# FINANCIAL STATUS REPORT
(Short 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 1 of 1 Pages |
|---|---|---|---|
| Election Assistance Commission | CFDA 90.401-HAVA Title II, Sec 251 | | |

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

Arizona Office of the Secretary of State, 1700 W. Washington, 7th Floor, Phoenix, Arizona 85007

| 4. Employer Identification Number | 5. Recipient Account Number or | 6. Final Report [ ] Yes [X] No | 7. Basis [X] Cash [ ] Accrual |
|---|---|---|---|
| [redacted] | [redacted] | | |

| 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) |
|---|---|---|---|
| | | 10/1/2005 | 09/30/2006 |

| 10. Transactions: | I Previously Reported | II This Period | III Cumulative |
|---|---|---|---|
| a. Total outlays | 1,542,488.24 | 9,561,128.09 | 11,103,616.33 |
| b. Recipient share of outlays | 1,542,488.24 | 280,444.76 | 1,822,933.00 |
| c. Federal share of outlays | 0.00 | 9,280,683.33 | 9,280,683.33 |
| d. Total unliquidated obligations | | | 0.00 |
| e. Recipient share of unliquidated obligations | | | 0.00 |
| f. Federal share of unliquidated obligations | | | 0.00 |
| g. Total federal share (sum of lines c and f) | | | 9,280,683.33 |
| h. Total federal funds authorized for this funding period | | | 43,058,415.27 |
| i. Unobligated balance of federal funds (Line h minus line g) | | | 33,777,731.94 |

| 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.

10b., column II, represents the 5% State match for HAVA that was expended from 10/01/2005 through 09/30/2006. Total 5% State match equals 2.2 million, remaining balance of 5% State match equals $377,067.00.

10h., column III, includes $1,624,519.52 for interest earned during the current reporting period.

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 P. Tyne, Assistant Secretary of State | (602) 542-4919 |
| **Signature of Authorized Certifying Official** | **Date Report Submitted** |
| Kevin P. Tyne | 3/29/07 |

**Summary of the number and type of voting equipment purchased**
**Arizona Secretary of State's Office**
**Title II, section 251(b)**
**HAVA Expenditure Report 10/01/05 - 9/30/06**
**Fund 2357**

| County | System Type | Model | Firmware Type | Software Type | Purchased in |
|---|---|---|---|---|---|
| Apache | Touch Screen/DRE | Accu-Vote TSX w/AVPM | 4.6.4 | GEMS 1.18.24 | 55 |
| Cochise | Touch Screen | AutoMARK | 1.09 | AutoMARK AIMS 1.0.9 | 76 |
| Coconino* | Touch Screen/DRE | Accu-Vote TSX w/AVPM | 4.6.4 | GEMS 1.18.24 | 106 |
| Gila | Touch Screen/DRE | Accu-Vote TSX w/AVPM | 4.6.4 | GEMS 1.18.24 | 48 |
| Graham | Touch Screen | AutoMARK | 1.09 | AutoMARK AIMS 1.0.9 | 26 |
| Greenlee | Touch Screen/DRE | Accu-Vote TSX w/AVPM | 4.6.4 | GEMS 1.18.24 | 15 |
| La Paz | Touch Screen/DRE | Accu-Vote TSX w/AVPM | 4.6.4 | GEMS 1.18.24 | 17 |
| Mohave* | Touch Screen/DRE | Accu-Vote TSX w/AVPM | 4.6.4 | GEMS 1.18.24 | 90 |
| Navajo | Touch Screen/DRE | Accu-Vote TSX w/AVPM | 4.6.4 | GEMS 1.18.24 | 82 |
| Pima* | Touch Screen/DRE | Accu-Vote TSX w/AVPM | 4.6.4 | GEMS 1.18.24 | 484 |
| Pinal | Touch Screen/DRE | Accu-Vote TSX w/AVPM | 4.6.4 | GEMS 1.18.24 | 89 |
| Santa Cruz | Touch Screen/DRE | Accu-Vote TSX w/AVPM | 4.6.4 | GEMS 1.18.24 | 29 |
| Yavapai* | Touch Screen/DRE | Accu-Vote TSX w/AVPM | 4.6.4 | GEMS 1.18.24 | 122 |
| Yuma | Touch Screen/DRE | Accu-Vote TSX w/AVPM | 4.6.4 | GEMS 1.18.24 | 49 |
| | | | | **Total Units Purchased:** | **1288** |

*Counties who utilize a central count system

**Summary**
**Arizona Secretary of State's Office**
**Title II, section 251(b)**
**HAVA Expenditure Report 10/01/05 - 9/30/06**
**Fund 2357**

| Vendor | Amount | Description | State Plan |
|---|---|---|---|
| APACHE COUNTY | $ 305,544.16 | ACCESSIBLE VOTING EQUIPMENT & TRAINING | Section 6(a)-Voting Accessibility |
| COCHISE COUNTY | $ 520,590.10 | ACCESSIBLE VOTING EQUIPMENT & TRAINING | Section 6(a)-Voting Accessibility |
| COCONINO COUNTY | $ 512,898.10 | ACCESSIBLE VOTING EQUIPMENT & TRAINING | Section 6(a)-Voting Accessibility |
| GILA COUNTY | $ 267,401.94 | ACCESSIBLE VOTING EQUIPMENT & TRAINING | Section 6(a)-Voting Accessibility |
| GRAHAM COUNTY | $ 206,368.39 | ACCESSIBLE VOTING EQUIPMENT & TRAINING | Section 6(a)-Voting Accessibility |
| GREENLEE COUNTY | $ 123,543.21 | ACCESSIBLE VOTING EQUIPMENT & TRAINING | Section 6(a)-Voting Accessibility |
| LA PAZ COUNTY | $ 134,108.76 | ACCESSIBLE VOTING EQUIPMENT & TRAINING | Section 6(a)-Voting Accessibility |
| MOHAVE COUNTY | $ 446,797.59 | ACCESSIBLE VOTING EQUIPMENT & TRAINING | Section 6(a)-Voting Accessibility |
| NAVAJO COUNTY | $ 410,165.57 | ACCESSIBLE VOTING EQUIPMENT & TRAINING | Section 6(a)-Voting Accessibility |
| PIMA COUNTY | $ 2,165,153.93 | ACCESSIBLE VOTING EQUIPMENT & TRAINING | Section 6(a)-Voting Accessibility |
| PINAL COUNTY | $ 437,718.18 | ACCESSIBLE VOTING EQUIPMENT & TRAINING | Section 6(a)-Voting Accessibility |
| SANTA CRUZ COUNTY | $ 185,851.07 | ACCESSIBLE VOTING EQUIPMENT & TRAINING | Section 6(a)-Voting Accessibility |
| YAVAPAI COUNTY | $ 568,781.83 | ACCESSIBLE VOTING EQUIPMENT & TRAINING | Section 6(a)-Voting Accessibility |
| YUMA COUNTY | $ 301,435.35 | ACCESSIBLE VOTING EQUIPMENT & TRAINING | Section 6(a)-Voting Accessibility |
| **Sub-Total Voting Accessiblility** | **$ 6,586,358.18** | | |
| IBM | $ 747,238.28 | DATA CONVERSION COUNTIES 1-6 | Section 6(e)-Voter Education |
| KIDS VOTING | $ 20,000.00 | VOTER EDUCATION | Section 6(e)-Voter Education |

