

1. Federal Agency and Organizational Element to Which Report is Submitted GSA, Finance, Help America Vote		2. Federal Grant or Other Identifying Number Assigned By Federal Agency Help America Vote Act of 2002		OMB Approval No. 0348-0039	Page 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Commonwealth of PA Department of State 302 North Office Building Harrisburg, PA 17120					
4. Employer Identification Number 23-6003081		5. Recipient Account Number of Identifying Number 19-S80710071000 (Section 101)		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) 04/15/2003		9. Period Covered by this Report From: (Month, Day, Year) 04/15/2003		To: (Month, Day, Year) 12/31/2003	
10. Transactions		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		0.00	2,340,126.67	2,340,126.67	
b. Refunds, rebates, etc.		0.00	0.00	0.00	
c. Program income used in accordance with the deduction alternative		0.00	0.00	0.00	
d. Net outlays (Line a, less the sum of lines b and c)		0.00	2,340,126.67	2,340,126.67	
Recipient's share of net outlays, consisting of:					
e. Third party (in-kind) contributions		0.00	0.00	0.00	
f. Other Federal awards authorized to be used to match this award		0.00	0.00	0.00	
g. Program income used in accordance with the matching or cost sharing alternative		0.00	0.00	0.00	
h. All other recipient outlays not shown on lines e, f, or g		0.00	0.00	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	2,340,126.67	2,340,126.67	
k. Total unliquidated obligations				4,320,873.24	
l. Recipient's share of unliquidated obligations				0.00	
m. Federal share of unliquidated obligations				4,320,873.24	
n. Total Federal share (Sum of lines j and m)				6,660,999.91	
o. Total Federal funds authorized for this funding period				11,323,168.00	
p. Unobligated balance of Federal funds (Line o minus line n)				4,662,168.09	
Program income, consisting of:					
q. Disbursed program income shown on lines c and/or g above				0.00	
r. Disbursed program income using the addition alternative				0.00	
s. Undisbursed program income				0.00	
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 type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input checked="" type="checkbox"/> Fixed			
b. Rate N/A		c. Base N/A		d. Total Amount 0.00	
				e. Federal Share 0.00	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance					