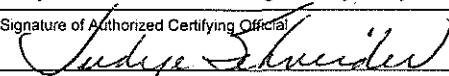


**FINANCIAL STATUS REPORT**  
(Long Form)

**ORIGINAL**

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted <b>U.S. Election Assistance Commission</b>		2. Federal Grant or Other Identifying Number Assigned By Federal Agency <b>Title I, 102</b>		OMB Approval No. <b>0348-0039</b>	Page of <b>1</b> of <b>1</b> pages
3. Recipient Organization (Name and complete address, including ZIP code) <b>Colorado Department of State 1700 Broadway, Suite 250, Denver, CO 80290</b>					
4. Employer Identification Number <b>[REDACTED]</b>		5. Recipient Account Number or Identifying Number <b>CDFA #39.011</b>		6. Final Report <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) <b>4/28/2003</b>		To: (Month, Day, Year) <b>8/8/2006</b>		9. Period Covered by this Report From: (Month, Day, Year) <b>1/1/2006</b>	
				To: (Month, Day, Year) <b>12/31/2006</b>	
10. Transactions:				I Previously Reported	I This Period
				III Cumulative	
a. Total outlays				2,245,979.00	77,873.00
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)				2,245,979.00	77,873.00
					2,323,852.00
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)				2,245,979.00	77,873.00
					2,323,852.00
k. Total unliquidated obligations					0.00
l. Recipient's share of unliquidated obligations					
m. Federal share of unliquidated obligations					
n. Total Federal share (sum of lines j and m)					2,323,852.00
o. Total Federal funds authorized for this funding period					2,323,852.00
p. Unobligated balance of Federal funds (Line o minus line n)					0.00
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) <input checked="" type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed			
		b. Rate <b>NA</b>	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. <b>Interest earned this reporting period is \$1,639 and is included in 10o above. Total interest earned on these funds was \$146,757.</b>					
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 <b>Judye Schneider, HAVA Budget/Policy Analyst</b>				Telephone (Area code, number and extension) <b>303-860-6907</b>	
Signature of Authorized Certifying Official 				Date Report Submitted <b>February 22, 2007</b>	

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**STATE OF COLORADO**  
**Department of State**  
1700 Broadway  
Suite 250  
Denver, CO 80290



**Mike Coffman**  
Secretary of State

**Jacque Ponder**  
Chief Administrative Officer

## **State of Colorado**

### **Final Report on HAVA Title I, Section 102 Funds Period January 1, 2006 through December 31, 2006**

The State of Colorado received \$2,177,095.00 in Section 102 Funds for the replacement of punch card/lever voting equipment in 682 qualifying precincts in five counties: Boulder, Jefferson, Mesa, Montrose, and Pitkin. In 2005, the State disbursed the Section 102 funds and interest earned on those funds to four of the five counts that had replaced the equipment: Boulder, Jefferson, Mesa and Pitkin.

In July 2006, the Department disbursed the remaining \$70,228 of HAVA Section 102 funds, plus \$7,645 in interest earned on the funds, to Montrose County for the replacement of punch-card voting equipment in the county's 22 qualifying precincts.

Montrose County used the Section 102 funds and interest toward the costs (over \$400,000) of purchasing the following from Hart InterCivic, which the county used in the August 8, 2006 Primary Election:

Software – Election Management System; 86 eSlate 3000 Electronic Voting Appliances; 86 VBO Verifiable Ballot Option; 11 JBC 1000 Judge's Booth Controllers; 1 Scanner; 12 DAU 5000 Upgrade Disabled Access Units; 1 eScan Precinct Ballot Digital Imaging; 3 ATA Card Reader/Writer; 3 Laser Printers; and various related peripherals and services.

All Section 102 funds and interest earned on those funds have been disbursed by the State to the five counties. All counties replaced their punch card equipment prior to the Primary election in August 2006, so that, in compliance with HAVA requirements, punch card/lever equipment was no longer in use in Colorado as of the first federal election in 2006.

02/22/07

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**STATE OF COLORADO**  
**Department of State**  
1700 Broadway  
Suite 250  
Denver, CO 80290

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**Mike Coffman**  
Secretary of State

**Jacque Ponder**  
Chief Administrative Officer

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February 22, 2007

State HAVA Funding Reports  
U.S. Election Assistance Commission  
1225 New York Avenue, NW – Suite 1100  
Washington, DC 20005

Attn: Edgardo Cortés

Re: Reports on Section 101 and Section 102 Funds, January 2006 through December 2006

Dear Edgardo:

Enclosed are the required narrative and financial status reports (SF269) for the Title I funds provided to the State of Colorado. Please note that the reports concerning the Section 102 funds are the final reports, as all these funds have been expended and the state is in compliance with the HAVA requirements regarding the replacement of all punch card voting systems.

If you have any questions or need additional information concerning the enclosed documents, please feel free to contact me at [judy.schneider@sos.state.co.us](mailto:judy.schneider@sos.state.co.us) or at 303-860-6907.

Sincerely,

Judy Schneider  
HAVA Budget/Policy Analyst

Cc: Holly Lowder, Elections Director  
Jacque Ponder, Chief Administrative Officer

Sent by FedEx, 02/23/07

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