REVISED 2nd

FILE COPY

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
US Election Assistance Commission	HAVA Title I, Section 101 (As Amended)	0348-0039	1 of 1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
New Mexico Secretary of State, 325 Don Gaspar, Suite 300, Santa Fe, NM 87503

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
[redacted]	CDFA#39.011	☐ 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)
4/16/2003		4/16/2003	12/31/2006

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	0.00	8,121,734.14	8,121,734.14
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	8,121,734.14	8,121,734.14
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	8,121,734.14	8,121,734.14
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)*			8,121,734.14
o. Total Federal funds authorized for this funding period			5,198,324.19
p. Unobligated balance of Federal funds *(Line o minus line n)*			-2,923,409.95
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.*
The amount of Interest for HAVA Section 101 Funds totaled $198,324.19

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)
Mary E. Herrera, New Mexico Secretary of State	505-476-0293
Signature of Authorized Certifying Official	**Date Report Submitted**
Mary Herrera	~~May 11, 2007~~ May 14, 07

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V. Date		Company Name		Amount	Voucher #	Explanation
4/19/2005	x	A. Gutierrez & Assoc	101	$135,000.00	05-903-000041	Gross Receipts Tax for Voter Education Campaign
4/19/2005	x	Vigil-Giron, Rebecca	101	$396.36	05-903-000040	National Association of State Election Directors Executive Mtg. in Annapolis, Maryland
4/21/2005	x	Natnl Conference	101	$200.00	05-903-000043	National Conference of State Legislatures Hilton La Jolla Meeting Registration Fee
						$ 135,596.36
6/13/2005	x	Vigil-Giron, Rebecca	101	$1,170.56	05-903-000054	Election Summit in LaJolla, CA
6/30/2005	x	Vigil-Giron, Rebecca	101	$680.03	05-903-000060	NALEO-San Juan Puerto Rico 6/22-6/26/05 & travel to Little Rock, AR. Mtg. on HAVA Update 6/28-6/30/05
						$ 1,850.59
7/6/2005	x	Patricia Chavez	101	$727.17	06-903-000057	IHMP/Hispanic Meeting , Washington, D.C. 6/16/05 Travel Expenses
7/21/2005	x	A.Gutierrez & Assoc	101	$2,000,000.00	06-903-000002	Commercial Airtime Video Production CD Rom Production/ Management Services and Creative Services
						$2,000,727.17
9/6/2005	x	Vigil-Giron, Rebecca	101	$882.19	06-903-000012	Travel to Wash., D.C. Nat. Council of State Leg. 8/15/05 - 8/18/05 Denver EAC 8/23/05 -8/25/05
9/13/2005	x	Teresa Atencio	101	$112.67	06-903-000018	Travel to Rio Rancho, NM for 2005 Election Reform Meeting
9/26/2005	x	Lupita Blea	101	$49.12	06-903-000027	Travel to Rio Rancho, NM for 2005 Election Reform Meeting
9/27/2005	x	Vigil-Giron, Rebecca	101	$355.00	06-903-000030	Travel Expenses to Washington, D.C. Congressional Conference on Civic Education 9/23/05 - 9/28/0t5
9/27/2005	x	Trena Watson	101	$74.88	06-903-000023	Travel to Rio Rancho, NM for County Clerk Election School 9/20/05 and 9/21/05
9/27/2005	x	David Caldwell	101	$84.64	06-903-000029	Travel to Rio Rancho, NM for County Clerk Election School 9/19/05 and 9/20/05 (Speaker)
9/22/2005	x	Teresa Atencio	101	$29.45	06-903-000021	Best Western Lodging 1 night Rio Rancho 2005 Election Reform Seminar
						$ 1,587.95
10/25/2005	x	Trena Watson	101	$150.42	06-903-000089	Reimburse for Travel Exp to Las Vegas, NV HAVA Citrix Trainnig iforum Class 10/8/05 - 10/13/05
10/27/2005	x	Trena Watson	101	$887.23	06-903-000092	Advance for Travel Exp to Cary, North Carolina for PPEE Advance Training 11/5/05 - 11/12/05
10/27/2005	x	Vigil-Giron, Rebecca	101	$89.00	06-903-000093	Travel Exp. to Denver, CO for Common Cause Conf. SW Speaker for HAVA 10/20/05 - 10/21/05
						$ 1,126.65
11/18/2005	x	Trena Watson	101	$81.52	06-903-000099	Reimbursement for Travel Expenses to Cary, North Carolina for PPEE Advance Training 11/5/05 - 11/12/05
11/23/2005	x	Patricia Chavez	101	$594.84	06-903-000100	Travel Exp. Washington, DC - Capitol Hill House Judiciary Comittee Mtg - Voting Rights/ NASS Confer
11/29/2005	x	Paul Maez	101	$40.96	06-903-000105	Voting Machine Demo for County Clerks on 11/29/05 Santa Fe, NM (Paul Maez Cty Clerk Las Veg)
11/30/2005	x	Jean Blenden	101	$268.52	06-903-000107	Voting Machine Demonstration for County Clerks on 11/29/05 Santa Fe, NM
11/30/2005	x	Dona Anna County	101	$265.48	06-903-000108	Voting Machine Demonstration for County Clerks on 11/29/05 Santa Fe, NM
11/30/2005	x	Joyce Ann Sowers	101	$136.96	06-903-000110	Voting Machine Demonstration for County Clerks on 11/29/05 Santa Fe, NM
11/30/2005	x	Lincoln County Clerk	101	$104.32	06-903-000111	Voting Machine Demonstration for County Clerks on 11/29/05 Santa Fe, NM
11/30/2005	x	Keith Manes	101	$302.12	06-903-000112	Voting Machine Demonstration for County Clerks on 11/29/05 Santa Fe, NM

