OFFICE OF THE SECRETARY OF STATE

BILL BRADBURY
SECRETARY OF STATE

REVISED

ELECTIONS DIVISION

JOHN LINDBACK
DIRECTOR

141 STATE CAPITOL
SALEM, OREGON 97310-0722

ELECTIONS — (503) 986-1518

January 29, 2007

U.S. Election Assistance Commission
Attn: Edgardo Cortes
1225 New York Avenue, NW – Suite 1100
Washington, D.C. 20005

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION
2007 FEB -6 AM 10:44

Dear Mr. Cortes:

Enclosed are the hard-copy amended reports for Title I, Section 101 and Title II, Section 251 that were faxed to your attention earlier today.

Should you have any questions, do not hesitate to contact me directly.

Thanks for your time and consideration.

Sincerely,

Frank Garcia, Jr.
Manager, Help America Vote Act

Enclosures

REVISED

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

1. Federal Agency and Organizational Element to Which Report is Submitted	2. Federal Grant or Other Identifying Number Assigned By Federal Agency	OMB Approval No.	Page	of
US ELECTION ASSISTANCE COMMISS	CFDA# 90.401 SECTION 251	0348-0039	1	1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
OREGON SECRETARY OF STATE
255 CAPITOL ST NE STE 180, SALEM OR 97310

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
[redacted]	[redacted]	☐ Yes ☒ No	☒ Cash ☐ Accrual

8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year)	To: (Month, Day, Year)	9. Period Covered by this Report From: (Month, Day, Year)	To: (Month, Day, Year)
10/1/2003	9/30/2004	7/1/2004	9/30/2004

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	0.00	0.00	0.00
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)*	0.00	0.00	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	0.00	0.00
j. Federal share of net outlays *(line d less line i)*	0.00	0.00	0.00
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)*			0.00
o. Total Federal funds authorized for this funding period			9,994,437.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			9,994,437.00
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
	N/A	N/A	0.00	0.00

12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.*
INTEREST EARNED FOR FEDERAL FUND $32,619. EXP JULY 1, 2004-JUNE 30, 2005 $5,318,057
TOTAL STATE MATCH WITH INTEREST $272,332.55 BUDGET JULY 1, 2005-JUNE 30, 2006 $3,533,168

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)
BILL BRADBURY, SECRETARY OF STATE	503-986-1523
Signature of Authorized Certifying Official	Date Report Submitted
	January 26, 2007

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OREGON SECRETARY OF STATE
REPORT ON EXPENDITURE OF TITLE II, SECTION 251 FUNDS
OCTOBER 2003 THROUGH SEPTEMBER 2004

As requested by the U.S Election Assistance Commission, listed below is a detailed list of expenditures and a description of the related activities conducted by the Oregon Secretary of State utilizing Help America Vote Act (HAVA) Title II, Section 251 funds during the period from October 1, 2003 through September 30, 2004.

FUNDS EXPENDED BY THE STATE OF OREGON - $0

During the current reporting period the Oregon Secretary of State did not spend any Title II, Section 251 Funds.

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INTEREST ACCRUED - $32,619

During the current reporting period the Oregon Secretary of State invested Title II, Section 251 funds and accrued Interest in the amount of $32,619.

STATE MATCHING FUNDS - $272,333

During the current reporting period, Oregon spent $272,333 in State Matching Funds.