

STATE OF COLORADO

Department of State

1700 Broadway
Suite 250
Denver, CO 80290



Mike Coffman

Secretary of State

Brian S. Anderson

Chief Administrative Officer

January 24, 2007

REVISED

Mr. Edgardo Cortés
U.S. Election Assistance Commission
1225 New York Avenue NW, Suite 1100
Washington, DC 20005

Re: Amended SF269 Financial Status Reports – HAVA Title I, Sections 101 and 102; Title II, Section 251

Dear Mr. Cortés:

As requested by Mr. Wilkey in his letters on January 10 to Secretary of State Mike Coffman, enclosed are the following amended SF 269 financial reports for the periods indicated:

- Title I, Section 101: reports for calendar years 2003, 2004, and 2005
- Title I, Section 102: reports for calendar years 2003, 2004, and 2005
- Title II, Section 251: reports for fiscal years 2004 and 2005

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Thank you for providing clarification via email that Colorado is required to amend only the financial reports and not the narrative reports submitted to you for the named calendar and fiscal years.

If you have any questions regarding the enclosed reports, or if you need additional information, please contact me at 303-860-6907 or at judy.schneider@sos.state.co.us.

Sincerely,

Judy Schneider
HAVA Budget/Policy Analyst

Cc: Brian Anderson, Chief Administrative Officer
Holly Lowder, Director, Elections Division

AMENDED

REVISED

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

1. Federal Agency and Organizational Element to Which Report is Submitted: U.S. Election Assistance Commission
2. Federal Grant or Other Identifying Number Assigned By Federal Agency: Title 101, 101
3. Recipient Organization (Name and complete address, including ZIP code): Colorado Department of State, 1700 Broadway, Suite 250, Denver, CO 80290
4. Employer Identification Number: [Redacted]
5. Recipient Account Number or Identifying Number: CDFA #39.011
6. Final Report: [] Yes [X] No
7. Basis: [X] Cash [] Accrual
8. Funding/Grant Period (See instructions): From: 4/28/2003 To: 12/31/2003
9. Period Covered by this Report: From: 4/28/2003 To: 12/31/2003
10. Transactions: Table with columns: I Previously Reported, II This Period, III Cumulative. Rows include Total outlays, Refunds, rebates, etc., Program income used in accordance with the deduction alternative, Net outlays, Recipient's share of net outlays, etc.
11. Indirect Expense: a. Type of Rate (Place "X" in appropriate box) [] Provisional [] Predetermined [] Final [X] Fixed; b. Rate: NA; 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 earned this reporting period is \$103,945 and is included in 10o above.
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: Judge Schneider, HAVA Budget/Policy Analyst
Telephone (Area code, number and extension): 303-860-6907
Signature of Authorized Certifying Official: [Signature]
Date Report Submitted: January 24, 2007

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