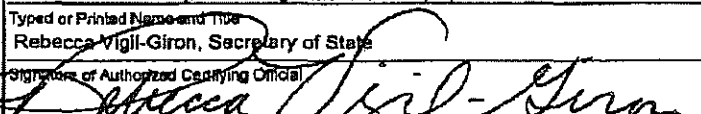


FINANCIAL STATUS REPORT (Long Form)

(Follow instructions on the back)

FILE COPY

1. Federal Agency and Organizational Element To Which Report is Submitted General Services Administration		2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title II, Section 251		OMB Approval No. 0348-0038	Page of pages
3. Recipient Organization (Name and complete address, including ZIP code) New Mexico Secretary of State's Office, 325 Don Gaspar Ste 300, Santa Fe, New Mexico 87503					
4. Employer Identification Number		5. Recipient Account Number or Identifying Number		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual					
8. Funding/Grant Period (See Instructions) From: (Month, Day, Year)		To: (Month, Day, Year)		9. Period Covered by this Report From: (Month, Day, Year) 10/1/2004 To: (Month, Day, Year) 9/30/2005	
10. Transactions:					
		I Previously Reported		II This Period	
				III Cumulative	
a. Total outlays		2,028,040.19		568,899.82	
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)		2,028,040.19		568,899.82	
e. Total outlays		2,028,040.19		568,899.82	
f. Refunds, rebates, etc.				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, g and 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)		2,028,040.19		568,899.82	
k. Total unliquidated obligations				2,596,940.01	
l. Recipient's share of unliquidated obligations					
m. Federal share of unliquidated obligations					
n. Total Federal share (sum of lines j and m)				2,596,940.01	
o. Total Federal funds authorized for this funding period				14,114,731.30	
p. Unobligated balance of Federal funds (Line o minus line n)				11,517,791.29	
Program Income, consisting of:					
q. Disbursed program income shown on lines c and/or g above					
r. Disbursed program income using the addition alternative				173,613.82	
s. Undisbursed program income					
t. Total program income realized (Sum of lines q, r and s)				173,613.82	
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. * Line R represents accumulative interest recognized to date (September 30, 2005).					
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 Rebecca Vigil-Giron, Secretary of State				Telephone (Area code, number and extension) (505) 827-3631	
Signature of Authorized Certifying Official 				Date Report Submitted March 28, 2006	

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FY 2005 PAYMENT VOUCHER LOG		2003																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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FY 06 PURCHASE DOCUMENTS-----HAVA 903

DATE	DOCUMENT #	VENDOR	AMOUNT DESCRIPTION	WAR.#	DATE
7/18/2005	06-903-000001	TEK SYSTEMS	145600 IMPLEMENT SEC. SOLUTIONS		
7/18/2005	06-903-000002	A. GUTIERREZ & ASSOC.	2000000 EDUCATION	B385697	7/22/2005 PAID IN FULL
7/21/2005	06-903-000003	KUPFER CONSULTING	32137.5 Contract #06-370-1000-0601		
8/10/2005	06-903-000004	Dell	5410.56 SERVER		
8/18/2005	06-903-000005	J and J Technical Services	1765.4		
	06-903-000006	GSD	50451.24 ISD SERVICES		
	06-903-000007	Oracle			
9/7/2008	06-903-000008	ES & S	195385.7		
9/12/2005	06-903-000009	Dell	7368.7 Web Server		
8/23/2005	06-903-000010	J and J Technical Services	1220 Office IT Equipment		
9/27/2005	06-903-000011	DLT	59584.8 Licenses		
12/28/2005	06-903-000012	ES & S	3009170 voting machines		
10/4/2005	06-903-000013	ES & S	28400.8 Support		
10/5/2005	06-903-000014	ES & S	244085.2 Support		
10/26/2005	06-903-000015	DLT	50169.24 Licenses		
10/5/2005	06-903-000016	ES & S	11905.2		
10/5/2005	06-903-000017	ES & S	70360		
1/6/2008	06-903-000018	ASAP	25039.41 SERVER		
1/10/2008	06-903-000019	Bookbinders of NM	30 Executive Record Binding		
1/21/2005	06-903-000020	Union County	2087.15 Reimbursement HAVA Disability		
1/11/2006	06-903-000021	Grant County Clerk	13801 Reimbursement HAVA Disability		
2/8/2006	06-903-000022	Egov Mail	29935 Software, Design, Licensing		
1/27/2008	06-903-000023	SF County Clerk's Office	5488.3 Reimbursement HAVA Disability		
	06-903-000024				
3/2/2006	06-903-000025	Lea County	3564.77 Reimbursement HAVA Disability		