**Summary**
**Arizona Secretary of State's Office**
**Title II, section 251(b)**
**HAVA Expenditure Report 10/01/05 - 9/30/06**
**Fund 2357**

| Vendor | Amount | Description | State Plan |
|---|---|---|---|
| RIESTER ROBB | $ 53,592.56 | PROJECT MANAGEMENT | Section 6(e)-Voter Education |
| **Sub-Total Voter Education** | **$ 820,830.84** | | |
| ADOT | $ 44,350.00 | VRAZ SYSTEM CHANGES | Section 6(f)-Voter Registration |
| APACHE COUNTY | $ 7,719.72 | VRAZ-II USER ACCEPTANCE TESTING & EQUIPMENT | Section 6(f)-Voter Registration |
| ASAP SOFTWARE | $ 4,137.05 | SOFTWARE | Section 6(f)-Voter Registration |
| CALENCE | $ 156,867.01 | EQUIPMENT | Section 6(f)-Voter Registration |
| COCHISE COUNTY | $ 3,933.60 | EQUIPMENT | Section 6(f)-Voter Registration |
| COCONINO COUNTY | $ 31,106.38 | VRAZ-II USER ACCEPTANCE TESTING & EQUIPMENT | Section 6(f)-Voter Registration |
| COMPUCOM | $ 3,544.55 | EQUIPMENT | Section 6(f)-Voter Registration |
| GATEWAY | $ 17,318.47 | ALL IN ONE COMPUTERS | Section 6(f)-Voter Registration |
| GRAHAM COUNTY | $ 12,158.36 | VRAZ-II USER ACCEPTANCE TESTING & EQUIPMENT | Section 6(f)-Voter Registration |
| GREENLEE COUNTY | $ 17,402.17 | VRAZ-II USER ACCEPTANCE TESTING & EQUIPMENT | Section 6(f)-Voter Registration |
| HEWLETT PACKARD | $ 4,283.39 | SERVER | Section 6(f)-Voter Registration |
| IBM CORPORATION | $ 1,423,434.80 | VRAZ II CONTRACT | Section 6(f)-Voter Registration |
| ISD-DATA CENTER | $ 4,595.59 | MVD-SSN LOOKUP-VRAZ | Section 6(f)-Voter Registration |
| MOHAVE COUNTY | $ 33,664.28 | VRAZ-II USER ACCEPTANCE TESTING & EQUIPMENT | Section 6(f)-Voter Registration |

**Summary**
**Arizona Secretary of State's Office**
**Title II, section 251(b)**
**HAVA Expenditure Report 10/01/05 - 9/30/06**
**Fund 2357**

| Vendor | Amount | Description | State Plan |
|---|---|---|---|
| NAVAJO COUNTY | $ 39,559.12 | VRAZ-II USER ACCEPTANCE TESTING & EQUIPMENT | Section 6(f)-Voter Registration |
| RIESTER | $ 36,484.93 | MARKETING | Section 6(f)-Voter Registration |
| YAVAPAI COUNTY | $ 32,934.89 | VRAZ-II USER ACCEPTANCE TESTING & EQUIPMENT | Section 6(f)-Voter Registration |
| **Sub-Total Voter Registration** | **$ 1,873,494.31** | | |
| **Total HAVA Title III Fund 2357** | **$ 9,280,683.33** | | |

**Detail**
**Arizona Secretary of State's Office**
**Title II, section 251(b)**
**HAVA Expenditure Report 10/01/05 - 9/30/06**
**Fund 2357**

| Date* | Vendor | Amount | Description | State Plan |
|---|---|---|---|---|
| 05/09/06 | APACHE COUNTY | $ 304,485.07 | ACCESSIBLE VOTING EQUIPMENT | Section 6(a)-Voting Accessibility |
| 07/14/06 | APACHE COUNTY | $ 516.67 | GEMS TRAINING | Section 6(a)-Voting Accessibility |
| 07/14/06 | APACHE COUNTY | $ 542.42 | GEMS TRAINING | Section 6(a)-Voting Accessibility |
| | | $ 305,544.16 | | |
| 05/19/06 | COCHISE COUNTY | $ 520,590.10 | ACCESSIBLE VOTING EQUIPMENT | Section 6(a)-Voting Accessibility |
| | | $ 520,590.10 | | |
| 05/09/06 | COCONINO COUNTY | $ 512,610.00 | ACCESSIBLE VOTING EQUIPMENT | Section 6(a)-Voting Accessibility |
| 07/14/06 | COCONINO COUNTY | $ 288.10 | GEMS TRAINING | Section 6(a)-Voting Accessibility |
| | | $ 512,898.10 | | |
| 05/09/06 | GILA COUNTY | $ 267,047.82 | ACCESSIBLE VOTING EQUIPMENT | Section 6(a)-Voting Accessibility |
| 07/14/06 | GILA COUNTY | $ 354.12 | GEMS TRAINING | Section 6(a)-Voting Accessibility |
| | | $ 267,401.94 | | |
| 05/19/06 | GRAHAM COUNTY | $ 204,865.35 | ACCESSIBLE VOTING EQUIPMENT | Section 6(a)-Voting Accessibility |
| 09/13/06 | GRAHAM COUNTY | $ 1,503.04 | COMPUTER FOR ES&S SOFTWARE | Section 6(a)-Voting Accessibility |
| | | $ 206,368.39 | | |
| 05/09/06 | GREENLEE COUNTY | $ 122,839.44 | ACCESSIBLE VOTING EQUIPMENT | Section 6(a)-Voting Accessibility |
| 07/14/06 | GREENLEE COUNTY | $ 652.72 | GEMS TRAINING | Section 6(a)-Voting Accessibility |
| 07/14/06 | GREENLEE COUNTY | $ 51.05 | GEMS TRAINING | Section 6(a)-Voting Accessibility |
| | | $ 123,543.21 | | |
| 05/09/06 | LA PAZ COUNTY | $ 132,948.99 | ACCESSIBLE VOTING EQUIPMENT | Section 6(a)-Voting Accessibility |
| 07/14/06 | LA PAZ COUNTY | $ 214.55 | GEMS TRAINING | Section 6(a)-Voting Accessibility |
| 07/14/06 | LA PAZ COUNTY | $ 488.99 | GEMS TRAINING | Section 6(a)-Voting Accessibility |
| 07/14/06 | LA PAZ COUNTY | $ 456.23 | GEMS TRAINING | Section 6(a)-Voting Accessibility |
| | | $ 134,108.76 | | |
| 05/09/06 | MOHAVE COUNTY | $ 445,734.00 | ACCESSIBLE VOTING EQUIPMENT | Section 6(a)-Voting Accessibility |
| 07/14/06 | MOHAVE COUNTY | $ 530.01 | GEMS TRAINING | Section 6(a)-Voting Accessibility |
| 07/14/06 | MOHAVE COUNTY | $ 533.58 | GEMS TRAINING | Section 6(a)-Voting Accessibility |
| | | $ 446,797.59 | | |

