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

ORIGINAL

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
Election Assistance Commission	39.011, Election Reform	0348-0039	pages

3. Recipient Organization (Name and complete address, including ZIP code)
South Dakota Secretary of State, 500 East Capitol Avenue, Suite 204, Pierre, SD 57501

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)
4/10/2003		1/1/2005	12/31/2005

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	538,661.42	121,182.97	659,844.39
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)*	538,661.42	121,182.97	659,844.39
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)*	538,661.42	121,182.97	659,844.39
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)*			659,844.39
o. Total Federal funds authorized for this funding period			5,000,000.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			4,340,155.61
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			257,760.74
t. Total program income realized *(Sum of lines q, r and s)*			257,760.74

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.*

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)
Chad Heinrich, South Dakota Deputy Secretary of State	(605)773-3537
Signature of Authorized Certifying Official	**Date Report Submitted**
	February 28, 2006

ORIGINAL

2005 South Dakota HAVA Title I, Section 101 Report prepared for the U.S. Election Assistance Commission

Staff Expenses: HAVA Coordinator	$44,432.64
Travel Expenses	$01,391.01
NASED Conference	$00,325.00
Public Outreach	$00,572.27
Programming for Statewide Voter Database	$60,807.65
Office Expenses	$02,066.81
Grants to SD Counties	$11,587.59
	$121,182.97

All the above expenses fall within the broad category of *Improving the administration of elections for Federal office.* Many of the categories from above could fit into a number of the different categories of *Permissible Uses.* Salary for the HAVA Coordinator, for example, goes to pay the position of a person in the South Dakota Office of Secretary of State who is involved in a broad range of functions from reading and interpreting the Help American Vote Act of 2002 to implementing its requirements throughout the state of South Dakota, county by county, in conjunction with the Secretary of State, the Elections Director, and the guidance of the previously prepared HAVA State Plan. The biggest task for the HAVA Coordinator in 2005 was the ongoing task of researching options for HAVA required voter assist terminals. The AutoMARK was finally selected near the end of 2005. This HAVA requirement is a key part of the State Plan and one of the last requirements of HAVA to be fulfilled in South Dakota. Everything here is on target.

The biggest expense South Dakota used Title I, Section 101 money for in 2005 was for the continued development of the Statewide Voter Registration File, which is a part of the State Plan. To the existing ST 20, software programming was completed to add Social Security Administration verifications of new voter registrations. Also in 2005, ST 21 was developed, which is an automating process, connecting the statewide file with the driver license bureau and local county auditors' offices. The grants to counties mentioned above was for printers that were required to implement this process.

Now, when an applicant fills out a Driver License / I.D. Card Application at an exam station, he will find a new section included on that form offering the opportunity of seamlessly registering to vote. One signature covers the license application and voter registration. The application is entered on-site by driver license personnel into the Department of Public Safety computer system. The system automatically generates a separate voter registration application form complete with the applicant's signature, which is electronically transmitted to the appropriate County Auditor's office. The form is available the next morning for printing to paper, which is then checked and processed in exactly the same manner as any other voter registration application form. If the application is acceptable, the County Auditor will file the registration, send the voter an acknowledgement of the registration, and up-load the new or updated voter registration to the Office of Secretary of state for entry into the statewide system.

No voting equipment was purchased in calendar 2005 with Title I, Section 101 money.

A limited amount of voter education was done this off-election year. But that will be a major focus in 2006 with the implementation of the AutoMARK at every polling place in South Dakota.