

**ORIGINAL**

**RON THORNBURGH**  
Secretary of State



Memorial Hall, 1st Floor  
120 S.W. 10th Avenue  
Topeka, KS 66612-1594  
(785) 296-4564

**STATE OF KANSAS**

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March 1, 2007

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U.S. ELECTION ASSISTANCE  
COMMISSION  
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To Whom It May Concern:  
State HAVA Title I Funding Reports  
U.S. Election Assistance Commission  
1225 New York Avenue, NW – Suite 1100  
Washington, DC 20005

HAVA Title I, Sections 101 Funding Report

This is to certify the State of Kansas' Title I expenditures with respect to the categories of activities described for the permissible use of funds in HAVA sections 101(b).

Attached are the following documents:

1. Standard Form 269 (Long Form)
2. HAVA Calendar Year 2006 Expenditures – A detailed breakdown of expenditures and how they meet requirements of HAVA and the Kansas State Plan
3. State Plan Table of Contents – to reflect money spent to conform with state plan

Sincerely,

A handwritten signature in black ink that reads "Craig Bourne".

Craig Bourne  
HAVA Coordinator  
Kansas Secretary of States Office  
785-296-0080  
CraigB@kssos.org

ORIGINAL

FINANCIAL STATUS REPORT (Long Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted: U.S. Election Assistance Commission
2. Federal Grant or Other Identifying Number Assigned By Federal Agency: HAVA Title 1, 101
3. Recipient Organization (Name and complete address, including ZIP code): Kansas Secretary of State, First Floor, Memorial Hall, 120 SW. 10th Ave., Topeka, KS, 66612-1594
4. Employer Identification Number: [Redacted]
5. Recipient Account Number or Identifying Number: CDFA #39.011
6. Final Report: [ ] Yes [ ] No
7. Basis: [ ] Cash [ ] Accrual
8. Funding/Grant Period (See instructions): From: (Month, Day, Year) 4/10/2003 To: (Month, Day, Year) Until Disbursed
9. Period Covered by this Report: From: (Month, Day, Year) 1/1/2006 To: (Month, Day, Year) 12/31/2006
10. Transactions: Table with columns I Previously Reported, II This Period, III 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, Federal share of net outlays, Total unliquidated obligations, Recipient's share of unliquidated obligations, Federal share of unliquidated obligations, Total Federal share, Total Federal funds authorized for this funding period, Unobligated balance of Federal funds, Program income, Indirect Expense.
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 in 2006 for HAVA Title I was \$231,362.22. Total interest earned to date \$781,362.07. Supporting documents enclosed.
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: Craig Bourne, HAVA Coordinator; Telephone (Area code, number and extension): (785) 296-0080; Signature of Authorized Certifying Official: [Signature]; Date Report Submitted: February 26, 2007

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