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State of South Carolina

Election Commission

PHONE: (803) 734-9060
FAX: (803) 734-9366
www.state.sc.us/scsec

MARCI ANDINO
Executive Director

DONNA C. ROYSON
Deputy Executive Director
Director, Voter Services

JANET REYNOLDS
Director
Administrative Services

GARRY BAUM
Director,
Public Information and
Training

CHRIS WHITMIRE
Public Information Officer

MEMORANDUM

To: U. S. Election Assistance Commission

From: Janet Reynolds, Finance Director

Date: February 28, 2006

Subject: HAVA Funding Reports for 2005

Please find the attached 269 reports, along with a narrative on how the funds were spent, for Title I funds received by South Carolina for calendar year 2005. I have also attached revisions to the Title I funding reports for calendar years 2003 and 2004. Revisions may be necessary for the 2004 and 2005 reports to include the appropriate amounts of interest accrued on each. We are in the process of determining the breakdown of the interest as it applies to Title 1 Section 101, Section 102 and Title II funds. We have included all interest earned on Title I and Title II funds on the Title I Section 101 report so as not to understate receipts for the interest. Our State Treasurer's Office lumps the interest into one account. When the revised reports are completed, we will forward them to the EAC immediately.

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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 39.011 Title 1 Section 101	OMB Approval No. 0348-0039	Page 1 of 2 pages
3. Recipient Organization (Name and complete address, including ZIP code) SC Election Commission 2221 Devine Street Suite 105 Columbia, SC 29205 Mailing Address: P.O. Box 5987 Columbia, SC 29250			
4. Employer Identification Number [redacted]	5. Recipient Account Number or Identifying Number	6. Final Report ☐ Yes ☒ No	7. Basis ☒ Cash ☐ Accrual
8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year) 4/23/2003	To: (Month, Day, Year)	9. Period Covered by this Report From: (Month, Day, Year) 1/1/2005	To: (Month, Day, Year) 12/31/2005

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	1,311,235.81	209,640.70	1,520,876.51
b. Refunds, rebates, etc.			0.00
c. Program income used in accordance with the deduction alternative			0.00
d. Net outlays *(Line a, less the sum of lines b and c)*	1,311,235.81	209,640.70	1,520,876.51
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)*	1,311,235.81	209,640.70	1,520,876.51
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)*			1,520,876.51
o. Total Federal funds authorized for this funding period			4,021,748.86
p. Unobligated balance of Federal funds *(Line o minus line n)*			2,500,872.35
Program Income, consisting of: q. Disbursed program income shown on lines c and/or g above			
r. Disbursed program income using the addition alternative			
s. Undisbursed program income			
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.*

Line 10 O includes interest earned in the amount of $451,727.84

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 Janet Reynolds, Finance Director	Telephone (Area code, number and extension) 803 734-9069
Signature of Authorized Certifying Official Janet Reynolds	Date Report Submitted February 25, 2006

State of South Carolina

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JOSEPH L. DEBNEY
Project Coordinator

Financial Status Report of Help America Vote Act (HAVA) Funds
For the Period January 1, 2005 – December 31, 2005
State of South Carolina

Title 1 – Section 101 Funds

South Carolina received a total of $6,819,929 in Title 1 funds. $209,640.70 of Section 101 funds were expended in calendar year 2005 as follows:

State Plan Creation and HAVA Management

- $43,326.24 was spent on controlling, executing and updating, as necessary, the HAVA State Plan for South Carolina; on managing the HAVA implementation; travel for employees to attend special training pertaining to HAVA; software licenses; development of the administrative complaint procedures; temporary help with administrative and financial assistance regarding federal grants; and on improving election administration in South Carolina.

Education

- $97,184.60 was expended for account support service, expenses paid for the "Every Vote Matters, Every Vote Counts" bus to travel around the State allowing citizens to test-vote on the new system; training of county registration board/election commission members and staff; and training of poll workers.

New Voting System

- $12,021.17 was used to purchase the new voting system; develop and/or enhance guidelines and procedures for implementation of a new statewide voting system; pay for project management and business process consulting services to assist with and manage the implementation; and develop and conduct training classes relevant to the operation of the new voting system.

Voter Outreach

- $18,797.26 was spent on publications and brochures, How to Vote videos, posters, etc. to attempt to reach voters to familiarize them with the new system; to purchase a bus to

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travel around the State allowing citizens to test-vote on the new system; to provide a website for voters to access HAVA specific information; and to reprint materials currently used to update them for HAVA compliance.

Voter Registration System

- $38,311.43 was used to bring the existing voter registration system into compliance with HAVA requirements.

Section 102 funds

$185,148.76 was spent on replacing punch cards in Chester and Georgetown counties. $169,187.66 is still be held as it may have to be returned to the Administrator since Sumter County did not meet the November 2, 2004 General Election deadline for replacing their punch card system.