FY 06 PAYMENT VOUCHERS HAVA-----903

DATE	PV#	VENDOR	AMOUNT DESCRIPTION	WAR.#	DATE PD.	OBL.	AMOUNT
7/20/2005	06-903-000001	TEK SYSTEMS	2914.28 IMPLEMENT SEC. SOLUTIONS	B385696	7/22/2005	3562	2914.28
7/21/2005	06-903-000002	A.Gutierrez & Assoc.	2000000 Contract	B385697	7/22/2005	3522	2000000
7/26/2005	06-903-000003	TEK SYSTEMS	2391.2 IMPLEMENT SEC. SOLUTIONS	B509777	8/2/2005	3562	2391.2
8/2/2005	06-903-000004	TEK SYSTEMS	2989 IMPLEMENT SEC. SOLUTIONS	B512591	8/4/2005	3562	2989
8/8/2005	06-903-000005	TEK SYSTEMS	2839.55 IMPLEMENT SEC. SOLUTIONS	B512591	8/9/2005	3562	2839.55
8/10/2005	06-903-000006	Oracle	12785.88 Oracle Licenses W/Support	B521023	8/12/2005		
8/12/2005	06-903-000007	TEK SYSTEMS	2989 IMPLEMENT SEC. SOLUTIONS	B524607	8/15/2005	3562	2989
8/22/2005	06-903-000008	TEK SYSTEMS	2989 IMPLEMENT SEC. SOLUTIONS			3562	2989
8/25/2005	06-903-000009	GSD	8408.54 ISD SERVICES	B553716	8/31/2005		
8/25/2005	06-903-000010	TEK SYSTEMS	2839.55 IMPLEMENT SEC. SOLUTIONS	B546443	8/28/2005	3562	2839.55
9/6/2005	06-903-000011	J and J Technical Services	1765.4 Supplies	B560717	9/7/2005	4382	1765.4
9/8/2005	06-903-000012	Vigil-Giron, Rebecca	882.19 Travel to Washington & Denver	B575116	9/16/2005	4871	801.24
9/6/2005	06-903-000013	TEK SYSTEMS	2839.55 IMPLEMENT SEC. SOLUTIONS	B579678	9/13/2005	3562	2839.55
9/8/2005	06-903-000014	J and J Technical Services	1220 Workstation	B575117	9/16/2005	4831	1220

