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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

January 26, 2007

Election Assistance Commission
Mr. Thomas R. Wilkey
Amended 251 Reports
1225 New York Avenue, NW, Suite 1100
Washington, D.C. 20005

RE: 251 Reports for 2004 and 2005

Dear Mr. Wilkey:

Enclosed please find our amended 251 Reports for 2004 and 2005. Please accept these reports to replace previously filed reports. We amended form SF 269 per your instructions.

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 90.401 Title II, Section 251	OMB Approval No. 0348-0039	Page 1 of 1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
Mississippi Secretary of State, PO Box 136, Jackson, MS 39205-0136

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) 8/1/2003	To: (Month, Day, Year) Until Disbursed	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	I This Period	III Cumulative
a. Total outlays	1,092.00	2,859,867.71	2,860,959.71
b. Refunds, rebates, etc.	0.00	0.00	0.00
c. Program income used in accordance with the deduction alternative	0.00	0.00	0.00
d. Net outlays *(Line a, less the sum of lines b and c)*	1,092.00	2,859,867.71	2,860,959.71
Recipient's share of net outlays, consisting of: e. Third party (in-kind) contributions	0.00	0.00	0.00
f. Other Federal awards authorized to be used to match this award	0.00	0.00	0.00
g. Program income used in accordance with the matching or cost sharing alternative	0.00	0.00	0.00
h. All other recipient outlays not shown on lines e, f or g	54.60	142,993.39	143,047.99
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*	54.60	142,993.39	143,047.99
j. Federal share of net outlays *(line d less line i)*	1,037.40	2,716,874.32	2,717,911.72
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)*			2,717,911.72
o. Total Federal funds authorized for this funding period			22,850,647.70
p. Unobligated balance of Federal funds *(Line o minus line n)*			20,132,496.06
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)*			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.*
$432,444.70 of line 10 o. is interest earned to date. State match of $750,000 generated $14,466.52 interest, for a total of $764,466.52. $414,843.59 interest earned this period. State MOE (current) $751,151. State MOE (appropriated) $900,266.

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) 601-359-6338
Signature of Authorized Certifying Official Eric Clark	Date Report Submitted January 26, 2007

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Federal Fiscal Year 2005
251 Funds

Section 301 - Voting System Standards

Vendor-Provider Name	Dollar Amount	Line Description	State Plan Reference
AM FAMILY RADIO	$500.00	RADIO SPOTS - VOTER EDUCATION	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
AMERIMAIL	$1,434.79	VOTING SYSTEMS POSTAGE	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
HEDERMAN BROS	$4,791.83	VOTING POSTERS	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
MCGLINCHEY STAFFORD	$22,753.89	VOTING SYSTEM LEGAL SERVICES	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
MS PRESS SERVS	$35,861.12	VOTING SYSTEM EDUCATIONAL ADS	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
MCALISTERS DELI OF MAYWOOD	$127.20	VOTING SYSTEMS FOCUS GROUP LUNCH	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
TAYLOR RENTAL CTR-GREENVILLE	$20.00	SCREEN PROJECTOR RENTAL FOR VOTING SYSTEMS DEMO	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
SOU URB NET	$8,775.00	VOTING SYSTEM EDUCATIONAL ADS	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
VICKSBURG POST	$675.00	VOTING SYSTEM EDUCATIONAL ADS	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
MS KATHY ROGERS	$464.40	KEYNOTE SPEAKER AT VOTING SYSTEM MTG	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
TRAVEL	$1,424.30	SUPPORT OF VOTING SYSTEMS	STATE PLAN SECTION 4 - VOTING SYSTEM GUIDELINES AND PROCESSES
TOTAL	$76,827.53		

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Section 303 - Computerized statewide voter registration list requirements

Vendor-Provider Name	Dollar Amount	Line Description	State Plan Reference
SABER CONSULTING	$843,058.00	SEMS SOFTWARE	STATE PLAN SECTION 1C - SWVR SYSTEM
SABER CONSULTING INC	$464,000.00	SEMS IMPLEMENTATION SERVICES	STATE PLAN SECTION 1C - SWVR SYSTEM
SABER CONSULTING INC	$1,138,209.00	SEMS EQUIPMENT	STATE PLAN SECTION 1C - SWVR SYSTEM
SABER CONSULTING INC	$20,000.00	SHIPPING & HANDLING	STATE PLAN SECTION 1C - SWVR SYSTEM
SABER CONSULTING INC	$223,870.14	SEMS NETWORKING	STATE PLAN SECTION 1C - SWVR SYSTEM
	$2,689,137.14	**SABER TOTAL**	
BUSINESS COMMUNICATIONS INC	$41,799.00	SEMS NETWORING	STATE PLAN SECTION 1C - SWVR SYSTEM
BUSINESS INTERIORS INC	$1,180.80	SEMS OFFICE CHAIRS	STATE PLAN SECTION 1C - SWVR SYSTEM
MCINNIS ELECTRIC CO	$5,601.44	SEMS DATA CENTER 1 WIRING	STATE PLAN SECTION 1C - SWVR SYSTEM
UNIV OF MS-ACCOUNTING OFFICE	$1,147.55	SEMS DATA CENTER 2 NETWORKING	STATE PLAN SECTION 1C - SWVR SYSTEM
GREY CHAPEL SERVICES	$33,225.00	CONSULTING & PROJ MGMT	STATE PLAN SECTION 6 - STATE ADMINISTRATIVE COSTS
STATE TREASURER	$31.83	DFA FUND MANAGEMENT	STATE PLAN SECTION 6 - STATE ADMINISTRATIVE COSTS
STATE TREASURER	$85.00	OFFICE EQUIPMENT	STATE PLAN SECTION 6 - STATE ADMINISTRATIVE COSTS
MISSISSIPPI DEPARTMENT OF INFORMATION TECHNOLOGY	$10,832.42	PROCUREMENT SERVICES	STATE PLAN SECTION 6 - STATE ADMINISTRATIVE COSTS
TOTAL	$2,783,040.18		