



RECEIVED  
U.S. ELECTION ASSISTANCE  
COMMISSION

2007 JAN 29 PM 5:15

**Secretary of State**  
2 Martin Luther King, Jr. Drive  
1104 West Tower  
Atlanta, Georgia 30334

**Karen C. Handel**  
SECRETARY OF STATE

**Clifford D. Tatum**  
INTERIM DIRECTOR  
(404) 656-2871  
FAX (404) 651-9531  
ctatum@sos.state.ga.us

January 26, 2006

U.S. Election Assistance Commission  
Amended 101 Reports  
Attention Thomas R. Wilkey, Executive Director  
1225 New York Avenue, N.W. Suite 1100  
Washington, DC 20005

Re: Amended Title I Section 101 HAVA Expenditure and Narrative Reports

To the Election Assistance Commission:

Pursuant to your request, we are enclosing amended Title I Section 101, 269 expenditure reports and narratives for the following years:

Calendar Year 2003  
Calendar Year 2004  
Calendar Year 2005

If our office can provide you with any additional information, please contact me at 404-657-5352.

Sincerely,

Clifford D. Tatum  
Interim Director  
State Elections Division

Enc.

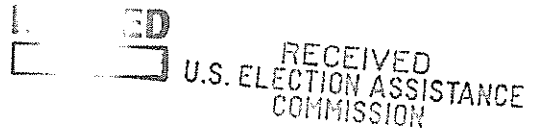
# FINANCIAL STATUS REPORT (Short Form)

(Follow instructions on the back)

**REVISE**  
**RECEIVED**  
**U.S. ELECTION ASSISTANCE**  
**COMMISSION**

2007 JAN 26 PM 5:15

1. Federal Agency and Organizational Element to Which Report is Submitted <b>ELECTION ASSISTANCE COMMISSION</b>		2. Federal Grant or Other Identifying Number Assigned By Federal Agency <b>TITLE 1 SECTION 101</b>		OMB Approval No. <b>0348-0038</b>	Page of <b>1</b> of <b>1</b> pages
3. Recipient Organization (Name and complete address, including ZIP code) <b>GEORGIA SECRETARY OF STATE 214 STATE CAPITOL, ATLANTA, GEORGIA 30334</b>					
4. Employer Identification Number <b>[REDACTED]</b>		5. Recipient Account Number or Identifying Number <b>[REDACTED]</b>		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input type="checkbox"/> Cash <input checked="" type="checkbox"/> 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) <b>4/1/2003</b> To: (Month, Day, Year) <b>12/31/2003</b>	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays			<b>3,540.67</b>	<b>3,540.67</b>	
b. Recipient share of outlays				<b>0.00</b>	
c. Federal share of outlays			<b>3,540.67</b>	<b>3,540.67</b>	
d. Total unliquidated obligations				<b>252,450.00</b>	
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations				<b>252,450.00</b>	
g. Total Federal share(Sum of lines c and f)				<b>255,990.67</b>	
h. Total Federal funds authorized for this funding period				<b>7,861,257.90</b>	
i. Unobligated balance of Federal funds(Line h minus line g)				<b>7,605,267.23</b>	
11. Indirect Expense	a. Type of Rate(Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> 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. <b>INTEREST = \$44,929.90</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>MEDIA OSAYI, ACCOUNTING MANAGER</b>			Telephone (Area code, number and extension) <b>404/463/0719</b>		
Signature of Authorized Certifying Official 			Date Report Submitted <b>January 26, 2007</b>		



2007 JAN 29 PM 5:15

**STATE OF GEORGIA  
HAVA EXPENDITURE REPORT FOR  
TITLE I SECTION 101 FOR CALENDAR YEAR 2003  
4/1/2003 thru 12/31/03**

In compliance with Title I Section 101 of the Help America Vote Act (HAVA), the State of Georgia submits the following report that includes the amount of expenditures for Title I funds disbursed during the 2003 calendar year. This report reflects expenditures for the period beginning January 1, 2003 and ending December 31, 2003. These expenditures are consistent with the proposed use of HAVA funds as set forth in the State of Georgia HAVA Plan filed with the Election Assistance Commission in July 2003.

***Title I Section 101(b) Expenditures.***

**Administration of Election Improvements. Sec 101(b)(1)(B). \$3,540.67**

The Secretary of State used Section 101 funds to attend HAVA election conferences for the participation in the implementation of the Help America Vote Act. The Secretary of State also conducted state meetings for the purpose of implementing HAVA at the state level. These funds were also used to cover banking fees associated with maintaining the separate HAVA bank account.