**Detail**
**Arizona Secretary of State's Office**
**Title II, section 251(b)**
**HAVA Expenditure Report 10/01/05 - 9/30/06**
**Fund 2357**

| Date* | Vendor | Amount | Description | State Plan |
|---|---|---|---|---|
| 05/09/06 | NAVAJO COUNTY | $ 409,330.67 | ACCESSIBLE VOTING EQUIPMENT | Section 6(a)-Voting Accessibility |
| 07/14/06 | NAVAJO COUNTY | $ 834.90 | GEMS TRAINING | Section 6(a)-Voting Accessibility |
| | | $ 410,165.57 | | |
| 06/15/06 | PIMA COUNTY | $ 2,128,789.37 | ACCESSIBLE VOTING EQUIPMENT | Section 6(a)-Voting Accessibility |
| 07/14/06 | PIMA COUNTY | $ 36,022.11 | TSX RACKS | Section 6(f)-Voter Registration |
| 07/14/06 | PIMA COUNTY | $ 342.45 | GEMS TRAINING | Section 6(a)-Voting Accessibility |
| | | $ 2,165,153.93 | | |
| 05/09/06 | PINAL COUNTY | $ 436,866.21 | ACCESSIBLE VOTING EQUIPMENT | Section 6(a)-Voting Accessibility |
| 07/14/06 | PINAL COUNTY | $ 431.91 | GEMS TRAINING | Section 6(a)-Voting Accessibility |
| 07/14/06 | PINAL COUNTY | $ 420.06 | GEMS TRAINING | Section 6(a)-Voting Accessibility |
| | | $ 437,718.18 | | |
| 05/09/06 | SANTA CRUZ COUNTY | $ 185,402.62 | ACCESSIBLE VOTING EQUIPMENT | Section 6(a)-Voting Accessibility |
| 07/14/06 | SANTA CRUZ COUNTY | $ 411.17 | GEMS TRAINING | Section 6(a)-Voting Accessibility |
| 07/14/06 | SANTA CRUZ COUNTY | $ 37.28 | GEMS TRAINING | Section 6(a)-Voting Accessibility |
| | | $ 185,851.07 | | |
| 05/09/06 | YAVAPAI COUNTY | $ 6,468.12 | ACCESSIBLE VOTING EQUIPMENT | Section 6(a)-Voting Accessibility |
| 05/09/06 | YAVAPAI COUNTY | $ 562,129.89 | ACCESSIBLE VOTING EQUIPMENT | Section 6(a)-Voting Accessibility |
| 07/14/06 | YAVAPAI COUNTY | $ 183.82 | GEMS TRAINING | Section 6(a)-Voting Accessibility |
| | | $ 568,781.83 | | |
| 05/09/06 | YUMA COUNTY | $ 300,284.49 | ACCESSIBLE VOTING EQUIPMENT | Section 6(a)-Voting Accessibility |
| 07/14/06 | YUMA COUNTY | $ 646.56 | GEMS TRAINING | Section 6(a)-Voting Accessibility |
| 07/14/06 | YUMA COUNTY | $ 504.30 | GEMS TRAINING | Section 6(a)-Voting Accessibility |
| | | $ 301,435.35 | | |
| | **Sub-Total Voting Accessiblility** | **$ 6,586,358.18** | | |
| 05/19/06 | IBM | $ 747,238.28 | DATA CONVERSION COUNTIES 1-6 | Section 6(e)-Voter Education |
| | | $ 747,238.28 | | |

**Detail**
**Arizona Secretary of State's Office**
**Title II, section 251(b)**
**HAVA Expenditure Report 10/01/05 - 9/30/06**
**Fund 2357**

| Date* | Vendor | Amount | Description | State Plan |
|---|---|---|---|---|
| 10/03/05 | KIDS VOTING | $ 20,000.00 | VOTER EDUCATION | Section 6(e)-Voter Education |
| | | $ 20,000.00 | | |
| 06/28/06 | RIESTER ROBB | $ 42,466.11 | PROJECT MANAGEMENT | Section 6(e)-Voter Education |
| 06/28/06 | RIESTER ROBB | $ 9,353.83 | PROJECT MANAGEMENT | Section 6(e)-Voter Education |
| 06/28/06 | RIESTER ROBB | $ 1,395.09 | PROJECT MANAGEMENT | Section 6(e)-Voter Education |
| 06/28/06 | RIESTER ROBB | $ 377.53 | PROJECT MANAGEMENT | Section 6(e)-Voter Education |
| | | $ 53,592.56 | | |
| | **Sub-Total Voter Education** | **$ 820,830.84** | | |
| 05/19/06 | ADOT | $ 44,350.00 | VRAZ SYSTEM CHANGES | Section 6(f)-Voter Registration |
| | | $ 44,350.00 | | |
| 07/14/06 | APACHE COUNTY | $ 413.37 | VRAZ-II USER ACCEPTANCE TESTING | Section 6(f)-Voter Registration |
| 07/14/06 | APACHE COUNTY | $ 776.34 | VRAZ-II USER ACCEPTANCE TESTING | Section 6(f)-Voter Registration |
| 07/14/06 | APACHE COUNTY | $ 814.10 | VRAZ-II USER ACCEPTANCE TESTING | Section 6(f)-Voter Registration |
| 07/14/06 | APACHE COUNTY | $ 854.06 | VRAZ-II USER ACCEPTANCE TESTING | Section 6(f)-Voter Registration |
| 05/19/06 | APACHE COUNTY | $ 4,861.85 | PRINTERS | Section 6(f)-Voter Registration |
| | | $ 7,719.72 | | |
| 07/14/06 | ASAP SOFTWARE | $ 4,137.05 | SOFTWARE | Section 6(f)-Voter Registration |
| | | $ 4,137.05 | | |
| 03/30/06 | CALENCE | $ 402.13 | STACKING CABLE | Section 6(f)-Voter Registration |
| 03/30/06 | CALENCE | $ 3,895.49 | SECURITY SERVER | Section 6(f)-Voter Registration |
| 03/30/06 | CALENCE | $ 4,011.01 | CHASSIS | Section 6(f)-Voter Registration |
| 03/30/06 | CALENCE | $ 4,945.71 | CON-SAU | Section 6(f)-Voter Registration |
| 04/11/06 | CALENCE | $ 32,755.11 | LOAD BALANCER | Section 6(f)-Voter Registration |
| 04/11/06 | CALENCE | $ 5,364.31 | CISCO FIREWALL | Section 6(f)-Voter Registration |
| 04/11/06 | CALENCE | $ 5,364.31 | CISCO FIREWALL | Section 6(f)-Voter Registration |
| 04/11/06 | CALENCE | $ 9,407.18 | CISCO SWITCH | Section 6(f)-Voter Registration |
| 04/11/06 | CALENCE | $ 9,407.18 | CISCO SWITCH | Section 6(f)-Voter Registration |
| 04/12/06 | CALENCE | $ 38,210.16 | SOFTWARE LICENSE | Section 6(f)-Voter Registration |
| 04/24/06 | CALENCE | $ 9,891.41 | CON-SAU | Section 6(f)-Voter Registration |

