



REVISED  
[ ]

**FLORIDA DEPARTMENT of STATE**

CHARLIE CRIST  
Governor

KURT S. BROWNING  
Secretary of State

January 25, 2007

Mr. Thomas R. Wilkey  
Executive Director  
Election Assistance Commission  
1225 New York Ave., N.W., Suite 1100  
Washington, D.C. 20005

RECEIVED  
U.S. ELECTION ASSISTANCE  
COMMISSION  
2007 JAN 26 PM 5:02

Dear Mr. Wilkey:

As requested in your letter of January 10, 2007 enclosed are amended financial reports (SF 269) regarding Florida's use of HAVA Title I, Section 102 funds. If you have any questions or would like additional information, please let us know.

Sincerely,

  
Amy K. Tuck  
Director, Division of Elections

Enclosures

**FINANCIAL STATUS REPORT**  
(Long Form)

**REVISED**  
[ ]

(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, Section 102		OMB Approval No. 0348-0039	Page of pages
3. Recipient Organization (Name and complete address, including ZIP code) Florida Department of State 500 South Bronough Street Tallahassee, FL 32399-0250					
4. Employer Identification Number [REDACTED]		5. Recipient Account Number or Identifying Number CFDA #39.011		6. Final Report <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 6/16/2003		To: (Month, Day, Year) *State deadline for Section 102* 6/16/2003		9. Period Covered by this Report From: (Month, Day, Year) 12/31/2003	
10. Transactions:					
		I	II	III	
		Previously Reported	This Period	Cumulative	
a. Total outlays			11,581,377.00	11,581,377.00	
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	11,581,377.00	11,581,377.00	
<b>Recipient's share of net outlays, consisting of:</b>					
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	11,581,377.00	11,581,377.00	
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)				11,581,377.00	
o. Total Federal funds authorized for this funding period				11,613,597.26	
p. Unobligated balance of Federal funds (Line o minus line n)				32,220.26	
<b>Program Income, consisting of:</b>					
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) <input checked="" type="checkbox"/> Provisional <input checked="" type="checkbox"/> Predetermined <input checked="" type="checkbox"/> Final <input checked="" type="checkbox"/> Fixed			
		b. Rate N/A	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. Note: This is an amended report to include Interest earned during 2003. Line o includes Interest in the amount of \$32,220.26.					
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 Amy K. Tuck, Director, Division of Elections			Telephone (Area code, number and extension) 850-245-6200		
Signature of Authorized Certifying Official 			Date Report Submitted January 25, 2007		

RECEIVED  
U.S. ELECTION ASSISTANCE  
COMMISSION