

# **FINANCIAL STATUS REPORT** (Long Form)

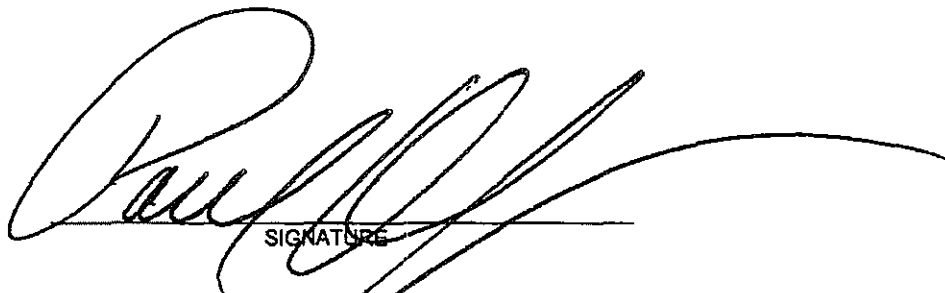
*(Follow instructions on the back)*

**FILE COPY**

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>90.401: HAVA Title III Requirements Funds (Sec. 251)</b>		OMB Approval No. <b>0348-0039</b>	Page of <b>1</b> <b>3</b> pages
3. Recipient Organization (Name and complete address, including ZIP code) <b>Indiana Secretary of State; 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>6/18/2004</b>		To: (Month, Day, Year)		9. Period Covered by this Report From: (Month, Day, Year) <b>10/1/2004</b>	
				To: (Month, Day, Year) <b>9/30/2005</b>	
10. Transactions:		I Previously Reported		II This Period	
				III Cumulative	
a. Total outlays		9,938.98		23,035,312.46	
b. Refunds, rebates, etc.				23,045,251.44	
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)		9,938.98		23,035,312.46	
				23,045,251.44	
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)		9,938.98		23,035,312.46	
				23,045,251.44	
k. Total unliquidated obligations					
l. Recipient's share of unliquidated obligations					
m. Federal share of unliquidated obligations					
n. Total Federal share (sum of lines j and m)				23,045,251.44	
o. Total Federal funds authorized for this funding period				48,544,987.00	
p. Unobligated balance of Federal funds (Line o minus line n)				25,499,735.56	
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. <b>Title III funds are used for voting machine reimbursements and for the construction of the Statewide Voter Registration System (SVRS).</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>Please see attached signature page</b>				Telephone (Area code, number and extension) <b>317-234-8683</b>	
Signature of Authorized Certifying Official				Date Report Submitted <b>March 30, 2006</b>	

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

*FILE COPY*



SIGNATURE

Todd Rokita

NAME

March 30, 2006

DATE

Indiana Secretary of State

TITLE



SIGNATURE

J. Bradley King

NAME

March 30, 2006

DATE

Co-Director, Indiana Election Division

TITLE



SIGNATURE

Kristi Robertson

NAME

March 30, 2006

DATE

Co-Director, Indiana Election Division

TITLE

**Title III Funds Help America Vote Act – Narrative**  
**State of Indiana**  
**October 1, 2004 – September 30, 2005**

**FILE COPY**

In Indiana, HAVA Title III funds are set aside for Title III requirements of the Help America Vote Act of 2002. Including: development of the Statewide Voter Registration System (SVRS); training education, and outreach activities; grievance procedure administration; and voting machine replacement and enhancement. During the 2005 Fiscal Year, these funds were used for the following activities:

- SVRS development (software development, equipment purchases, and project management activities)
- Voting Machine Reimbursements (made to counties for accessible voting equipment and replacing punch card and lever machine voting systems)