**Detail**
**Arizona Secretary of State's Office**
**Title II, section 251(b)**
**HAVA Expenditure Report 10/01/05 - 9/30/06**
**Fund 2357**

| Date* | Vendor | Amount | Description | State Plan |
|---|---|---|---|---|
| 04/24/06 | CALENCE | $ 7,790.98 | SERVER | Section 6(f)-Voter Registration |
| 04/24/06 | CALENCE | $ 1,824.56 | SMARTNET | Section 6(f)-Voter Registration |
| 04/24/06 | CALENCE | $ 3,651.02 | SMARTNET | Section 6(f)-Voter Registration |
| 04/24/06 | CALENCE | $ 1,872.12 | SMARTNET | Section 6(f)-Voter Registration |
| 04/25/06 | CALENCE | $ 1,826.46 | SMARTNET | Section 6(f)-Voter Registration |
| 07/14/06 | CALENCE | $ 4,708.68 | FIREWALL EQUIPMENT | Section 6(f)-Voter Registration |
| 07/14/06 | CALENCE | $ 4,257.80 | FIREWALL EQUIPMENT | Section 6(f)-Voter Registration |
| 07/14/06 | CALENCE | $ 652.58 | FIREWALL EQUIPMENT | Section 6(f)-Voter Registration |
| 07/14/06 | CALENCE | $ 1,531.56 | FIREWALL EQUIPMENT | Section 6(f)-Voter Registration |
| 07/14/06 | CALENCE | $ 674.83 | FIREWALL EQUIPMENT | Section 6(f)-Voter Registration |
| 07/14/06 | CALENCE | $ 3,222.72 | FIREWALL EQUIPMENT | Section 6(f)-Voter Registration |
| 07/14/06 | CALENCE | $ 1,199.70 | FIREWALL EQUIPMENT | Section 6(f)-Voter Registration |
| | | $ 156,867.01 | | |
| 09/13/06 | COCHISE COUNTY | $ 3,933.60 | OPTIPLEX AND PANEL | Section 6(f)-Voter Registration |
| | | $ 3,933.60 | | |
| 07/14/06 | COCONINIO COUNTY | $ 1,482.81 | VRAZ-II USER ACCEPTANCE TESTING | Section 6(f)-Voter Registration |
| 07/14/06 | COCONINIO COUNTY | $ 1,156.26 | VRAZ-II USER ACCEPTANCE TESTING | Section 6(f)-Voter Registration |
| 04/26/06 | COCONINO COUNTY | $ 19,146.57 | PRINTERS/SCANNERS/BARCODE READERS | Section 6(f)-Voter Registration |
| 06/15/06 | COCONINO COUNTY | $ 8,912.00 | PRINTER | Section 6(f)-Voter Registration |
| 06/15/06 | COCONINO COUNTY | $ 408.74 | SOFTWARE | Section 6(f)-Voter Registration |
| | | $ 31,106.38 | | |
| 07/13/06 | COMPUCOM | $ 1,821.49 | LASERJET PRINTER | Section 6(f)-Voter Registration |
| 07/13/06 | COMPUCOM | $ 1,472.70 | FUJITSU DUPEXL | Section 6(f)-Voter Registration |
| 07/14/06 | COMPUCOM | $ 250.36 | WEDGE | Section 6(f)-Voter Registration |
| | | $ 3,544.55 | | |
| 07/13/06 | GATEWAY | $ 17,318.47 | ALL IN ONE COMPUTERS | Section 6(f)-Voter Registration |
| | | $ 17,318.47 | | |

**Detail**
**Arizona Secretary of State's Office**
**Title II, section 251(b)**
**HAVA Expenditure Report 10/01/05 - 9/30/06**
**Fund 2357**

