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STATE OF MISSISSIPPI
SECRETARY OF STATE
ERIC CLARK

401 MISSISSIPPI STREET
POST OFFICE BOX 136
JACKSON, MISSISSIPPI 39205-0136

TELEPHONE (601) 359-1350
FACSIMILE (601) 359-1499

February 27, 2007

Mr. Thomas R. Wilkey
Election Assistance Commission
1225 New York Avenue, NW, Suite 1100
Washington, D.C. 20005

RE: 101 Report for 2006

Dear Mr. Wilkey:

Enclosed please find our 101 Report for 2006.

If you have any questions, please do not hesitate to call my office at (601)359-1350. Thank you.

Sincerely,

ERIC CLARK
Secretary of State

EC:LDR/slp

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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 39.011 Election Reform Payments Sec. 101	OMB Approval No. 0348-0039	Page 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Secretary of State, PO Box 136, Jackson, MS 39205-0136			
4. Employer Identification Number 64-0897726	5. Recipient Account Number or Identifying Number 3115 - HAVA Election Fund	6. Final Report ☐ Yes ☒ No	7. Basis ☒ Cash ☐ Accrual
8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year) 8/1/2003	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:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	328,119.25	1,649,035.69	1,977,154.94
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)*	328,119.25	1,649,035.69	1,977,154.94
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)*	328,119.25	1,649,035.69	1,977,154.94
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)*			1,977,154.94
o. Total Federal funds authorized for this funding period			3,912,966.32
p. Unobligated balance of Federal funds *(Line o minus line n)*			2,064,794.88
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.*

$239,582.32 of line 10.o. is interest; $30,455.12 is interest earned for this reporting period

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 Eric Clark, Secretary of State	Telephone (Area code, number and extension) 601-359-1350
Signature of Authorized Certifying Official Eric Clark	Date Report Submitted February 28, 2007

Calendar Year 2006
101 Funds

Subject: Improving the administration of elections for Federal office

Vendor-Provider Name	Dollar Amount	Line Description	State Plan Reference
AMERICAN EXPRESS	$3,930.90	Air Travel- Conferences & Federal Election Observations - J. Eads trip to NASS 2006 and staff members trip to Dayton, Ohio to observe primary elections in Hamilton County, May 1-3, 2006.	Part 1. - Title III Requirements and Other Activities
TEMPSTAFF	$6,839.43	J. Boyd & S. Patterson - HAVA Administrative Assistants	Part 1. - Title III Requirements and Other Activities
SECRETARY OF STATE OFFICE	$909.17	Election Day food for staff - June Primary/Run-Off and November General/Run-Off 2006	Part 1. - Title III Requirements and Other Activities
STATE TREASURER	$101.95	State fund management fees	Part 5 - HAVA Fund Management

Subject: Educating voters concerning voting procedures, voting rights, and voting technology. Training election officials, poll workers, and election volunteers.

Vendor-Provider Name	Dollar Amount	Line Description	State Plan Reference
PERSONNEL SERVICES-SALARIES	$204,028.64	Salaries - Eight Regional Outreach Coordinators and Technical Support/Training	Part 3.1 - Voter Education; Part 3.1a - Election Official Training
PERSONNEL SERVICES-TRAVEL	$93,592.09	Ground Travel - Regional Outreach Coordinators $ 76,128.03 and staff $17,464.06	Part 1. - Title III Requirements and Other Activities; Part 3.1 - Voter Education
ENTERPRISE RENT A CAR	$184.96	Ground Travel 1) Amt: $42.50 Date: 2/1-2/2 Rental car to take Mr. Clark to HAVA meeting. 2) Amt: $40.00 Date: 4/5 Rental car for Jay Eads and Election staff. 3) Amt: $102.56 Date: 7/5-7/7 Rental of minivan to pick up voting machines.	Part 1. - Title III Requirements and Other Activities
SECRETARY OF STATE STAFF	$66.60	Ground Travel for meeting with EAC officials in Hancock County after Katrina	Part 1. - Title III Requirements and Other Activities
DEPARTMENT OF FINANCE AND ADMINISTRATION	$900.00	Air Travel - E. Clark meeting with EAC Officials in Hancock County after Katrina	Part 1. - Title III Requirements and Other Activities

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Subject: Educating voters concerning voting procedures, voting rights, and voting technology. Training election officials, poll workers, and election volunteers. (continued)

