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Secretary of State
2 Martin Luther King, Jr. Drive
1104 West Tower
Atlanta, Georgia 30334

Karen C. Handel
SECRETARY OF STATE

Clifford D. Tatum
INTERIM DIRECTOR
(404) 656-2871
FAX (404) 651-9531
ctatum@sos.state.ga.us

January 26, 2006

U.S. Election Assistance Commission
Amended 101 Reports
Attention Thomas R. Wilkey, Executive Director
1225 New York Avenue, N.W. Suite 1100
Washington, DC 20005

Re: Amended Title I Section 101 HAVA Expenditure and Narrative Reports

To the Election Assistance Commission:

Pursuant to your request, we are enclosing amended Title I Section 101, 269 expenditure reports and narratives for the following years:

Calendar Year 2003
Calendar Year 2004
Calendar Year 2005

If our office can provide you with any additional information, please contact me at 404-657-5352.

Sincerely,

Clifford D. Tatum
Interim Director
State Elections Division

Enc.

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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	of
ELECTION ASSISTANCE COMMISSIOI	TITLE 1 SECTION 101	0348-0038	1	1 pages

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

GEORGIA SECRETARY OF STATE
214 STATE CAPITOL, ATLANTA, GEORGIA 30334

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	II This Period	III Cumulative
a. Total outlays	788,236.32	1,150,188.06	1,938,424.38
b. Recipient share of outlays			0.00
c. Federal share of outlays	788,236.32	1,150,188.06	1,938,424.38
d. Total unliquidated obligations			
e. Recipient share of unliquidated obligations			
f. Federal share of unliquidated obligations			
g. Total Federal share *(Sum of lines c and f)*			1,938,424.38
h. Total Federal funds authorized for this funding period			8,264,084.27
i. Unobligated balance of Federal funds *(Line h minus line g)*			6,325,659.89

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.*

INTEREST = $239,555.37

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)
MEDIA OSAYI, ACCOUNTING MANAGER	404/463/0719
Signature of Authorized Certifying Official	**Date Report Submitted**
MOsayi	January 24, 2007

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STATE OF GEORGIA
HAVA EXPENDITURE REPORT FOR
TITLE I SECTION 101 FOR CALENDAR YEAR 2005
1/1/05 thru 12/31/05

In compliance with Title I Section 101 of the Help America Vote Act (HAVA) the State of Georgia submits the following expenditure report for calendar year 2005. This report reflects expenditures for the period beginning January 1, 2005 through December 31, 2005. These expenditures are consistent with the proposed use of the HAVA funds as set forth in the State of Georgia HAVA Plan filed with the Election Assistance Commission and as allowed by the Title I.

Title I Section 101(b) Expenditures.

A. Voting System Improvement Sec. 101(b)(1)(F): $1,052,126.33

In further support of voting system improvement, the State of Georgia purchased electronic poll books (ExpressPolls) an enhancement to the DRE voting system, which encompasses features for added efficiency to the current voter registration system. The electronic poll book replaces the existing encoder component necessary for accessing election ballots on the DRE voting system. The electronic poll books were utilized in every precinct for the 2006 General Primary and General Election.

B. Election Administration Improvement Support. Sec. 101(b)(1)(F): $86,369.60

(1) The State of Georgia expanded the availability and scope of the current services offered by the Center for Election Systems at Kennesaw State University Center. The Center's mission has broadened since the implementation of Georgia's statewide uniform voting system to include not only acceptance testing but also evaluation, training, support, ballot building, and overall security for all aspects of the voting system. $83,000.

(2) The State of Georgia offered and conducted regional training for the 159 Georgia election superintendents and their staff on the use of the DRE voting units, HAVA requirements and additional federal laws for improvement of election administration in the State of Georgia. These training sessions were held in four regional locations and included education and training materials for each county.
$3,369.60.

Administrative Expenditures - - State Audit Function: $11,692.13

The State of Georgia incurred a state audit of all HAVA funds. This expenditure was paid to the Department of State Audits of the State of Georgia for the 2005 fiscal year end audit of the State HAVA Fund. These funds were also used to cover banking expenses associated with maintaining the separate HAVA bank account.