – No money expended
Title III Sec 301(a)(5) – No money expended
Title III Sec 301(a)(6) – No money expended

Title III sec 302(a) – No money expended (in place in KS prior to HAVA)
Title III sec 302(b) – No money expended
Title III sec 302(c) – No money expended

Title III sec 303(a)(1)(A) - $2,480,301.20 – Kansas has a HAVA compliant statewide voter registration database in place.

No other Title III expenditures

HAVA Section 101(b)(1)(B)
Improving the administration for federal offices – No money expended

HAVA Section 101(b)(1)(C)
Educating voters… - $725.00 for braille voter registration applications

HAVA Section 101(b)(1)(D)
Training election officials, poll workers…. - $3568.95

HAVA Section 101(b)(1)(E)
Developing state plan…. – No money expended

HAVA Section 101(b)(1)(F)
Improving, acquiring, modifying….. – No money expended

HAVA Section 101(b)(1)(G)
Improving accessibility…. – No money expended

HAVA Section 101(b)(1)(H)
Toll free hotline… - No money expended

HAVA Section 102 – N/A Kansas did not have punch card or lever systems.

Detail of HAVA spending.

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CVR Design and Development	$477,594.00
CVR Software	$1,908,862.00
Conference Calls	$439.79
Telecomm	$1537.97
Postage	$2200.95
Hardware	$2730.00
Training	$3568.95
Travel	$8213.11
Voter Outreach	$725.00
Administration	$15,574.66
Consulting	$63,149.00
Total	$2,484,595.10

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Kansas State Plan

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No money expended

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No money expended