

ORIGINAL

FINANCIAL STATUS REPORT (Long Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted: Election Assistance Commission
2. Federal Grant or Other Identifying Number Assigned By Federal Agency: 39.011 (HAVA - Section 101)
OMB Approval No. 0348-0039
Page of 1 3 pages
3. Recipient Organization (Name and complete address, including ZIP code): Indiana Secretary of State; 200 West Washington Street, Statehouse, Room 204; Indianapolis, Indiana 46204
4. Employer Identification Number
5. Recipient Account Number or Identifying Number
6. Final Report Yes No
7. Basis Cash Accrual
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 5/30/2003 To: (Month, Day, Year)
9. Period Covered by this Report From: (Month, Day, Year) 1/1/2004 To: (Month, Day, Year) 12/31/2004
10. Transactions: Table with columns: Previously Reported, This Period, Cumulative. Rows include Total outlays, Refunds, rebates, etc., Program income used in accordance with the deduction alternative, Net outlays, Recipient's share of net outlays, etc.
11. Indirect Expense: Table with columns: Type of Rate (Provisional, Predetermined, Final, Fixed), Rate, Base, Total Amount, Federal Share.
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.
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: Please see attached signature page
Telephone (Area code, number and extension): (317) 234-8683
Signature of Authorized Certifying Official
Date Report Submitted: February 25, 2005

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HAVA Section 101 Expenditures	
Expense	Total
Services (not Personnel) Expenses	\$3,371.90
Contract Services Expenses (video production, PSA campaign)	\$682,544.68
Expendable Materials, Parts, and Supplies Expenses	\$684.40
In-State Travel Expenses	\$2,851.83
Out-Of-State Travel Expenses	\$1,254.25
HAVA Training and Education Printing (Voter Education)	\$18,532.19
TOTAL	\$709,239.25

Signature Page
Standard Form 236 (Rev. 7-97)
Prescribed by OMB Circulars A-102 and A-110

ORIGINAL

Todd Rokita

NAME

February 25, 2005

DATE

Indiana Secretary of State

TITLE



SIGNATURE

J. Bradley King

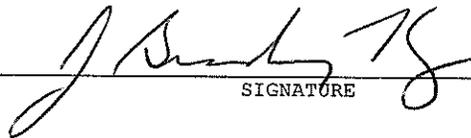
NAME

February 25, 2005

DATE

Co-Director IN Election Division

TITLE



SIGNATURE

Kristi Robertson

NAME

February 25, 2005

DATE

Co-Director IN Election Division

TITLE



SIGNATURE