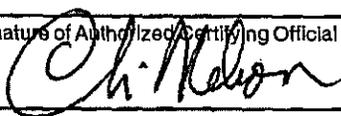


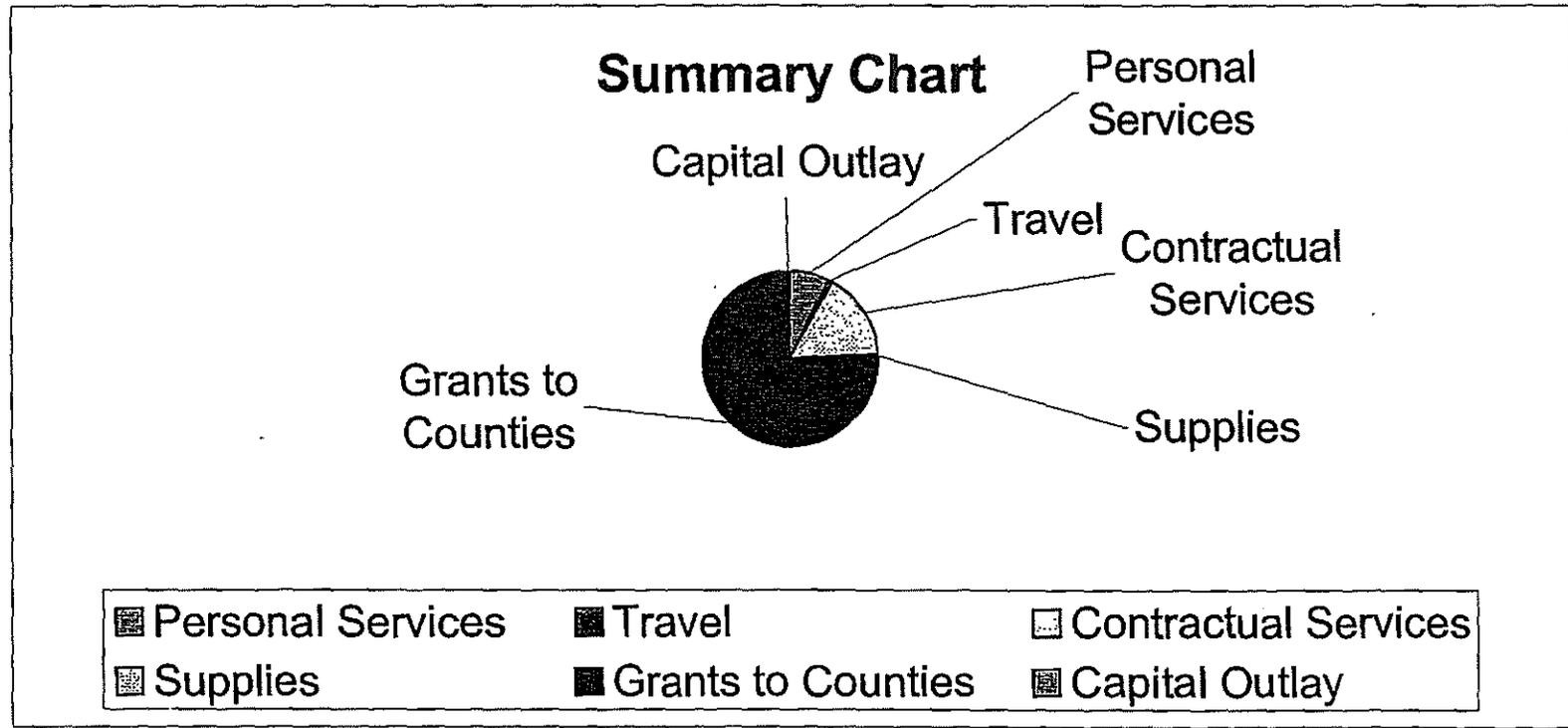
FINANCIAL STATUS REPORT
(Short Form)
(Follow instructions on the back)

FILE CO.