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9/12/2005 06-903-000015 GSD
 9/12/2005 06-903-000016 Oracle
 9/12/2005 06-903-000017 TEK SYSTEMS
 9/15/2005 06-903-000018 Atencio, Theresa
 9/20/2005 06-903-000019 GSD
 9/20/2005 06-903-000020 TEK SYSTEMS
 9/23/2005 06-903-000021 Atencio, Theresa
 9/26/2005 06-903-000022 Citrix Systems
 9/26/2005 06-903-000023 Watson, Trena
 9/26/2005 06-903-000024 Watson, Trena
 9/26/2005 06-903-000025 Integrity Networking
 9/26/2005 06-903-000026 TEK SYSTEMS
 9/26/2005 06-903-000027 Blea, Lupita M
 9/28/2005 06-903-000028 Anderson-Gomez, Sarah
 9/27/2005 06-903-000029 Caldwell, David
 9/27/2005 06-903-000030 Vigil-Giron, Rebecca
 9/29/2005 06-903-000031 Watson, Trena
 9/29/2005 06-903-000032 TEK SYSTEMS
 10/4/2005 06-903-000033 MAZULIS, MARSHA
 10/4/2005 06-903-000034 OTERO COUNTY CLERK
 10/4/2005 06-903-000035 ROOSEVELT COUNTY
 10/4/2005 06-903-000036 SOCORRO COUNTY
 10/4/2005 06-903-000037 CATRON COUNTY
 10/4/2005 06-903-000038 EDDY COUNTY
 10/4/2005 06-903-000039 RIO ARRIBA, TREASURER
 10/4/2005 06-903-000040 QUAY COUNTY CLERK
 10/4/2005 06-903-000041 GUADALUPE COUNTY
 10/4/2005 06-903-000042 HIDALGO COUNTY
 10/4/2005 06-903-000043 MCKINLEY COUNTY
 10/4/2005 06-903-000044 LEA COUNTY
 10/4/2005 06-903-000045 HARDING COUNTY
 10/4/2005 06-903-000046 MARTINEZ, EILEEN M
 10/4/2005 06-903-000047 KANESHIRO, LAWRENCE
 10/4/2005 06-903-000048 GALLEGOS, TINA R
 10/4/2005 06-903-000049 GREER, CONNIE
 10/4/2005 06-903-000050 SANCHEZ, JANICE
 10/4/2005 06-903-000051 LAMB, DENISE L
 10/4/2005 06-903-000052 DIAZ, JAIME J
 10/4/2005 06-903-000053 KUNKO, DAVID A
 10/4/2005 06-903-000054 COAKLEY, RHODA C
 10/4/2005 06-903-000055 TRUJILLO, MARIO L
 10/4/2005 06-903-000056 LYMAN, CONI JO
 10/4/2005 06-903-000057 VINSON, PAE L
 10/4/2005 06-903-000058 MADDOX, TAMMIE J
 10/4/2005 06-903-000059 SMYER, KAREN E
 10/4/2005 06-903-000060 PACHECO, NATALIE
 10/4/2005 06-903-000061 HANHARDT, FRAN J
 10/4/2005 06-903-000062 MAEZ, PAUL
 10/4/2005 06-903-000063 CHAPPELLE, PATRICIA A
 10/4/2005 06-903-000064 DELL USA LP
 10/4/2005 06-903-000065 MARTINEZ, ANNA M
 10/4/2005 06-903-000066 HOLMES, DEBORAH A
 10/4/2005 06-903-000067 KAYSER, LINDA
 10/4/2005 06-903-000068 HOLGUIN, CONSTANCE J
 10/4/2005 06-903-000069 ESPINOZA, VALERIE L

7235 ISD SERVICES
 12785.88 Licenses
 2989 IMPLEMENT SEC. SOLUTIONS
 112.67 Advance for Travel to Alb. NM
 8408.54 ISD SERVICES
 2989 IMPLEMENT SEC. SOLUTIONS
 29.45 Reimb. For Travel
 1295 Forum Fee—Trena Watson
 74.88 Reimb. For Travel-Rio Rancho
 310.62 Travel Clovis, NM
 125 Cables
 2391.2 IMPLEMENT SEC. SOLUTIONS
 49.12 Travel to Alb. For Clerk Seminar
 105 Travel to Alb. For Clerk Seminar
 84.84 Travel to Alb. For Clerk Seminar
 355 Travel to Washington, DC
 999.99 Travel to Las Vegas, NV
 2989 IMPLEMENT SEC. SOLUTIONS
 37.12 COUNTY CLERK SEMINAR
 677.38 COUNTY CLERK SEMINAR
 698.88 COUNTY CLERK SEMINAR
 592.24 COUNTY CLERK SEMINAR
 676.08 COUNTY CLERK SEMINAR
 534 COUNTY CLERK SEMINAR
 575.28 COUNTY CLERK SEMINAR
 629.88 COUNTY CLERK SEMINAR
 592.56 COUNTY CLERK SEMINAR
 722.8 COUNTY CLERK SEMINAR
 602.16 COUNTY CLERK SEMINAR
 485.58 COUNTY CLERK SEMINAR
 389.24 COUNTY CLERK SEMINAR
 308.12 COUNTY CLERK SEMINAR
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 359.98 COUNTY CLERK SEMINAR
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 290.84 COUNTY CLERK SEMINAR

