

FINANCIAL STATUS REPORT
(Long Form)

ORIGINAL

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 39.011 (HAVA - Section 102)		OMB Approval No. 0348-0039	Page of 1 of 3 pages
3. Recipient Organization (Name and complete address, including ZIP code) Indiana Secretary of State; 200 West Washington Street; Statehouse, Room 201; Indianapolis, Indiana 46204					
4. Employer Identification Number [REDACTED]		5. Recipient Account Number or Identifying Number [REDACTED]		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) 6/17/2003		To: (Month, Day, Year)		9. Period Covered by this Report From: (Month, Day, Year) 1/1/2004	
				To: (Month, Day, Year) 12/31/2004	
10. Transactions:					
		I Previously Reported	I This Period	III Cumulative	
a. Total outlays		0.00	7,376,712.00	7,376,712.00	
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)		0.00	7,376,712.00	7,376,712.00	
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)		0.00	7,376,712.00	7,376,712.00	
k. Total unliquidated obligations					
l. Recipient's share of unliquidated obligations				0.00	
m. Federal share of unliquidated obligations					
n. Total Federal share (sum of lines j and m)				7,376,712.00	
o. Total Federal funds authorized for this funding period				9,522,394.00	
p. Unobligated balance of Federal funds (Line o minus line n)				2,145,682.00	
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		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. The Section 102 funds are to be used to replace punch card and lever machine voting systems in use in Indiana during the 2000 Presidential Election. Counties received \$3,192 per precinct from this fund. Not all counties have participated yet.					
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 Please see attached signature page			Telephone (Area code, number and extension) (317) 234-8683		
Signature of Authorized Certifying Official [Signature]			Date Report Submitted February 25, 2005		

BY: **[Signature]**

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Signature Page
Standard Form 236 (Rev. 7-97)
Prescribed by OMB Circulars A-102 and A-110

Todd Rokita

NAME

February 25, 2005

DATE

Indiana Secretary of State

TITLE



SIGNATURE

J. Bradley King

NAME

February 25, 2005

DATE

Co-Director IN Election Division

TITLE



SIGNATURE

Kristi Robertson

NAME

February 25, 2005

DATE

Co-Director IN Election Division

TITLE



SIGNATURE

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Section 102 Expenditures Reporting Period Ending December 31, 2004

HAVA Section 102 Expenditures	
Expense	Total
County Distributions for replacement of punch card or lever machine voting systems	\$7,376,712.00
TOTAL	\$7,376,712.00