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11/30/2005	x	Fran J. Hanhardt	101	$124.16	06-903-000113	Voting Machine Demonstration for County Clerks on 11/29/05 Santa Fe, NM
11/30/2005	**x**	**Guadalupe County**	**101**	**$68.48**	**06-903-000106**	**Voting Machine Demonstration for County Clerks on 11/29/05 Santa Fe, NM**
11/30/2005	**x**	**Anna M. Martinez**	**101**	**$44.80**	**06-903-000109**	**Voting Machine Demonstration for County Clerks on 11/29/05 Santa Fe, NM**
11/30/2005	**x**	**Ill Investor's Dynamic L**	**101**	**$856.97**	**06-903-000114**	**Best Western Rio Rancho Inn HAVA Election Reform Conference 9/19/05 - 9/23/05**
						$ 2,889.13
12/8/2005	**x**	**Eileen Garbagni**	**101**	**$28.80**	**06-903-000117**	**Voting Machine Demonostration for County Clerks on 11/29/05 Santa Fe, NM**
12/21/2005	**x**	**Daniel Garcia**	**101**	**$37.76**	**06-903-000115**	**Voting Machine Demonostration for County Clerks on 11/29/05 Santa Fe, NM**
						$ 66.56

Total 2005 **$ 2,143,844.41**

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Date	Company Name		Amount	Voucher N#	Explanation
10/29/2003 x	Joe Kupfer	261	$ 10,000.00	04-180-000327	Professional Services Agreement for Voter Poling Sites Disability Access Survey $ 10,000.00
12/16/2003 x	Catholic Comm. Servs	261	$ 234.15	04-180-000449	Catholic Community Services Southern Arizona Interpreting Professional Services
	Total 2003			$ 10,234.15	$ 234.15
3/18/2004 x	Catholic Comm. Servs	261	$ 281.86	04-903-000647	Intrepreting Services $ 281.86
4/14/2004 x	Joe Kupfer	261	$ 15,000.00	04-903-000711	Content Development for Training Material for HAVA Disability M
4/15/2004 x	Catholic Comm. Svcs	261	$ 913.19	04-903-000714	Catholic Community Services Southern Arizona Interpreting Services $ 15,913.19
8/17/2004 x	Joe Kupfer	261	$ 5,000.00	05-903-000001	Professional Service Agreement for Training Content Development
8/17/2004 x	Joe Kupfer	261	$ 10,000.00	05-903-000002	Project Management for HAVA Poling Site Inspections $ 15,000.00
10/14/2004 x	Catholic Comm. Serves	261	$ 327.78	05-903-000018	Interpreting Services $ 327.78
10/27/2004 x	Catholic Comm. Serves	261	$ 282.80	05-903-000004	Interpreting Services
	Total 2004			$ 31,805.63	$ 282.80
3/2/2005 x	Bernadette Chavez	261	$ 95.00	05-903-000007	HAVA Assessability Advisory Committee Meeting Santa Fe, NM $ 95.00