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 B575118 9/16/2005 4221 84 4211 28.67
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 B597713 9/28/2005 4682 1295
 B597714 9/28/2005 4211 74.88
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 B597715 9/28/2005 4401 125
 B597716 9/28/2006 3562 2391.2
 B601813 9/30/2005 4211 49.12
 B597717 9/29/2005 4221 105
 B597718 9/28/2005 4211 72.84 4221 12
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 B603378 10/3/2005 3562 2989
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10/4/2005 06-903-000070	WOOD, LISA S	435.95 COUNTY CLERK SEMINAR	B612553	10/5/2005	4791				
10/4/2005 06-903-000071	SOWERS, JOYCE ANN	267 COUNTY CLERK SEMINAR	B612554	10/5/2005	4791				
10/4/2005 06-903-000072	TRUJILLO, GEORGE	170 COUNTY CLERK SEMINAR	B612555	10/5/2005	4791				
10/8/2005 06-903-000073	PETTIGREW, LAURIE A	365.72 COUNTY CLERK SEMINAR	B612556	10/11/2005	4791				
10/8/2005 06-903-000074	CASTRILLO, MARISA	427 COUNTY CLERK SEMINAR	B618347	10/14/2005	4791				
10/8/2005 06-903-000075	BARELA, CHRISTINE M	255 COUNTY CLERK SEMINAR	B612557	10/11/2005	4791				
10/6/2005 06-903-000076	DURAN, CHARLOTTE R	347.8 COUNTY CLERK SEMINAR	B612558	10/11/2005	4791				
10/6/2005 06-903-000077	RAEL, JEANNETTE G	255 COUNTY CLERK SEMINAR	B612559	10/11/2005	4791				
10/8/2005 06-903-000078	CASTILLO, BARBARA	367.08 COUNTY CLERK SEMINAR	B612560	10/11/2005	4791				
10/11/2005 06-903-000079	DLT SOLUTION	59584.8 IT SERVICES	B612561	10/11/2005	3582				
10/13/2005 06-903-000080	TEK SYSTEMS	2989 IMPLEMENT SEC. SOLUTIONS	B618348	10/14/2005	3562				
10/13/2005 06-903-000081	Jaramillo, Linda	255 COUNTY CLERK SEMINAR	B618349	10/14/2005	4791				
10/13/2005 06-903-000082	Ledoux, Rayetta	255 COUNTY CLERK SEMINAR	B618350	10/14/2005	4791				
10/13/2005 06-903-000083	Treasurer of Dona Ana	673.68 COUNTY CLERK SEMINAR	B618351	10/14/2005	4791				
10/13/2005 06-903-000084	Election Systems & Software	26432.85 PowerProfile Voter Reg. Software	B618352	10/14/2005	3532				
10/20/2005 06-903-000085	GSD	8408.54 ISD SERVICES	B631232	10/21/2005	4572				
10/20/2005 06-903-000086	TEK SYSTEMS	2989 IMPLEMENT SEC. SOLUTIONS	B631233	10/21/2005	3582				
10/20/2005 06-903-000087	Catholic Comm SVCS	337.5 Interpreting	B642275	10/28/2005	3522	337.5			
10/20/2005 06-903-000088	Kupfer, Joe	16003.12 Disabilities Contract	B633745	10/24/2005	3522				
10/25/2005 06-903-000089	Watson, Trena	150.42 Close Out of Advance--Las Vegas	B648106	10/28/2005	4211	31.55	4961	29	4971 89.87
10/26/2005 06-903-000090	DLT SOLUTION	50169.24 Licenses	B657083	11/4/2005					
10/27/2005 06-903-000091	TEK SYSTEMS	2465.93 IMPLEMENT SEC. SOLUTIONS	B648107	10/28/2005	3582	2465.93			
10/27/2005 06-903-000092	Watson, Trena	887.23 Advance for travel to N.C	B648108	10/28/2005	4211	55.8	4961	38.4	4971 783.03
10/27/2005 06-903-000093	Vigi-Giron, Rebecca	89 Travel	B648109	10/28/2005	4211	14	4971	75	
11/2/2005 06-903-000094	TEK SYSTEMS	2690.1 IMPLEMENT SEC. SOLUTIONS	B657085	11/4/2005	3582	2690.1			
11/2/2005 06-903-000095	HIDALGO COUNTY	854.37 Reimbursement	B657085	11/4/2005					
