



REVISED
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ROBIN CARNAHAN
SECRETARY OF STATE
STATE OF MISSOURI

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February 22, 2007

Via overnight delivery

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION
2007 FEB 23 PM 4:00

Edgardo Cortes
United States Election Assistance Commission
1225 New York Avenue N.W., Suite - 1100
Washington, DC 20005

Re: Missouri Amended Financial Status Reports

Dear Mr. Cortes:

Enclosed please find amended SF-269 financial status reports submitted by the Office of the Missouri Secretary of State pertaining to Missouri's use of funds received under the Help America Vote Act. This office is submitting amended SF-269 reports and accompanying narratives for Title I, Sec. 101 for calendar years 2003-2005, Title II, Sec. 102 for calendar years 2003-2005, and Title II, Sec. 251 for fiscal years 2004 and 2005.

If you need any further information, please contact Michael Bushmann, HAVA Coordinator, at (573) 526-1272.

Sincerely,

Mark R. Reading
Executive Deputy Secretary of State

MRR/mb
Enclosures

REVISED

FINANCIAL STATUS REPORT (Long Form)

AMENDED

(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: Title I, 101
3. Recipient Organization (Name and complete address, including ZIP code): Secretary of State's Office, 600 West Main Street, PO Box 1767, Jefferson City, MO 65102
4. Employer Identification Number: [Redacted]
5. Recipient Account Number or Identifying Number: CFDA #39.011
6. Final Report: [] Yes [] No
7. Basis: [] Cash [] Accrual
8. Funding/Grant Period (See instructions): From: 4/24/2003 To: UNTIL DISBURSED
9. Period Covered by this Report: From: 4/24/2003 To: 12/31/2003
10. Transactions: Table with columns: Previously Reported, This Period, 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, etc.
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 4/03-12/03 (47,025), Interest Earned to Date (47,025)
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: Robin Carnahan, Missouri Secretary of State
Telephone (Area code, number and extension): 573-751-1880
Signature of Authorized Certifying Official: [Signature]
Date Report Submitted: February 15, 2007

2007 FEB 23 PM 4:00

RECEIVED U.S. ELECTION ASSISTANCE COMMISSION

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**MISSOURI SECRETARY OF STATE
REPORT ON EXPENDITURE OF TITLE I, SEC. 101 FUNDS DURING CY 2003**

Title I, Sec. 101

In accordance with HAVA Section 101(b) and the Missouri state plan, Missouri used the Section 101 funds covered in this report to provide for a statewide poll worker training program. (*State Plan, page 37*)

Comprehensive Statewide Poll Worker Training Program - \$15,422

The Missouri state plan envisioned providing training and education materials for election personnel. (*State Plan, page 37*)

The Missouri Secretary of State's Office engaged the University of Missouri Extension and Outreach to develop and implement a poll worker training program. The Extension was uniquely able to develop an effective set of materials in a variety of media for all Missouri election authorities because of its networked presence in both rural and metropolitan areas of the state.

The program included modules to help poll workers understand election law, to enhance customer service to the diverse voting age population, and to strengthen communication skills. Among the program components were VHS videotapes, DVDs, CD-ROMs with customizable MS PowerPoint presentations, and binders of printed materials. Topics covered included provisional voting, a guide to HAVA, polling place procedures, the importance of ballot security, and serving voters with disabilities. The materials were distributed to all local election authorities, who were able to use them either independently or incorporate them into their existing training programs.

Interest Earned - \$47,025

The Missouri Secretary of State invested Title I, Sec. 101 funds during the reporting period and accrued interest in the amount of \$47,025.