

**FINANCIAL STATUS REPORT**  
(Long Form)

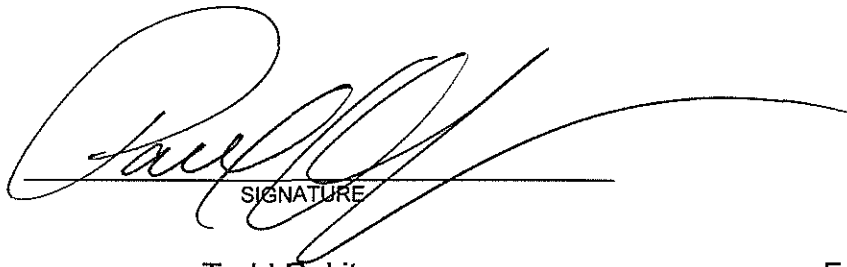
(Follow instructions on the back)

**ORIGINAL**

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>39.011 (HAVA - Section 102)</b>		OMB Approval No. <b>0348-0039</b>	Page of <b>1</b> of <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 checked="" type="checkbox"/> Yes <input 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>6/17/2003</b>		To: (Month, Day, Year) <b>12/31/2005</b>		9. Period Covered by this Report From: (Month, Day, Year) <b>1/1/2005</b>	
10. Transactions:		I Previously Reported		II This Period	
				III Cumulative	
a. Total outlays		7,376,712.00		2,145,682.00	
b. Refunds, rebates, etc.				9,522,394.00	
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)		7,376,712.00		2,145,682.00	
				9,522,394.00	
Recipient's share of net outlays, consisting of:					
e. Third party (in-kind) contributions		0.00		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)		7,376,712.00		2,145,682.00	
				9,522,394.00	
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)				9,522,394.00	
o. Total Federal funds authorized for this funding period				9,522,394.00	
p. Unobligated balance of Federal funds (Line o minus line n)				0.00	
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 were used as a reimbursement to Indiana counties with qualifying precincts for replacing their punch card or lever machine voting systems. All funds have been dispersed.					
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) <b>317-234-8683</b>	
Signature of Authorized Certifying Official				Date Report Submitted February 27, 2006	

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

ORIGINAL



SIGNATURE

Todd Rokita

NAME

February 27, 2006

DATE

Indiana Secretary of State

TITLE



SIGNATURE

J. Bradley King

NAME

February 27, 2006

DATE

Co-Director, Indiana Election Division

TITLE



SIGNATURE

Kristi Robertson

NAME

February 27, 2006

DATE

Co-Director, Indiana Election Division

TITLE

ORIGINAL

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**Section 102 Funds Help America Vote Act – Narrative**  
**State of Indiana**  
**January 1, 2005 – December 31, 2005**

All HAVA Section 102 funds received by the State of Indiana were sent to counties with qualifying precincts in the form of a reimbursement. These funds were used to partially purchase new voting systems in those counties to replace punch card or lever machine voting systems. Counties were reimbursed at a level of \$3,192 per qualifying precinct for the purchase of either Direct Record Electronic or Optical Scan voting systems.

Indiana counties receiving this reimbursement during the 2005 calendar year include:

Adams  
Delaware  
Fountain  
Greene  
Kosciusko  
LaPorte  
Madison  
Newton  
Orange  
Parke  
Pike  
Porter  
Posey  
Randolph  
Warren  
Warrick