ORIGINAL

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
Election Assistance Commission	39.011 (HAVA - Section 101)	0348-0039	1	3 pages

3. Recipient Organization (Name and complete address, including ZIP code)
Indiana Secretary of State; 200 West Washington Street; Statehouse, Room 201; Indianapolis, Indiana 46204

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)
5/30/2003		1/1/2005	12/31/2005

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	872,798.34	20,427.73	893,226.07
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)*	872,798.34	20,427.73	893,226.07
Recipient's share of net outlays, consisting of:			
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)*	872,798.34	20,427.73	893,226.07
k. Total unliquidated obligations			
l. Recipient's share of unliquidated obligations			
m. Federal share of unliquidated obligations			
n. Total Federal share *(sum of lines j and m)*			893,226.07
o. Total Federal funds authorized for this funding period			6,230,481.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			5,337,254.93
Program income, consisting of:			
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)* ☐ 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.*
The Section 101 funds are used for administrative and outreach functions relating to improving Indiana's administration of federal elections.

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)
Please see attached signature page	317-234-8683
Signature of Authorized Certifying Official	Date Report Submitted: February 27, 2006

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

ORIGINAL

SIGNATURE

Todd Rokita
NAME

February 27, 2006
DATE

Indiana Secretary of State
TITLE

SIGNATURE

J. Bradley King
NAME

February 27, 2006
DATE

Co-Director, Indiana Election Division
TITLE

SIGNATURE

Kristi Robertson
NAME

February 27, 2006
DATE

Co-Director, Indiana Election Division
TITLE

Section 101 Funds Help America Vote Act – Narrative
State of Indiana
January 1, 2005 – December 31, 2005

ORIGINAL

In Indiana, HAVA Section 101 funds are set aside for the administration of the Help America Vote Act; Training, Outreach, and Education activities intended to improve the administration of federal elections; and for voting systems reimbursement (the latter activity taking place following the full implementation of HAVA). During the 2005 calendar year, these funds were used for the following activities:

- Administration of HAVA (incl. salaries, office supplies and equipment, etc.)
- Training, Outreach, and Education (incl. event participation, election conferences, reports, printing training materials, meetings, and the evaluation of new election concepts and practices)