| Date* | Vendor | Amount | Description | State Plan |
|---|---|---|---|---|
| 04/25/06 | GRAHAM COUNTY | $ 9,950.58 | PRINTERS/SCANNERS/BARCODE READERS | Section 6(f)-Voter Registration |
| 05/19/06 | GRAHAM COUNTY | $ 478.98 | SOFTWARE | Section 6(f)-Voter Registration |
| 07/14/06 | GRAHAM COUNTY | $ 1,122.33 | VRAZ-II USER ACCEPTANCE TESTING | Section 6(f)-Voter Registration |
| 07/14/06 | GRAHAM COUNTY | $ 606.47 | LABEL PRINTER | Section 6(f)-Voter Registration |
| | | $ 12,158.36 | | |
| 04/26/06 | GREENLEE COUNTY | $ 13,703.86 | COMPUTERS/PRINTERS/SCANNERS/BARCODE READERS | Section 6(f)-Voter Registration |
| 06/15/06 | GREENLEE COUNTY | $ 178.19 | VRAZ-II USER ACCEPTANCE TESTING | Section 6(f)-Voter Registration |
| 07/14/06 | GREENLEE COUNTY | $ 342.33 | VRAZ-II USER ACCEPTANCE TESTING | Section 6(f)-Voter Registration |
| 07/14/06 | GREENLEE COUNTY | $ 102.28 | VRAZ-II USER ACCEPTANCE TESTING | Section 6(f)-Voter Registration |
| 07/14/06 | GREENLEE COUNTY | $ 52.21 | VRAZ-II USER ACCEPTANCE TESTING | Section 6(f)-Voter Registration |
| 07/14/06 | GREENLEE COUNTY | $ 1,373.95 | VRAZ-II USER ACCEPTANCE TESTING | Section 6(f)-Voter Registration |
| 07/14/06 | GREENLEE COUNTY | $ 407.10 | CRYSTAL REPORTS | Section 6(f)-Voter Registration |
| 07/14/06 | GREENLEE COUNTY | $ 729.62 | LABELWRITERS | Section 6(f)-Voter Registration |
| 07/14/06 | GREENLEE COUNTY | $ 512.63 | SALES TAX ADJUSTMENT | Section 6(f)-Voter Registration |
| | | $ 17,402.17 | | |
| 03/14/06 | HEWLETT PACKARD | $ 4,283.39 | SERVER | Section 6(f)-Voter Registration |
| | | $ 4,283.39 | | |
| 03/17/06 | IBM CORPORATION | $ 711,717.40 | VRAZ II CONTRACT | Section 6(f)-Voter Registration |
| 03/22/06 | IBM CORPORATION | $ 711,717.40 | VRAZ II CONTRACT | Section 6(f)-Voter Registration |
| | | $ 1,423,434.80 | | |
| 11/29/05 | ISD-DATA CENTER | $ 529.41 | MVD-SSN LOOKUP-VRAZ | Section 6(f)-Voter Registration |
| 12/13/05 | ISD-DATA CENTER | $ 531.72 | MVD-SSN LOOKUP-VRAZ | Section 6(f)-Voter Registration |
| 12/13/05 | ISD-DATA CENTER | $ 619.06 | MVD-SSN LOOKUP-VRAZ | Section 6(f)-Voter Registration |
| 02/06/06 | ISD-DATA CENTER | $ 538.74 | MVD-SSN LOOKUP-VRAZ | Section 6(f)-Voter Registration |
| 06/21/06 | ISD-DATA CENTER | $ 495.25 | MVD-SSN LOOKUP-VRAZ | Section 6(f)-Voter Registration |
| 06/21/06 | ISD-DATA CENTER | $ 227.00 | MVD-SSN LOOKUP-VRAZ | Section 6(f)-Voter Registration |
| 06/21/06 | ISD-DATA CENTER | $ 499.76 | MVD-SSN LOOKUP-VRAZ | Section 6(f)-Voter Registration |
| 06/21/06 | ISD-DATA CENTER | $ 606.36 | MVD-SSN LOOKUP-VRAZ | Section 6(f)-Voter Registration |
| 07/19/06 | ISD-DATA CENTER | $ 548.29 | MVD-SSN LOOKUP-VRAZ | Section 6(f)-Voter Registration |
| | | $ 4,595.59 | | |

**Detail**
**Arizona Secretary of State's Office**
**Title II, section 251(b)**
**HAVA Expenditure Report 10/01/05 - 9/30/06**
**Fund 2357**

| Date* | Vendor | Amount | Description | State Plan |
|---|---|---|---|---|
| 06/15/06 | MOHAVE COUNTY | $ 8,912.00 | PRINTER | Section 6(f)-Voter Registration |
| 04/26/06 | MOHAVE COUNTY | $ 21,766.65 | PRINTERS/SCANNERS/BARCODE READERS | Section 6(f)-Voter Registration |
| 05/19/06 | MOHAVE COUNTY | $ 512.29 | SOFTWARE | Section 6(f)-Voter Registration |
| 07/14/06 | MOHAVE COUNTY | $ 791.98 | VRAZ-II USER ACCEPTANCE TESTING | Section 6(f)-Voter Registration |
| 07/14/06 | MOHAVE COUNTY | $ 721.74 | VRAZ-II USER ACCEPTANCE TESTING | Section 6(f)-Voter Registration |
| 07/14/06 | MOHAVE COUNTY | $ 959.62 | SALES TAX ADJUSTMENT | Section 6(f)-Voter Registration |
| | | $ 33,664.28 | | |
| 04/26/06 | NAVAJO COUNTY | $ 29,615.08 | COMPUTERS/PRINTERS/SCANNERS/BARCODE READERS | Section 6(f)-Voter Registration |
| 06/15/06 | NAVAJO COUNTY | $ 8,912.00 | PRINTER | Section 6(f)-Voter Registration |
| 06/15/06 | NAVAJO COUNTY | $ 383.69 | SOFTWARE | Section 6(f)-Voter Registration |
| 07/14/06 | NAVAJO COUNTY | $ 648.35 | LABEL WRITER | Section 6(f)-Voter Registration |
| | | $ 39,559.12 | | |
| 04/25/06 | RIESTER | $ 36,484.93 | MARKETING | Section 6(f)-Voter Registration |
| | | $ 36,484.93 | | |
| 04/26/06 | YAVAPAI COUNTY | $ 19,689.25 | PRINTERS/SCANNERS/BARCODE READERS | Section 6(f)-Voter Registration |
| 06/15/06 | YAVAPAI COUNTY | $ 519.66 | SOFTWARE | Section 6(f)-Voter Registration |
| 07/14/06 | YAVAPAI COUNTY | $ 9,633.87 | PRINTER & TRAY | Section 6(f)-Voter Registration |
| 07/14/06 | YAVAPAI COUNTY | $ 1,408.38 | VRAZ-II USER ACCEPTANCE TESTING | Section 6(f)-Voter Registration |
| 07/14/06 | YAVAPAI COUNTY | $ 1,683.73 | VRAZ-II USER ACCEPTANCE TESTING | Section 6(f)-Voter Registration |
| | | $ 32,934.89 | | |
| | **Sub-Total Voter Registration** | **$ 1,873,494.31** | | |
| | **Total HAVA Title III Fund 2357** | **$ 9,280,683.33** | | |