1. Federal Agency and Organizational Element to Which Report is Submitted US General Services Administration		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 39.011 - Election Reform Payment		OMB Approval No. 0348-0039	Page 114 of 114 pages
3. Recipient Organization (Name and complete address, including ZIP code) South Dakota Secretary of State 500 East Capitol Avenue Pierre, SD 57501-5070					
4. Employer Identification Number 46-6000364		5. Recipient Account Number or Identifying Number 47-0601-0-1-808		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual					
From: (Month, Day, Year) April 10, 2003		To: (Month, Day, Year) Open		9. Period Covered by this Report From: (Month, Day, Year) April 10, 2003	
To: (Month, Day, Year) Dec. 31, 2003					
10. Transactions			I Previously Reported	II This Period	III Cumulative
a. Total outlays					\$323,900
b. Recipient share of outlays					\$0
c. Federal share of outlays					\$323,900
d. Total unliquidated obligations					\$0
e. Recipient share of unliquidated obligations					\$0
f. Federal share of unliquidated obligations					\$0
g. Total Federal share (Sum of lines c and f)					\$323,900
h. Total Federal funds authorized for this funding period					\$413,061.04
i. Unobligated balance of Federal funds (Line h minus line g)					\$89,161.04
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 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. Attached is an explanation of expenditures.					
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 Chris Nelson, SD Secretary of State				Telephone (Area code, number and extension) (605) 773-3537	
Signature of Authorized/ Certifying Official 				Date Report Submitted January 20, 2004	

Summary of Calendar Year 2003 HAVA Expenditures

Expense Type	Amount	Percent of Total
Personal Services	\$23,468	7.25%
Travel	\$2,413	0.75%
Contractual Services	\$52,437	16.19%
Supplies	\$1,419	0.44%
Grants to Counties	\$242,797	74.96%
Capital Outlay	\$1,366	0.42%
Total	\$323,900	100.00%



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COMP	ACCT	ACCT_SU	TRAN	AMT	ENT_F	ENT	DESCRIPTION_1	DESCRIPTION_2	DESCRIPTION_3	DR_CR_CODE		
2007	5101	5101010		1541.77	2004	01	04			C	DR	
2007	5101	5101010		1541.77	2004	01	17			C	DR	
2007	5101	5101010		1541.77	2004	02	15			C	DR	
2007	5101	5101010		1541.77	2004	02	01			C	DR	
2007	5101	5101010		1233.53	2004	02	31			C	DR	
2007	5101	5101010		1261.79	2004	03	16			C	DR	
2007	5101	5101010		1541.77	2004	04	03			C	DR	
2007	5101	5101010		1401.78	2004	04	17			C	DR	
2007	5101	5101010		776.61	2004	04	31			C	DR	
2007	5101	5101010		776.61	2004	05	14			C	DR	
2007	5101	5101010		4847	2003	12	13			C	DR	
