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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
U. S. Election Commission	Title 1, 101	0348-0039	pages

3. Recipient Organization (Name and complete address, including ZIP code)
Charlie Daniels
Secretary of State

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)
4/15/2003	12/31/2007	1/1/2005	12/31/2005

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	483,683.50	2,225,092.92	2,708,776.42
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)*	483,683.50	2,225,092.92	2,708,776.42
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)*	483,683.50	2,225,092.92	2,708,776.42
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)*			2,708,776.42
o. Total Federal funds authorized for this funding period			3,770,366.69
p. Unobligated balance of Federal funds *(Line o minus line n)*			1,061,590.27
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.*
Total interest from Jan. 1, 2005 until Dec. 31, 2005 was in the amount of $58,738.31. The total interest for this fund has been $176,494.66.

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)
Peggy Gram, Chief Deputy	(501) 682-1010
Signature of Authorized Certifying Official	**Date Report Submitted**
Peggy Gram	March 1, 2007

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Arkansas Secretary of State
Report on expenditure of Title I Funds During Calendar Year 2005

As requested by the U.S. Election Assistance Commission, the following narrative report outlines expenditures and related activities conducted by the State of Arkansas during calendar year 2005 utilizing Title I funds.

Section 101:

During the 2005 calendar year, the State of Arkansas spent $2,225,092.92 in Title I Section 101 funds to improve the administration of Federal elections, provide local election official-training, support administrative costs associated with voter registration system procurement and implementation, and to comply with the provisions of Title III of the Help America Vote Act.

Election Administration--$244,543

In 2005, Arkansas continued to use Title I finds to support the four (4) HAVA related positions within the Arkansas SOS Elections Division. Office supplies, travel costs, and other administrative expenses associated with HAVA project management are included.

HAVA personnel worked closely with the voter registration system vendor to provide project management assistance, develop functional requirements for the voter registration list, assist in conducting workshops for local election officials, and install voter registration and-network hardware in the 75 counties.

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Complying with Title III Requirements (Administration)--$26, 031

Section 101 monies also funded research and development of a new HAVA compliant statewide voter registration list in 2005. The State of Arkansas contracted with an information systems consultant on developing the requirements for a Request for Proposals, analyzing proposals submitted, and constructing a methodology for evaluating proposals[1]. The Arkansas SOS conducted meetings with review and evaluation teams and reimbursed members' travel expenses.

The Arkansas SOS secured a lease for multi-functional facility to host both the voter registration project management team and supplies and to serve as a host site for staff and election- official- training.

Complying with Title III Requirements (Voter Registration System)--$1,950, 519

Once the project plan for a HAVA compliant statewide voter registration system was approved, the state began coordinating data conversion and-the installation of -a high-speed Internet network and installation of voter registration hardware. Arkansas set aside

[1] While some of the research and development costs were incurred in late 2004, payments were not processed until early 2005