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401 MISSISSIPPI STREET
POST OFFICE BOX 136
JACKSON, MISSISSIPPI 39205-0136

STATE OF MISSISSIPPI
SECRETARY OF STATE
ERIC CLARK

TELEPHONE (601) 359-1350
FACSIMILE (601) 359-1499

February 27, 2007

Mr. Thomas R. Wilkey
Election Assistance Commission
1225 New York Avenue, NW, Suite 1100
Washington, D.C. 20005

RE: 102 Report for 2006

Dear Mr. Wilkey:

Enclosed please find our 102 Report for 2006.

If you have any questions, please do not hesitate to call my office at (601)359-1350. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Eric Clark", written over a horizontal line.

ERIC CLARK
Secretary of State

EC:LDR/slp


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FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

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0348-0039
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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 Election Reform Payments Sec. 102		OMB Approval No. 0348-0039		Page of 1 1	
3. Recipient Organization (Name and complete address, including ZIP code) Secretary of State, PO Box 136, Jackson, MS 39205-0136							
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) 8/1/2003		To: (Month, Day, Year) 6/6/2006		9. Period Covered by this Report From: (Month, Day, Year) 1/1/2006		To: (Month, Day, Year) 12/31/2006	
10. Transactions:				I Previously Reported		II This Period	
				III Cumulative			
a. Total outlays						1,883,991.73	
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		1,883,991.73	
Recipent'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	
j. Federal share of net outlays (line d less line i)				0.00		1,883,991.73	
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)						1,883,991.73	
o. Total Federal funds authorized for this funding period						1,883,991.73	
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. \$105,924.73 of line 10.o. is interest; \$2,811.95 is interest for this reporting period							
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 Eric Clark, Secretary of State				Telephone (Area code, number and extension) 601-359-1350			
Signature of Authorized Certifying Official 				Date Report Submitted February 29, 2007			

Calendar Year 2006
102 Funds

Subject: Replacement of punch card voting systems or lever voting systems in qualifying precincts.			
Vendor-Provider Name	Dollar Amount	Line Description	State Plan Reference
Diebold Election Systems	\$1,398,774.15	Purchase of TSX voting systems for punch card and lever voting systems	Part 10 - Effects of Title I Payments
DeSoto County Board of Supervisors	\$102,151.07	Reimbursement for county purchase of optical scanners (portion of total reimbursement)	Part 10 - Effects of Title I Payments
Hinds County Board of Supervisors	\$383,066.51	Reimbursement for county purchase of DRE machines (portion of total reimbursement)	Part 10 - Effects of Title I Payments

Total **\$1,883,991.73**

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