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6/15/2005	x	Gov. Comm. On Disabilit	261	$	3,703.93	JOURNAL V	JOURNAL VOUCHER for expenses associated with the HAVA Disability Grant $ 3,703.93
6/30/2005	x	Joe Kupfer	261	$	625.00	05-903-000061	Project Management for HAVA Poling Site Inspections Gross Receipts Tax $ 625.00
9/26/2005	x	Sara Anderson-Gomzez	261	$	105.00	06-903-000028	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05 $ 105.00
10/3/2005	x	Marsha Mazulis	261	$	37.12	06-903-000033	HAVA Election Reform Conference 9/20/05 (Speaker)
10/3/2005	x	Tammi Maddox	261	$	190.00	06-903-000058	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Otero County	261	$	677.36	06-903-000034	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Roosevelt County	261	$	688.88	06-903-000035	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Socorro County	261	$	592.24	06-903-000036	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Catron County	261	$	676.08	06-903-000037	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Eddy County	261	$	534.00	06-903-000038	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Rio Arriba County	261	$	575.28	06-903-000039	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Quay County	261	$	629.68	06-903-000040	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Guadalupe County	261	$	592.56	06-903-000041	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Hidalgo County	261	$	722.80	06-903-000042	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	McKinley County	261	$	602.16	06-903-000043	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Lea County	261	$	485.56	06-903-000044	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Harding County	261	$	389.24	06-903-000045	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Martinez, Eileen	261	$	308.12	06-903-000046	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Kanshiro, Lawrence	261	$	182.00	06-903-000047	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Gallegos, Tina	261	$	182.00	06-903-000048	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Greer, Connie	261	$	255.00	06-903-000049	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Sanchez, Janice	261	$	359.96	06-903-000050	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Lamb, Denise	261	$	190.00	06-903-000051	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Dias, Jamie	261	$	30.72	06-903-000052	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Kunko, David	261	$	255.00	06-903-000053	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Coakley, Rhoda	261	$	255.00	06-903-000054	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Trujillo, Mario	261	$	416.12	06-903-000055	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Lyman, Connie Joe	261	$	267.00	06-903-000056	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05

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10/3/2005	x	Vinson, Pae	261	$ 255.00	06-903-000057	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Smyer, Karen	261	$ 275.00	06-903-000059	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Pacheco, Natalie	261	$ 275.00	06-903-000060	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Hanhardt, Fran	261	$ 255.00	06-903-000061	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Maez, Paul	261	$ 328.60	06-903-000062	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Chappelle, Patricia	261	$ 275.00	06-903-000063	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/3/2005	x	Martinez, Anna	261	$ 255.00	06-903-000065	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/6/2005	x	Holmes, Deborah	261	$ 255.00	06-903-000066	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/6/2005	x	Kayser, Linda	261	$ 298.52	06-903-000067	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/6/2005	x	Holguin, Constance	261	$ 267.00	06-903-000068	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/6/2005	x	Espinoza, Valerie	261	$ 290.84	06-903-000069	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/6/2005	x	Wood, Lisa	261	$ 435.96	06-903-000070	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/6/2005	x	Sowers, Joyce Ann	261	$ 267.00	06-903-000071	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/6/2005	x	Trujillo, George	261	$ 170.00	06-903-000072	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/6/2005	x	Pettigrew, Laurie	261	$ 365.72	06-903-000073	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/6/2005	x	Castrillo, Marisa	261	$ 427.00	06-903-000074	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/6/2005	x	Barela, Christine	261	$ 255.00	06-903-000075	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/6/2005	x	Duran, Charlotte	261	$ 347.80	06-903-000076	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/6/2005	x	Rael, Jeanette	261	$ 255.00	06-903-000077	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/6/2005	x	Castillo, Barbara	261	$ 397.08	06-903-000078	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/6/2005	x	Jaramillo, Linda	261	$ 255.00	06-903-000081	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/6/2005	x	LeDoux, Rayetta	261	$ 255.00	06-903-000082	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/6/2005	x	Dona Anna County	261	$ 673.68	06-903-000083	Election Reform Seminar Rio Rancho 9/19/05 -9/21/05
10/20/2005	x	Catholic Comm. Servs	261	$ 337.50	06-903-000087	Interpreting Services
10/20/2005	x	Joe Kupfer	261	$ 16,003.12	06-903-000088	HAVA Section 261 Implementation (Assessability for Voters with Disabilities)
						$ 33,568.70
11/2/2005	x	Hidalgo County	261	$ 854.37	06-903-000095	Reimbursemt HAVA Disability Compliance (Ramps, Handicapped Signs and Cones)
11/8/2005	x	Gov Comm. On Disability	261	$ 10,000.00	OP TRANSFER	Gov. Commiss-Disability Expenses:Inspecting Poling Places HAVA Compliance
11/21/2005	x	Roosevelt County	261	$ 1,167.15	06-903-000101	Reimbment - HAVA Disability Compliance (Cones, Handicapped Signs, Ramps)
11/29/2005	x	Union County	261	$ 2,097.82	06-903-000104	Reimbursement for HAVA Disability Compliance (Handicapped Signs, privacy shields)
						$ 14,119.34
12/8/2005	x	DeBaca County	261	$ 1,251.40	06-903-000118	Reimbursement for HAVA Disability Compliance (Ramps/Doorstops/Door Grips)

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Total 2005					**$ 53,468.37**	**$ 1,251.40**	
1/17/2006	x	Grant County	**261**	**$ 13,801.00**	06-903-000126		Reimbursement for HAVA Disability Compliance (Assessability Supplies)
							$ 13,801.00
1/30/2006	X	Santa Fe County	**261**	**$ 5,468.30**	06-903-000130		Reimbursement for HAVA Disability Compliance (Ramps)
							$ 5,468.30
3/8/2006	x	Lea County	**261**	**$ 3,564.77**	06-903-000136		Reimbursement - HAVA Disability Compliance (Grips, Handicapped Signs,Cones, Ramps)
3/8/2006	x	Gonzales, Ricardo	**261**	**$ 80.67**	06-903-000137		Interpreting Services
							$ 3,645.44
5/5/2006	x	Joe Kupfer	**261**	**$ 16,003.12**	06-903-000147		Implementation of the HAVA Disability (assessability for Voters with Disabilities)
							$ 16,003.12
6/16/2006	x	Protectn & Advocacy Sys	**261**	**$ 10,806.00**	06-903-000159		Surveys of Poling Places for Disability Assessability
							$ 10,806.00
7/28/2006	x	Catholic Comm. Servs	**261**	**$ 277.16**		38	Interpreting Services
8/29/2006	x	Lincoln County	**261**	**$ 2,963.25**		95	Reimbursement for HAVA Disability Compliance (Handicapped Assessability Supplies)
8/29/2006	x	Quay County	**261**	**$ 1,954.50**		96	Reimbursement for HAVA Disability Compliance (Handicapped Assessability Supplies)
							$ 5,194.91
9/27/2006	x	Chavez County	**261**	**$ 2,705.90**		155	Reimbursement for HAVA Disability Compliance (Handicapped Assessability Supplies)
9/27/2006	x	Diamond Publishing Co.	**261**	**$ 1,062.21**		150	Advertisement in the magazine "Bridges" Hava Disability
							$ 3,768.11
10/20/2006	x	A. Gutierrez & Assoc.	**261**	**$ 186,750.00**		339	Public Education Campaign on Disability
			261				**$ 186,750.00**

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12/18/2006	x	McKinley County	**261**	**$ 8,532.03**		475	Reimbursement for HAVA Disability Compliance (Handicapped access supplies)
12/1/2006	x	Otero County	**261**	**$ 4,524.60**		414	Reimbursement for HAVA Disability Compliance (Handicapped access supplies)
		Total 2006			**$ 258,493.51**	**$ 13,056.63**	

2003		**$ 10,234.15**
2004		**$ 31,805.63**
2005		**$ 53,468.37**
2006		**$ 258,493.51**
TOTAL	**$ 354,001.66**	**$ 354,001.66**