11/10/2005 06-903-000096	TEK SYSTEMS	5978 IMPLEMENT SEC. SOLUTIONS	B687626	11/14/2005	3582	5978			
11/18/2005 06-903-000097	Oracle	12785.88 Software Updates	B683447	11/23/2005	4832	12785.8			
11/18/2005 06-903-000098	TEK SYSTEMS	2989 IMPLEMENT SEC. SOLUTIONS	B683448	11/23/2005	3582	2989			
11/18/2005 06-903-000099	Watson, Trena	81.52 Close Out of Advance--Cary, NC	B683449	11/23/2005	4211	13.98	4961	67.58	
11/21/2005 06-903-000100	Chavez, Patricia	594.84 Travel	B683450	11/23/2005	4211	12.8	4961	82.1	4971 500.14
11/21/2005 06-903-000101	ROOSEVELT COUNTY	1187.15 Reimbursement-HAVA Disability	B683451	11/23/2005	4791	1167.15			
11/29/2005 06-903-000102	Deleted								
11/29/2005 06-903-000103	GSD	8408.54 ISD SERVICES	B698338	11/30/2005	4572	8408.54			
11/29/2005 06-903-000104	Union County	2097.82 Reimbursement-HAVA Disability	B698339	11/30/2005	4791	2097.82			
11/29/2005 06-903-000105	MAEZ, PAUL	40.96 COUNTY CLERK SEMINAR	B698340	11/30/2005	4791	40.96			
11/30/2005 06-903-000106	GUADALUPE COUNTY	68.48 Clerk Training-Voting Machine Demo	B703830	12/5/2005	4791	68.48			
11/30/2005 06-903-000107	Blenden, Jean	268.62 Clerk Training-Voting Machine Demo	B703831	12/5/2005	4791	268.62			
11/30/2005 06-903-000108	Treasurer of Dona Ana	265.48 Clerk Training-Voting Machine Demo	B703832	12/5/2005	4791	265.48			
11/30/2005 06-903-000109	MARTINEZ, ANNA M	44.8 Clerk Training-Voting Machine Demo	B703833	12/5/2005	4791	44.8			
11/30/2005 06-903-000110	SOWERS, JOYCE ANN	136.96 Clerk Training-Voting Machine Demo	B703834	12/5/2005	4791	136.96			
11/30/2005 06-903-000111	Lincoln County Clerk	104.32 Clerk Training-Voting Machine Demo	B703835	12/5/2005	4791	104.32			
11/30/2005 06-903-000112	Manes, Keith M	302.12 Clerk Training-Voting Machine Demo	B703836	12/5/2005	4791	302.12			
11/30/2005 06-903-000113	HANHARDT, FRAN J	124.16 Clerk Training-Voting Machine Demo	B703837	12/5/2005	4791	124.16			
11/30/2005 06-903-000114	3 Investors Dynamic LLC	856.97 Conference Room Charges-Clerk Sem	B703838	12/5/2005	4682	856.97			
12/21/2005 06-903-000115	Garcia, Daniel	37.76 Clerk Training-Voting Machine Demo	B733884	12/21/2005	4791	37.76			
12/8/2005 06-903-000116	Election Systems & Software	60000	B707117	12/7/2005	3532	60000			
12/11/2005 06-903-000117	Garbagni, Eileen	28.8 Clerk Training-Voting Machine Demo	B713152	12/12/2005	4791	28.8			
12/11/2005 06-903-000118	Da Baca County	1251.4 Reimbursement for HAVA Disability	B713153	12/12/2005					
12/14/2005 06-903-000119	HIDALGO COUNTY	190 Reimbursement for HAVA-DSL Install	B725029	12/19/2005	4791	190			
12/14/2005 06-903-000120	GSD	8408.54 ISD SERVICES	B720820	12/15/2005	4572	8408.54			
12/21/2005 06-903-000121	Election Systems & Software	2000 PowerProfile Voter Reg. Software	B733885	12/23/2005	3532	2000			
12/21/2005 06-903-000122	TEK SYSTEMS	4246.97 IMPLEMENT SEC. SOLUTIONS	B733886	12/23/2005	3562	4246.97			
1/6/2006 06-903-000123	TEK SYSTEMS	5978 IMPLEMENT SEC. SOLUTIONS	B757808	1/11/2006	3562	5978			
1/16/2006 06-903-000124	TEK SYSTEMS	2989 IMPLEMENT SEC. SOLUTIONS	B762929	1/17/2006	3562	2989			

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