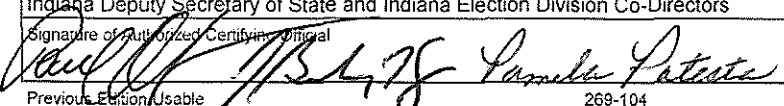


**FINANCIAL STATUS REPORT**  
(Long Form)

**REVISED**

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted <b>US Election Assistance Commission</b>		2. Federal Grant or Other Identifying Number Assigned By Federal Agency <b>Title II, Section 251 - AMENDED</b>		OMB Approval No. <b>0348-0039</b>	Page of <b>1</b> of <b>2</b> pages
3. Recipient Organization (Name and complete address, including ZIP code) <b>Indiana Secretary of State / Indiana Election Division 200 West Washington Street; Statehouse, Room 201; Indianapolis, Indiana 46204</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 checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) <b>06/18/2004</b>		9. Period Covered by this Report From: (Month, Day, Year) <b>06/18/2004</b>		To: (Month, Day, Year) <b>09/30/2004</b>	
10. Transactions:		I Previously Reported	I This Period	III Cumulative	
a. Total outlays		0.00	742,047.90	742,047.90	
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)			742,047.90	742,047.90	
<b>Recipient's share of net outlays, consisting of:</b>					
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)					
j. Federal share of net outlays (line d less line i)			742,047.90	\$742,047.90	
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)				\$742,047.90	
o. Total Federal funds authorized for this funding period				48,544,987.00	
p. Unobligated balance of Federal funds (Line o minus line n)				\$47,802,939.10	
<b>Program income, consisting of:</b>					
q. Disbursed program income shown on lines c and/or g above				0.00	
r. Disbursed program income using the addition alternative				0.00	
s. Undisbursed program income				0.00	
t. Total program income realized (Sum of lines q, r and s)					
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	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. State match deposited FY04: \$1,085,125.00; Interest earned FY04: \$174,403.09; Interest was not calculated or deposited until a later date. State matching funds were deposited quarterly following an initial deposit of \$868,100.00 when the fund opened.					
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>Paul Okeson, J. Bradley King, Pamela Potesta</b> <b>Indiana Deputy Secretary of State and Indiana Election Division Co-Directors</b>				Telephone (Area code, number and extension) <b>(317) 234-8683</b>	
Signature of Authorized Certifying Official 				Date Report Submitted <b>March 30, 2007</b>	

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Indiana HAVA Title II, Section 251 Expenses Federal FY2004

Date	Vendor	Purpose	Debits	Expenditure	State Plan Relevance
June 25, 2004	Transfer to 3970/100100	Statewide Voter File Expenses paid from S. 101	\$166,072.34	SVRS	Statewide Voter Registration System Expenses
June 25, 2004	Transfer to 3970/100100	Statewide Voter File Expenses paid from S. 101	\$197,167.00	SVRS	Statewide Voter Registration System Expenses
July 9, 2004	The Gary Crusader	public notice (re: SVRS RFP)	\$59.92	SVRS	Statewide Voter Registration System Expenses
July 9, 2004	Transfer to 3970/100100	Statewide Voter File Expenses paid from S. 101	\$205,599.66	SVRS	Statewide Voter Registration System Expenses
July 9, 2004	UPS	Express mail letter to EAC (re: T. III funds)	\$18.02	Administration	Title II Administration
July 21, 2004	Virchow Krause & Company	Project Management	\$94,931.28	SVRS	Statewide Voter Registration System Expenses
August 5, 2004	PIP Printing	Project Management	\$69.52	SVRS	Statewide Voter Registration System Expenses
August 25, 2004	Virchow Krause & Company	Project Management	\$17,351.51	SVRS	Statewide Voter Registration System Expenses
September 14, 2004	Virchow Krause & Company	Project Management	\$30,762.65	SVRS	Statewide Voter Registration System Expenses
September 17, 2004	Barnes & Thornburg, LLP	Contract Attorney fees	\$30,016.00	SVRS	Statewide Voter Registration System Expenses
TOTAL			\$742,047.90		

Note: Indiana began the statewide voter registration system (SVRS) project prior to the receipt of the Title II, Section 251 funds. It used Section 101 funds with the expectation that those funds would be repaid following the receipt of the Title II, Section 251 funds. This is related to the transfer payments made on three separate occasions above.

RECEIPTS

Date	Payer	Purpose	Amount
June 19, 2004	State of Indiana	State Match	\$868,100.00
July 1, 2004	State of Indiana	State Match	\$217,025.00
TOTAL			\$1,085,125.00

Note: Indiana believed that the state match only needed to be deposited in the account equal to the amount of the corresponding federal funds being spent. The entire match was allocated in the state's biennial budget (State fiscal years 2004-2005). When it was discovered that the EAC would distribute more federal funds than anticipated (the HAVA Plan took a conservative approach to funding levels), additional match dollars were procured.

EXPENDITURES BY CATEGORY

SVRS	\$	742,029.88
Administration	\$	18.02
TOTAL	\$	742,047.90

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