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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 90.401: HAVA Title III Requirements Funds (Sec. 251)	OMB Approval No. 0348-0039	Page 1 of 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 [redacted]	5. Recipient Account Number or Identifying Number [redacted]	6. Final Report ☐ Yes ☒ No	7. Basis ☒ Cash ☐ Accrual
8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year) 6/18/2004	To: (Month, Day, Year)	9. Period Covered by this Report From: (Month, Day, Year) 10/1/2004	To: (Month, Day, Year) 9/30/2005

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	9,938.98	23,035,312.46	23,045,251.44
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)*	9,938.98	23,035,312.46	23,045,251.44
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)*	9,938.98	23,035,312.46	23,045,251.44
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)*			23,045,251.44
o. Total Federal funds authorized for this funding period			48,544,987.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			25,499,735.56
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.*

Title III funds are used for voting machine reimbursements and for the construction of the Statewide Voter Registration System (SVRS).

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 March 30, 2006

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

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SIGNATURE

Todd Rokita
NAME

March 30, 2006
DATE

Indiana Secretary of State
TITLE

SIGNATURE

J. Bradley King
NAME

March 30, 2006
DATE

Co-Director, Indiana Election Division
TITLE

SIGNATURE

Kristi Robertson
NAME

March 30, 2006
DATE

Co-Director, Indiana Election Division
TITLE

Title III Funds Help America Vote Act – Narrative
State of Indiana
October 1, 2004 – September 30, 2005

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In Indiana, HAVA Title III funds are set aside for Title III requirements of the Help America Vote Act of 2002. Including: development of the Statewide Voter Registration System (SVRS); training education, and outreach activities; grevience procedure administration; and voting machine replacement and enhancement. During the 2005 Fiscal Year, these funds were used for the following activities:

- SVRS development (software development, equipment purchases, and project management activities)
- Voting Machine Reimbursements (made to counties for accessible voting equipment and replacing punch card and lever machine voting systems)