2007	5101	5101030		480	2003	12	13			C	DR	
2007	5102	5102010		112.45	2004	01	04			C	DR	
2007	5102	5102010		112.45	2004	01	17			C	DR	
2007	5102	5102010		112.45	2004	02	15			C	DR	
2007	5102	5102010		112.45	2004	02	01			C	DR	
2007	5102	5102010		88.87	2004	02	31			C	DR	
2007	5102	5102010		91.03	2004	03	16			C	DR	
2007	5102	5102010		112.45	2004	04	03			C	DR	
2007	5102	5102010		99.51	2004	04	17			C	DR	
2007	5102	5102010		47.23	2004	04	31			C	DR	
2007	5102	5102010		51.69	2004	05	14			C	DR	
2007	5102	5102010		354	2003	12	13			C	DR	
2007	5102	5102020		92.51	2004	01	04			C	DR	
2007	5102	5102020		92.51	2004	01	17			C	DR	
2007	5102	5102020		92.51	2004	02	15			C	DR	
2007	5102	5102020		92.51	2004	02	01			C	DR	
2007	5102	5102020		74.01	2004	02	31			C	DR	
2007	5102	5102020		75.71	2004	03	16			C	DR	
2007	5102	5102020		92.51	2004	04	03			C	DR	
2007	5102	5102020		84.11	2004	04	17			C	DR	
2007	5102	5102020		46.6	2004	04	31			C	DR	
2007	5102	5102020		46.6	2004	05	14			C	DR	
2007	5102	5102020		291	2003	12	13			C	DR	
2007	5102	5102060		199.67	2004	01	04			C	DR	
2007	5102	5102060		199.67	2004	01	17			C	DR	
2007	5102	5102060		199.67	2004	02	15			C	DR	
2007	5102	5102060		199.67	2004	02	01			C	DR	
2007	5102	5102060		199.67	2004	02	31			C	DR	
2007	5102	5102060		199.67	2004	03	16			C	DR	
2007	5102	5102060		199.67	2004	04	17			C	DR	
2007	5102	5102060		199.67	2004	04	03			C	DR	
2007	5102	5102060		199.67	2004	04	31			C	DR	
2007	5102	5102060		199.67	2004	05	14			C	DR	
2007	5102	5102060		592	2003	12	13			C	DR	
2007	5102	5102090		1.54	2004	01	04			C	DR	
2007	5102	5102090		1.54	2004	01	17			C	DR	
2007	5102	5102090		1.54	2004	02	15			C	DR	
2007	5102	5102090		1.54	2004	02	01			C	DR	
2007	5102	5102090		1.23	2004	02	31			C	DR	
2007	5102	5102090		1.26	2004	03	16			C	DR	
2007	5102	5102090		1.54	2004	04	03			C	DR	
2007	5102	5102090		1.4	2004	04	17			C	DR	
2007	5102	5102090		0.78	2004	04	31			C	DR	
2007	5102	5102090		0.78	2004	05	14			C	DR	
2007	5102	5102090		5	2003	12	13			C	DR	
Personal Services				\$23,468								
2007	5203	5203020		580	2003	12	13			C	DR	
2007	5203	5203030		131.08	2004	03	19	504605904Z3104063	EM	00099670727	NELSONCHRI	DR
2007	5203	5203100		238	2003	12	13			C	DR	
2007	5203	5203140		45	2004	03	19	504605904Z3104063	EM	00099670727	NELSONCHRI	DR
2007	5203	5203280		60	2003	12	13			C	DR	
2007	5203	5203300		1352	2003	12	13			C	DR	
2007	5203	5203330		7	2003	12	13			C	DR	
Travel				\$2,413								
2007	5204	5204050		410.8	2004	01	15	B.I.T. COMPUTER BILLING		C	DR	
2007	5204	5204140		100	2004	01	15	JUNE TRAINING SERVICES		C	DR	
2007	5204	5204140		220.8	2004	02	19	B.I.T. COMPUTER BILLING		C	DR	
2007	5204	5204140		104	2004	02	22	JULY TRAINING SERVICES		C	DR	