*Batch Date or Claim Date

**Summary**
**Arizona Secretary of State's Office**
**Title II, section 251(b)**
**HAVA Expenditure Report 10/01/05 - 9/30/06**
**Fund 1000-HAVA State Match**

| Vendor | Amount | Description | State Plan |
|---|---|---|---|
| AMERICAN EXPRESS | $ (145.78) | CREDIT | Section 6(a)-Voting Accessibility |
| APACHE COUNTY | $ 282.97 | EVALUATION COMMITEE REIMBURSEMENT | Section 6(a)-Voting Accessibility |
| COCHISE COUNTY | $ 260.54 | EVALUATION COMMITEE REIMBURSEMENT | Section 6(a)-Voting Accessibility |
| COCONINO COUNTY | $ 373.42 | EVALUATION COMMITEE REIMBURSEMENT | Section 6(a)-Voting Accessibility |
| MIKE SMITH | $ 240.00 | EVALUATION COMMITEE REIMBURSEMENT | Section 6(a)-Voting Accessibility |
| FREELANCE INTERPRETING | $ 1,702.75 | INTERPRET FOR ACCESSIBLE VOTING MEETING | Section 6(a)-Voting Accessibility |
| **Sub-Total Voting Accessibility** | **$ 2,713.90** | | |
| MARY FONTES | $ 290.20 | | Section 6(f)-Voter Registration |
| WORLD TRANSLATION SERVICES | $ 45.00 | HAVA TRANSLATION | Section 6(f)-Voter Registration |
| ISD-DATA CENTER | $ 509.31 | MVD-SSN LOOKUP-VRAZ | Section 6(f)-Voter Registration |
| GARTNER GROUP | $ 43,500.00 | VOTER REG SYSTEM | Section 6(f)-Voter Registration |
| GRAHAM COUNTY | $ 140.28 | VRAZ II-EVALUATION COMMITTEE | Section 6(f)-Voter Registration |
| YAVAPAI COUNTY | $ 120.00 | VRAZ II-EVALUATION COMMITTEE | Section 6(f)-Voter Registration |
| APACHE COUNTY | $ 1,362.52 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| COCHISE COUNTY | $ 626.83 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| COCONINO COUNTY | $ 1,248.23 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| GRAHAM COUNTY | $ 359.69 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| GREENLEE COUNTY | $ 347.81 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |

**Summary**
**Arizona Secretary of State's Office**
**Title II, section 251(b)**
**HAVA Expenditure Report 10/01/05 - 9/30/06**
**Fund 1000-HAVA State Match**

| Vendor | Amount | Description | State Plan |
|---|---|---|---|
| LA PAZ COUNTY | $ 355.87 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| MOHAVE COUNTY | $ 1,517.72 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| NAVAJO COUNTY | $ 947.54 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| PIMA COUNTY | $ 1,108.16 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| SANAT CRUZ COUNTY | $ 466.42 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| YAVAPAI COUNTY | $ 809.52 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| YUMA COUNTY | $ 621.56 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| **Sub-Total Voter Registration** | **$ 54,376.66** | | |
| ATTORNEY GENERAL | $ 12,702.50 | LEGAL COUNSEL | Section 6(g)-Grievance System |
| **Sub-Total Grievance System** | **$ 12,702.50** | | |
| ADOA-GSD | $ 4,052.70 | OFFICE RECONFIGURATION | Section 6(h)-Administration Costs |
| GOODMANS | $ 1,324.74 | OFFICE RECONFIGURATION | Section 6(h)-Administration Costs |
| MARY FONTES | $ 7,802.83 | ERE | Section 6(h)-Administration Costs |
| MARY FONTES | $ 45,208.16 | PERSONAL SERVICES | Section 6(h)-Administration Costs |
| STENDER CONSULTING | $ 150,320.00 | CONSULTING | Section 6(h)-Administration Costs |
| CRAIG STENDER | $ 1,943.27 | TRAVEL | Section 6(h)-Administration Costs |
| **Sub-Total Administration** | **$ 210,651.70** | | |
| **Total State Match-Fund 1000** | **$ 280,444.76** | | |

**Detail**
**Arizona Secretary of State's Office**
**Title II, section 251(b)**
**HAVA Expenditure Report 10/01/05 - 9/30/06**
**Fund 1000-HAVA State Match**

| Date | Vendor | Amount | Description | State Plan |
|---|---|---|---|---|
| 11/14/05 | AMERICAN EXPRESS | $ (145.78) | CREDIT-OVERPAID-ON 9-13-05 PAYMENT | Section 6(a)-Voting Accessibility |
| | | $ (145.78) | | |
| 12/23/05 | APACHE COUNTY-INN SUITES-PEW | $ 166.82 | EVALUATION COMMITEE REIMBURSEMENT | Section 6(a)-Voting Accessibility |
| 12/23/05 | APACHE COUNTY-INN SUITES-PEW | $ 83.41 | EVALUATION COMMITEE REIMBURSEMENT | Section 6(a)-Voting Accessibility |
| 12/23/05 | APACHE COUNTY-PENNY PEW | $ 32.74 | EVALUATION COMMITEE REIMBURSEMENT | Section 6(a)-Voting Accessibility |
| | | $ 282.97 | | |
| 02/17/06 | COCHISE COUNTY-THOMAS SCHELLING | $ 260.54 | EVALUATION COMMITEE REIMBURSEMENT | Section 6(a)-Voting Accessibility |
| | | $ 260.54 | | |
| 12/23/05 | COCONINO COUNTY-DONALD GRASSMUCK | $ 373.42 | EVALUATION COMMITEE REIMBURSEMENT | Section 6(a)-Voting Accessibility |
| | | $ 373.42 | | |
| 12/23/05 | MIKE SMITH-NTNL FEDERATION OF THE BLIND | $ 240.00 | EVALUATION COMMITEE REIMBURSEMENT | Section 6(a)-Voting Accessibility |
| | | $ 240.00 | | |
| 02/02/06 | FREELANCE INTERPRETING | $ 1,702.75 | INTERPRET FOR ACCESSIBLE VOTING MEETING | Section 6(a)-Voting Accessibility |
| | | $ 1,702.75 | | |
| | **Sub-Total Voting Accessibility** | **$ 2,713.90** | | |
| 02/21/06 | MARY FONTES | $ 96.42 | HAVA COUNTY SITE VISITS | Section 6(f)-Voter Registration |
| 04/14/06 | MARY FONTES | $ 127.28 | HAVA COUNTY SITE VISITS | Section 6(f)-Voter Registration |
| 04/14/06 | MARY FONTES | $ 66.50 | HAVA COUNTY SITE VISITS | Section 6(f)-Voter Registration |
| | | $ 290.20 | | |
| 11/29/05 | WORLD TRANSLATION SERVICES | $ 45.00 | HAVA TRANSLATION | Section 6(f)-Voter Registration |
| | | $ 45.00 | | |

