

FINANCIAL STATUS REPORT
(Long Form)
(Follow Instructions on the back)

REVISED
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1. Federal Agency and Organization Element to Which Report is Submitted U.S. Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title 1, 102		OMB Approval No. 0348-0039	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		5. Recipient Account Number CFDA 39.011		6. Final Report no	
8. Funding/Grant period (see instructions) From: (Month, Day, Year) 6/16/2003		To: (Month, Day, Year) 1st fed election after 12/31/05		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				0.00	0.00
b. Refunds, rebates, etc.				0.00	0.00
c. Program income used in accordance with deduction alternative				0.00	0.00
d. Net outlays (Line a, less the sum of lines b and c)					0.00
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
j. Federal share of net outlays (line d less line i)					0.00
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)					0.00
o. Total Federal funds authorized for this funding period					31,386,218.45
p. Unobligated balance of federal funds (Line o minus line n)					31,386,218.45
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 line)			
		Provisional		Predetermined	
		Final		Fixed	
not applicable		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 accrued for this reporting period \$478,584.64. Interest actually deposited 1/22/07. Federal Award \$30,667,664.00 = interest 2003 \$239,969.81 + interest 2004 \$478,584.64=\$31,386,218.45 line o. This is the amended report 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				Telephone (Area code, number and extension)	
Veronica N. Sherman Chief Financial Officer				614-466-0180	
Signature of Authorized Certifying Official <i>Veronica N. Sherman</i>				Date Report Submitted 3/20/07	

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U.S. ELECTION ASSISTANCE
COMMISSION

Amended Narrative Reports
Ohio Secretary of State's Office
Narrative Report on Expenditure of Title I Funds
102 Funds 1/1/04 Through 12/31/04

This narrative is provided per the request of the U.S. Election Assistance Commission. An Ohio Secretary of State staff member who is no longer employed by the agency wrote the original narratives that were filed with the 269 reports. The structure utilized to present the original narratives cannot be replicated, because the institutional knowledge of the programmatic methodology is no longer available. The information provided in this document depicts the actual type of expenditures by category.

Outlays for this period:

No outlays of 102 funds during this reporting period.

Interest Accrued for this period \$478,584.64.