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2007	5204	5204140	39.04	2004	02	01	CENTRAL SERVICE BILLINGS	C				DR
2007	5204	5204140	10.93	2004	02	01	PURCHASING SERVICES	C				DR
2007	5204	5204140	4.1	2004	02	01	PROPERTY MANAGEMENT BILLIN					DR
2007	5204	5204140	2928	2004	03	23	B.I.T. COMPUTER BILLING	C				DR
2007	5204	5204140	6825.6	2004	04	24	B.I.T. COMPUTER BILLING	C				DR
2007	5204	5204140	6000	2004	04	07	B.I.T. COMPUTER BILLING	C				DR
2007	5204	5204140	39	2004	04	31	SEPTEMBER TRAINING SERVICE!					DR
2007	5204	5204140	14107.2	2004	06	19	B.I.T. COMPUTER BILLING	C				DR
2007	5204	5204140	12470.4	2004	06	23	B.I.T. COMPUTER BILLING	C				DR
2007	5204	5204160	825	2003	12	13		C				DR
2007	5204	5204180	90	2004	02	19	B.I.T. COMPUTER BILLING	C				DR
2007	5204	5204180	1410	2004	03	23	B.I.T. COMPUTER BILLING	C				DR
2007	5204	5204180	1419.4	2004	04	24	B.I.T. COMPUTER BILLING	C				DR
2007	5204	5204180	0.89	2004	04	07	B.I.T. COMPUTER BILLING	C				DR
2007	5204	5204180	1880.62	2004	06	23	B.I.T. COMPUTER BILLING	C				DR
2007	5204	5204180	1480.62	2004	06	23	B.I.T. COMPUTER BILLING	C				DR
2007	5204	5204180	1432.17	2004	06	19	B.I.T. COMPUTER BILLING	C				DR
2007	5204	5204200	152.62	2004	06	23	CENTRAL SERVICE BILLINGS	C				DR
2007	5204	5204360	75.6	2004	01	18	45012956037351	083M	00099637956	MITCHELLDA		DR
2007	5204	5204360	26.04	2004	01	18	4601463508064211	3M	00099637993	CAPITALJOU		DR
2007	5204	5204360	54	2003	12	20	460214384030606	073M	00000000000	BLACKHILLS		DR
2007	5204	5204510	100	2003	12	17	SECRETARY OF STATE	C				DR
2007	5204	5204530	12.82	2004	01	15	TELEPHONE REVOLVING FUND					DR
2007	5204	5204530	15.75	2004	02	22	TELEPHONE REVOLVING FUND					DR
2007	5204	5204530	14.71	2004	03	16	TELEPHONE REVOLVING FUND					DR
2007	5204	5204530	25.55	2004	04	07	TELEPHONE REVOLVING FUND					DR
2007	5204	5204530	19.56	2004	05	07	TELEPHONE REVOLVING FUND					DR
2007	5204	5204530	11.99	2004	06	12	TELEPHONE REVOLVING FUND					DR
2007	5204	5204530	19	2003	12	13		C				DR
2007	5204	5204590	50	2004	01	25	46034339120030718-1	3M	00099640121	DAVEJOHNSO		DR
2007	5204	5204960	61	2004	06	02	5045044962795	3M	00000000000	VIDEOPRODU		DR
Contractual Services			\$52,437									
2007	5205	5205020	14	2004	01	25	91177116329747	3M	00099641821	ALLAROUNG		DR
2007	5205	5205020	7	2004	01	25	91177116329888	3M	00099643547	ALLAROUNG		DR
2007	5205	5205020	197.94	2004	03	26	911789689269423	013M	00099674411	KLEINOFFI		DR
2007	5205	5205020	134.97	2004	03	26	911789689268989	013M	00099674411	KLEINOFFI		DR
2007	5205	5205020	7.79	2004	05	25	91178968927275	013M	00000000000	KLEINOFFI		DR
2007	5205	5205020	7.79	2004	05	25	91178968927274	013M	00000000000	KLEINOFFI		DR
2007	5205	5205320	896.7	2004	04	10	460114580707892-0	3M	00099681272	BROWNSAENG		DR
2007	5205	5205320	88	2004	04	31	4601145807123810	3M	00099690268	BROWNSAENG		DR
2007	5205	5205350	10.23	2004	01	22	341441019477907817	013M	00000000000	FEDEXGROUN		DR
2007	5205	5205350	10.18	2004	01	25	3414410194-779-48932	013M	00099639536	FEDEXGROUN		DR
2007	5205	5205350	11.29	2004	03	30	CENTRAL MAIL SERVICES	C				DR
2007	5205	5205350	32.62	2004	05	04	CENTRAL MAIL SERVICES	C				DR
Supplies			\$1,419									
2007	5206	5206020	72000	2004	01	18	466000357CO10032004	033M	00099637567	HUGHESCOUN		DR
2007	5206	5206020	23753	2004	01	18	466000245CO10042004	063M	00099639326	LYMANCOUNT		DR
2007	5206	5206020	23502.5	2004	01	18	466000095CO10022004	023M	00099637562	BRULECOUNT		DR
2007	5206	5206020	13339.92	2004	01	18	466000561CO10012004	013M	00099637573	SANBORNCOU		DR
2007	5206	5206020	59105	2004	06	26	46600008200524511	053M	00099718926	LINCOLNCOU		DR
2007	5206	5206020	49701	2004	06	26	466000141525665	053M	00099718929	UNIONCOUNT		DR
2007	5206	5206020	1020.23	2004	06	26	466000161482974	053M	00099718930	STANLEYCOU		DR
2007	5206	5206020	281.96	2004	06	26	466000161482974	053M	00099718930	STANLEYCOU		DR
2007	5206	5206020	93	2004	06	26	466000161482974	053M	00099718930	STANLEYCOU		DR
Grants to Counties			\$242,797									
2007	5207	5207900	1366	2003	12	13		C				DR
Capital Outlay			\$1,366									