**Detail**
**Arizona Secretary of State's Office**
**Title II, section 251(b)**
**HAVA Expenditure Report 10/01/05 - 9/30/06**
**Fund 1000-HAVA State Match**

| Date | Vendor | Amount | Description | State Plan |
|---|---|---|---|---|
| 02/02/06 | ISD-DATA CENTER | $ 509.31 | MVD-SSN LOOKUP-VRAZ | Section 6(f)-Voter Registration |
| | | $ 509.31 | | |
| 03/14/06 | GARTNER GROUP | $ 43,500.00 | VOTER REG SYSTEM | Section 6(f)-Voter Registration |
| | | $ 43,500.00 | | |
| 10/19/05 | GRAHAM COUNTY | $ 85.51 | VRAZ II-EVALUATION COMMITTEE | Section 6(f)-Voter Registration |
| 10/19/05 | GRAHAM COUNTY-WENDY JOHN | $ 54.77 | VRAZ II-EVALUATION COMMITTEE | Section 6(f)-Voter Registration |
| | | $ 140.28 | | |
| 10/19/05 | YAVAPAI COUNTY-ANA WAYMAN-TRUJILLO | $ 120.00 | VRAZ II-EVALUATION COMMITTEE | Section 6(f)-Voter Registration |
| | | $ 120.00 | | |
| 03/24/06 | APACHE COUNTY-GENE ZAWACKY | $ 355.32 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| 03/14/06 | APACHE COUNTY-GENEVA HONEA | $ 383.05 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| 03/22/06 | APACHE COUNTY-KRISTL JONES | $ 375.30 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| 03/14/06 | APACHE COUNTY-LENORA JOHNSON | $ 248.85 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| | | $ 1,362.52 | | |
| 04/05/06 | COCHISE COUNTY-LARA BEACH | $ 209.65 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| 04/05/06 | COCHISE COUNTY-LAURI LEYVAS | $ 208.92 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| 04/05/06 | COCHISE COUNTY-SYLVIA GRUHN | $ 208.26 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| | | $ 626.83 | | |
| 03/14/06 | COCONINO COUNTY-BECKY HAYES | $ 433.52 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| 03/22/06 | COCONINO COUNTY-LINDSAY DALEY | $ 417.11 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| 03/29/06 | COCONINO COUNTY-PATRICIA HANSEN | $ 397.60 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| | | $ 1,248.23 | | |
| 03/14/06 | GRAHAM COUNTY-WENDY JOHN | $ 359.69 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| | | $ 359.69 | | |

**Detail**
**Arizona Secretary of State's Office**
**Title II, section 251(b)**
**HAVA Expenditure Report 10/01/05 - 9/30/06**
**Fund 1000-HAVA State Match**

| Date | Vendor | Amount | Description | State Plan |
|---|---|---|---|---|
| 03/21/06 | GREENLEE COUNTY-BERTA MANUZ | $ 19.93 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| 03/21/06 | GREENLEE COUNTY-SUZANNE CUTHBERTSON | $ 327.88 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| | | $ 347.81 | | |
| 03/24/06 | LA PAZ COUNTY-SHELLY BAKER | $ 355.87 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| | | $ 355.87 | | |
| 03/14/06 | MOHAVE COUNTY-ERMA ALLEN | $ 763.84 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| 03/14/06 | MOHAVE COUNTY-KIM STEWART | $ 753.88 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| | | $ 1,517.72 | | |
| 03/22/06 | NAVAJO COUNTY-KIMBERLY MCALLESTER | $ 30.98 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| 03/14/06 | NAVAJO COUNTY-LAURIE JUSTMAN | $ 458.01 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| 03/22/06 | NAVAJO COUNTY-MICHELLE MARQUARDT | $ 458.55 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| | | $ 947.54 | | |
| 03/16/06 | PIMA COUNTY-CECILIA KIDD | $ 25.82 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| 03/14/06 | PIMA COUNTY-JOHN POWERS | $ 547.75 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| 03/23/06 | PIMA COUNTY-MARY P SARNES | $ 534.59 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| | | $ 1,108.16 | | |
| 03/29/06 | SANTA CRUZ COUNTY-CLAUDIA LOPEZ | $ 9.41 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| 04/04/06 | SANTA CRUZ COUNTY-SUZANNE SAINZ | $ 457.01 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| | | $ 466.42 | | |
| 03/29/06 | YAVAPAI COUNTY-JUDY ALLEN-WISE | $ 404.76 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| 03/29/06 | YAVAPAI COUNTY-RUTH ROBINSON | $ 404.76 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| | | $ 809.52 | | |

**Detail**
**Arizona Secretary of State's Office**
**Title II, section 251(b)**
**HAVA Expenditure Report 10/01/05 - 9/30/06**
**Fund 1000-HAVA State Match**

| Date | Vendor | Amount | Description | State Plan |
|---|---|---|---|---|
| 03/24/06 | YUMA COUNTY-CAROL REASER | $ 70.19 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| 03/24/06 | YUMA COUNTY-KRYSTY MARIN | $ 279.49 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| 03/24/06 | YUMA COUNTY-SUSAN MARLER | $ 271.88 | VRAZ II-IMPLEMENTATION MEETING | Section 6(f)-Voter Registration |
| | | $ 621.56 | | |
| | **Sub-Total Voter Registration** | **$ 54,376.66** | | |
| 02/06/07 | ATTORNEY GENERAL | $ 12,702.50 | LEGAL COUNSEL | Section 6(g)-Grievance System |
| | | $ 12,702.50 | | |
| | **Sub-Total Grievance System** | **$ 12,702.50** | | |
| 12/23/05 | ADOA-GSD | $ 4,052.70 | OFFICE RECONFIGURATION | Section 6(h)-Administration Costs |
| | | $ 4,052.70 | | |
| 02/09/06 | GOODMANS | $ 1,324.74 | OFFICE RECONFIGURATION | Section 6(h)-Administration Costs |
| | | $ 1,324.74 | | |
| Oct-05 | MARY FONTES | $ 563.34 | ERE | Section 6(h)-Administration Costs |
| Nov-05 | MARY FONTES | $ 561.04 | ERE | Section 6(h)-Administration Costs |
| Dec-05 | MARY FONTES | $ 561.05 | ERE | Section 6(h)-Administration Costs |
| Jan-06 | MARY FONTES | $ 561.05 | ERE | Section 6(h)-Administration Costs |
| Feb-06 | MARY FONTES | $ 561.04 | ERE | Section 6(h)-Administration Costs |
| Mar-06 | MARY FONTES | $ 859.45 | ERE | Section 6(h)-Administration Costs |
| Apr-06 | MARY FONTES | $ 596.79 | ERE | Section 6(h)-Administration Costs |
| May-06 | MARY FONTES | $ 596.80 | ERE | Section 6(h)-Administration Costs |
| Jun-06 | MARY FONTES | $ 596.79 | ERE | Section 6(h)-Administration Costs |
| Jul-06 | MARY FONTES | $ 649.04 | ERE | Section 6(h)-Administration Costs |
| Aug-06 | MARY FONTES | $ 1,017.87 | ERE | Section 6(h)-Administration Costs |
| Sep-06 | MARY FONTES | $ 678.57 | ERE | Section 6(h)-Administration Costs |
| | | $ 7,802.83 | | |

**Detail**
**Arizona Secretary of State's Office**
**Title II, section 251(b)**
**HAVA Expenditure Report 10/01/05 - 9/30/06**
**Fund 1000-HAVA State Match**

| Date | Vendor | Amount | Description | State Plan |
|---|---|---|---|---|
| Oct-05 | MARY FONTES | $ 3,364.00 | PERSONAL SERVICES | Section 6(h)-Administration Costs |
| Nov-05 | MARY FONTES | $ 3,364.00 | PERSONAL SERVICES | Section 6(h)-Administration Costs |
| Dec-05 | MARY FONTES | $ 3,364.00 | PERSONAL SERVICES | Section 6(h)-Administration Costs |
| Jan-06 | MARY FONTES | $ 3,364.00 | PERSONAL SERVICES | Section 6(h)-Administration Costs |
| Feb-06 | MARY FONTES | $ 3,364.00 | PERSONAL SERVICES | Section 6(h)-Administration Costs |
| Mar-06 | MARY FONTES | $ 5,151.44 | PERSONAL SERVICES | Section 6(h)-Administration Costs |
| Apr-06 | MARY FONTES | $ 3,574.88 | PERSONAL SERVICES | Section 6(h)-Administration Costs |
| May-06 | MARY FONTES | $ 3,574.88 | PERSONAL SERVICES | Section 6(h)-Administration Costs |
| Jun-06 | MARY FONTES | $ 3,574.88 | PERSONAL SERVICES | Section 6(h)-Administration Costs |
| Jul-06 | MARY FONTES | $ 3,574.88 | PERSONAL SERVICES | Section 6(h)-Administration Costs |
| Aug-06 | MARY FONTES | $ 5,362.32 | PERSONAL SERVICES | Section 6(h)-Administration Costs |
| Sep-06 | MARY FONTES | $ 3,574.88 | PERSONAL SERVICES | Section 6(h)-Administration Costs |
| | | $ 45,208.16 | | |
| 10/03/05 | STENDER CONSULTING | $ 5,120.00 | CONSULTING | Section 6(h)-Administration Costs |
| 10/19/05 | STENDER CONSULTING | $ 4,960.00 | CONSULTING | Section 6(h)-Administration Costs |
| 10/19/05 | STENDER CONSULTING | $ 5,440.00 | CONSULTING | Section 6(h)-Administration Costs |
| 11/16/05 | STENDER CONSULTING | $ 5,440.00 | CONSULTING | Section 6(h)-Administration Costs |
| 11/16/05 | STENDER CONSULTING | $ 4,960.00 | CONSULTING | Section 6(h)-Administration Costs |
| 12/13/05 | STENDER CONSULTING | $ 5,440.00 | CONSULTING | Section 6(h)-Administration Costs |
| 12/13/05 | STENDER CONSULTING | $ 6,400.00 | CONSULTING | Section 6(h)-Administration Costs |
| 01/25/06 | STENDER CONSULTING | $ 6,400.00 | CONSULTING | Section 6(h)-Administration Costs |
| 01/25/06 | STENDER CONSULTING | $ 2,800.00 | CONSULTING | Section 6(h)-Administration Costs |
| 01/27/06 | STENDER CONSULTING | $ 5,040.00 | CONSULTING | Section 6(h)-Administration Costs |
| 02/22/06 | STENDER CONSULTING | $ 6,000.00 | CONSULTING | Section 6(h)-Administration Costs |
| 02/27/06 | STENDER CONSULTING | $ 5,840.00 | CONSULTING | Section 6(h)-Administration Costs |
| 03/14/06 | STENDER CONSULTING | $ 6,240.00 | CONSULTING | Section 6(h)-Administration Costs |
| 03/29/06 | STENDER CONSULTING | $ 6,320.00 | CONSULTING | Section 6(h)-Administration Costs |
| 04/14/06 | STENDER CONSULTING | $ 5,520.00 | CONSULTING | Section 6(h)-Administration Costs |
| 04/25/06 | STENDER CONSULTING | $ 6,400.00 | CONSULTING | Section 6(h)-Administration Costs |
| 05/19/06 | STENDER CONSULTING | $ 6,400.00 | CONSULTING | Section 6(h)-Administration Costs |
| 05/19/06 | STENDER CONSULTING | $ 5,760.00 | CONSULTING | Section 6(h)-Administration Costs |
| 06/20/06 | STENDER CONSULTING | $ 6,240.00 | CONSULTING | Section 6(h)-Administration Costs |

**Detail**
**Arizona Secretary of State's Office**
**Title II, section 251(b)**
**HAVA Expenditure Report 10/01/05 - 9/30/06**
**Fund 1000-HAVA State Match**

| Date | Vendor | Amount | Description | State Plan |
|---|---|---|---|---|
| 06/20/06 | STENDER CONSULTING | $ 6,400.00 | CONSULTING | Section 6(h)-Administration Costs |
| 08/10/06 | STENDER CONSULTING | $ 6,400.00 | CONSULTING | Section 6(h)-Administration Costs |
| 08/10/06 | STENDER CONSULTING | $ 2,880.00 | CONSULTING | Section 6(h)-Administration Costs |
| 08/10/06 | STENDER CONSULTING | $ 6,400.00 | CONSULTING | Section 6(h)-Administration Costs |
| 09/11/06 | STENDER CONSULTING | $ 5,760.00 | CONSULTING | Section 6(h)-Administration Costs |
| 09/11/06 | STENDER CONSULTING | $ 6,160.00 | CONSULTING | Section 6(h)-Administration Costs |
| 6/41/06 | STENDER CONSULTING | $ 6,400.00 | CONSULTING | Section 6(h)-Administration Costs |
| 6/41/06 | STENDER CONSULTING | $ 3,200.00 | CONSULTING | Section 6(h)-Administration Costs |
| | | $ 150,320.00 | | |
| 03/08/06 | CRAIG STENDER-TRAVEL | $ 1,732.43 | NASS CONFERENCE | Section 6(h)-Administration Costs |
| 10/19/05 | CRAIG STENDER-TRAVEL | $ 210.84 | VRAZ II-EVALUATION COMMITTEE | Section 6(h)-Administration Costs |
| | | $ 1,943.27 | | |
| | **Sub-Total Administration** | **$ 210,651.70** | | |
| | **Total State Match-Fund 1000** | **$ 280,444.76** | | |