Vendor-Provider Name	Dollar Amount	Line Description	State Plan Reference
TOUCH AND VOTE ADS (48 VENDORS)	$201,414.23	Touch and Vote Advertisements 1. Blakeney Communications 2. Boswell Radio LLC 3. Broderick/Bates Advertising 4. Cable One Advertising 5. Clear Channel Broadcasting 6. Cox Media 7. Dowdy & Dowdy 8. Fernandez Creative Services 9. First Natchez Radio Group 10. Hodges Broadcasting 11. Holmes County Broadcasting 12. Jackson Advocate 13. Krauscape Films 14. Lovecomm Communications 15. Mid America Broadcasting 16. MS Ag News/Ag Network 17. MS Press Services 18. Philip Scarborough 19. Shamrock Broadcasting 20. Soundscapes 21. Southern Urban Network 22. Suddenlink Media 23. The MS Link Newspaper 24. WABG-TV 25. WAPT 26. WBAD 27. WBBN-FM 28. WCBI-TV 29. WCLD-FM 30. WDAM-TV, LLC 31. WDXO/WOEG	Part 3.1 - Voter Education

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Subject: Educating voters concerning voting procedures, voting rights, and voting technology. Training election officials, poll workers, and election volunteers. (continued)

Vendor-Provider Name	Dollar Amount	Line Description	State Plan Reference
FIRST AMERICAN PRINTING	$10,016.00	1) Amt: $1,398.00 Choctaw Election Brochure translation into Choctaw and printing 2) Amt: $8,618.00 Voter Instruction TSX panel card printing Qty: 6,000 Choctaw Posters Qty: 200.	Part 3.1 - Voter Education
STATE TREASURER	$38.50	Attorney General's opinion concerning Choctaw Election Training	Part 1. - Title III Requirements and Other Activities
ALLIANCE BUSINESS SERVICES	$929.57	Election Posters and shipping Qty: 32 HAVA Related bilingual requirement.	Part 3.1 - Voter Education
BRODERICK ADVERTISING	$41,789.45	Touch and Vote Campaign design and media consulting	Part 3.1 - Voter Education
GIL FORD PHOTOGRAPHY	$375.00	Touch & Vote Campaign. Studio photography of model's hand and the production costs	Part 3.1 - Voter Education
MAGNOLIA LABEL CO	$433.84	Stickers for TSX printer doors to remind voters to review printed ballots	Part 3.1 - Voter Education
PHILIP SCARBOROUGH	$800.00	Touch & Vote General Election- Air dubs spot	Part 3.1 - Voter Education
SIGNS FIRST	$736.66	Touch and Vote Campaign - Demonstration Posters	Part 3.1 - Voter Education
SIR SPEEDY, INC	$7,003.35	Duplication of TSX Process Document for 500+ county election officials and staff	Part 3 - Voting System Guidelines and Processes
ARINDER VIDEO DUPLICATION	$1,350.00	Duplication of compact disc containing TSX Process Document for 500+ county election officials and staff about the voting machine project.	Part 3 - Voting System Guidelines and Processes
FEDERAL EXPRESS	$9,194.52	Delivery of ballot approval packages, Security Key Update packages, and other HAVA information to counties	Part 3 - Voting System Guidelines and Processes
GARY ANDERSON	$40,000.00	Consulting services - voting system acceptance and outreach to voters	Part 3.1 - Voter Education

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Subject: Training election officials, poll workers and election volunteers			
Vendor-Provider Name	**Dollar Amount**	**Line Description**	**State Plan Reference**
FLEETWOOD LOUSALOT,TREASURER	$5,310.00	Voting System Training Lunch at Annual Election Commissioners Meeting - January 2006	Part 1. - Title III Requirements and Other Activities
CAPITAL CLUB	$214.15	Legislative Action Committee. Meeting date: August 30, 2006	Part 1. - Title III Requirements and Other Activities
DENNERY'S RESTAURANT	$150.04	Legislative Elections Committee Chairmen and SOS Personnel met for lunch to discuss HAVA Technical Revisions Bill and funding of additional voting machines to meet HAVA requirements.	Part 1. - Title III Requirements and Other Activities
MCALISTER'S CORPORATION	$320.50	1) Regional Outreach Coordinators Orientation -2/27 2) Regional Outreach Coordinators Training - 4/06 3) Process Document Focus Group - 8/24	Part 3.1. - Voter Education

