REVISED

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
US Election Assistance Commission	HAVA - Section 102 - AMENDED	0348-0039	1	2 pages

3. Recipient Organization (Name and complete address, including ZIP code)
Indiana Secretary of State / Indiana Election Division
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)
6/17/2003	Until Disbursed	1/1/2005	12/31/2005

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	7,376,712.00	2,406,768.00	9,783,480.00
b. Refunds, rebates, etc.	0.00	0.00	0.00
c. Program income used in accordance with the deduction alternative			
d. Net outlays *(Line a, less the sum of lines b and c)*	7,376,712.00	2,406,768.00	9,783,480.00
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)*			
j. Federal share of net outlays *(line d less line i)*	$7,376,712.00	2,406,768.00	$9,783,480.00
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)*			$9,783,480.00
o. Total Federal funds authorized for this funding period			9,522,394.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			($261,086.00)
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)*			

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 earned Calendar Year 2005: $45,814.92; Total Interest earned (to date): $138,613.72. NOTE - Interest deposited at a later date. The Section 102 account was overdrawn and Title II, Section 251 funds used (along with interest) to balance in 2006.

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)
Paul Okeson, J. Bradley King, Pamela Potesta Indiana Deputy Secretary of State and Indiana Election Division Co-Directors	(317) 234-8683
Signature of Authorized Certifying Official: Pamela Potesta	Date Report Submitted: April 5, 2007

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Indiana's HAVA Section 102 Expenses Calendar Year 2005

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Date	Item	Debits
July 19, 2005	Delaware County reimbursement	$319,200.00
July 19, 2005	Greene County reimbursement	$102,144.00
July 19, 2005	Kosciusko County reimbursement	$201,096.00
July 19, 2005	Parke County reimbursement	$54,264.00
July 19, 2005	Pike County reimbursement	$57,456.00
July 19, 2005	Randolph County reimbursement	$79,800.00
September 19, 2005	Posey County reimbursement	$105,336.00
November 14, 2005	Fountain County reimbursement	$51,072.00
November 14, 2005	LaPorte County reimbursement	$236,208.00
November 14, 2005	Madison County reimbursement	$351,120.00
November 14, 2005	Newton County reimbursement	$57,456.00
November 14, 2005	Orange County reimbursement	$70,224.00
November 14, 2005	Warren County reimbursement	$41,496.00
November 14, 2005	Warrick County reimbursement	$188,328.00
November 30, 2005	Adams County reimbursement	$95,760.00
November 30, 2005	Porter County reimbursement	$395,808.00
	TOTAL	$2,406,768.00

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