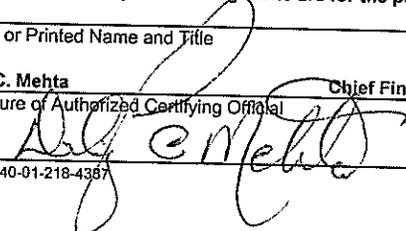


FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on back)

ORIGINAL

1. Federal Agency and Organization Element to Which Report is Submitted Election Assistance Commission by U.S. General Services Administrations		2. Federal Grant of Other Identifying Number Assigned By Federal Agency CFDA 39.011		OMB Approval No. 0348-00358	Page of 1 of 1 pages				
3. Recipient Organization (Name and complete address, including ZIP code) Ohio Secretary of State Office 180 E. Broad St. 16th Fl. Columbus, OH 43215									
4. Employer Identification Number [REDACTED]		5. Recipient Account Number optional field per GSA		6. Final Report no					
8. Funding/Grant period (see instructions) From: (Month, Day, Year) 10/1/2002		To: (Month, Day, Year) 12/31/2006		9. Period Covered by this Report From: (Month, Day Year) To: (Month, Day, Year) 1/1/2004 12/31/2004					
10. Transactions				I Previously Reported	II This Period	III Cumulative			
a. Total Outlays				2,236,764.48	4,633,894.99	6,870,659.47			
b. Recipient share of outlays				0.00	0.00	0.00			
c. Federal share of outlays				2,236,764.48	4,633,894.99	6,870,659.47			
d. Total unliquidated obligations						659,884.32			
e. Recipient share of unliquidated obligations						0.00			
f. Federal share of unliquidated obligations						659,884.32			
g. Total Federal share(Sum of lines c and f)						7,530,543.79			
h. Total Federal Funds authorized for this funding period						10,384,931.00			
i. Unobligated balance of Federal funds(Line h minus line g)						2,854,387.21			
11. Indirect Expense not applicable for this grant		a. Type of Rate(Place "X" in appropriate line) 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. Section 101 items, please see supporting schedules attached for details. The state match of \$5,800,000.00 has been appropriated to state fund 026.									
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 Dilip C. Mehta Chief Financial Officer					Telephone (Area code, number and extension) 614-466-0180				
Signature of Authorized Certifying Official 					Date Report Submitted 01-11-2005				

Secretary of State
101
As of December 31, 2004

ORIGINAL

Action	Expended Amount	Amount	Type
Expended 6/30/04		5,060,361.18	101
3AA expended since 7/1/04		266,936.26	101
3AR expended since 7/1/04		1,117,082.48	101
3AR expended since 7/1/04 (FY04)		426,279.55	101
Total 101 Expended		<u><u>6,870,659.47</u></u>	101
 Obligated Encumbrance 12/31/04		 659,884.32	 101
 Federal dollars received 4/28/03		 5,000,000.00	 101
Federal dollars received 6/16/03		5,384,931.00	101
Total Federal dollars 101		<u><u>\$ 10,384,931.00</u></u>	
 Total Federal dollars 101		 10,384,931.00	 101
less 12/31/03 expended	(2,236,764.48)		101
less 1/1/04 -12/31/04 expended	<u>(4,633,894.99)</u>		101
Total expended 101		<u>(6,870,659.47)</u>	101
Total before obligated encumbrances		<u>3,514,271.53</u>	101
less obligated encumbrance 12/31/04		<u>(659,884.32)</u>	101
Total unobligated and unexpended 101		<u><u>2,854,387.21</u></u>	101