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Subject: Improving, acquiring, leasing, modifying, or replacing voting systems and technology and methods for casting and counting votes.			
Vendor-Provider Name	**Dollar Amount**	**Line Description**	**State Plan Reference**
GREY CHAPEL SERVICES	$28,787.50	Project Management Services for Voting Systems	Part 1. - Title III Requirements and Other Activities
GLENDA JOHNSON	$1,388.51	Travel reimbursement for county visits	Part 1. - Title III Requirements and Other Activities
RUTH STOCKETT	$1,288.88	Travel reimbursement for county visits	Part 1.C. Computerized Statewide Voter Registration System Requirements
SABER CONSULTING, INC	$1,850.00	Printer for HAVA Administrator	Part 1. - Title III Requirements and Other Activities
ASAP SOFTWARE EXPRESS	$1,822.97	IT Security Software	Part 1.C. Computerized Statewide Voter Registration System Requirements
BUSINESS COMMUNICATIONS INC	$5,853.00	Communication equipment for SEMS Servers	Part 1.C. Computerized Statewide Voter Registration System Requirements
MCGLINCHEY STAFFORD	$1,008.00	Legal services for MOU - Spring 2006	Part 1. - Title III Requirements and Other Activities
SYNERGETICS	$2,100.00	Review of SEMS networking and security	Part 1.C. Computerized Statewide Voter Registration System Requirements
MISSISSIPPI INFORMATION TECHNOLOGY SERVICES	$16,112.79	Voting System Procurement Services	Part 1. - Title III Requirements and Other Activities
RANKIN COUNTY BD OF SUPERVISORS	$698,432.00	Reimbursement for county purchase of DRE voting machines	Part 2.A. - Eligibility of local units to receive payments
YALOBUSHA COUNTY BD OF SUPERVISORS	$84,186.00	Reimbursement for county purchase of optical scanners	Part 2.A. - Eligibility of local units to receive payments

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Subject: Improving the assessibility and quality of polling places			
Vendor-Provider Name	**Dollar Amount**	**Line Description**	**State Plan Reference**
NOXUBEE COUNTY BOARD OF SUPERVISORS	$11,895.93	Noxubee County access reimbursement	Part 1.H. - Other Activities - continue expanding polling place accessibility
WARREN COUNTY BOARD OF SUPERVISORS	$7,458.50	Warren County access reimbursement	Part 1.H. - Other Activities - continue expanding polling place accessibility
LEE COUNTY BOARD OF SUPERVISORS	$27,067.61	Lee County access reimbursement	Part 1.H. - Other Activities - continue expanding polling place accessibility
BENTON COUNTY BOARD OF SUPERVISORS	$10,415.40	Benton County access reimbursement	Part 1.H. - Other Activities - continue expanding polling place accessibility
COAHOMA COUNTY BOARD OF SUPERVISORS	$15,610.45	Coahoma County access reimbursement	Part 1.H. - Other Activities - continue expanding polling place accessibility
JASPER COUNTY BOARD OF SUPERVISORS	$13,824.57	Jasper County access reimbursement	Part 1.H. - Other Activities - continue expanding polling place accessibility
JONES COUNTY BOARD OF SUPERVISORS	$8,154.96	Jones County access reimbursement	Part 1.H. - Other Activities - continue expanding polling place accessibility
LEAKE COUNTY BOARD OF SUPERVISORS	$14,250.88	Leake County access reimbursement	Part 1.H. - Other Activities - continue expanding polling place accessibility
LOWNDES COUNTY BOARD OF SUPERVISORS	$21,992.67	Lowndes County access reimbursement	Part 1.H. - Other Activities - continue expanding polling place accessibility
NESHOBA COUNTY BOARD OF SUPERVISORS	$11,255.21	Neshoba County access reimbursement	Part 1.H. - Other Activities - continue expanding polling place accessibility
PANOLA COUNTY BOARD OF SUPERVISORS	$19,300.00	Panola County access reimbursement	Part 1.H. - Other Activities - continue expanding polling place accessibility
WAYNE COUNTY BOARD OF SUPERVISORS	$14,350.31	Wayne County access reimbursement	Part 1.H. - Other Activities - continue expanding polling place accessibility

TOTAL **$1,649,035.69**

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