



REVISED

Secretary of State
State of Louisiana

JAY DARDENNE
SECRETARY OF STATE

P.O. Box 94125
BATON ROUGE, LA 70804-9125
www.sos.louisiana.gov

January 24, 2007

Thomas R. Wilkey
Executive Director
U.S. Election Assistance Commission
Amended 251 Reports
1225 New York Ave., NW, Suite 1100
Washington, D.C. 20005

Attention: Egardo Cortés

RE: SF 269 *Long Forms*

Dear Mr. Wilkey:

In the Louisiana Department of State's State Plan dated August 1, 2003, \$654,360 of reimbursement funds for Louisiana's five percent state match required by Section 253(b)(5) of HAVA was to be transferred from Title I, Section 102 funds to Title II, Section 251 funds. However, this plan was amended and it was determined that all of Title I, Section 102 funds would be used for replacement of non-compliant lever voting systems and upgrade of existing voting systems for disability access.

On November 10, 2006, the Louisiana Department of State approved an amended State Plan for the State of Louisiana. As a result, it was necessary for the Department to amend SF 269 forms which have already been submitted to the U.S. Election Assistance Commission. Our amended forms includes the requested amended HAVA report for Title II, Section 251 for Fiscal Year 2004 detailed in your January 10, 2007 letter to Secretary Jay Dardenne. All amended forms utilized the model SF 269 *Long Form* in your letter. In addition, we have provided you with a breakdown of our budget and expenditure allocations based upon the amended state plan, maintenance of effort information, interest breakdown, and state budget allocations for the five percent state match.

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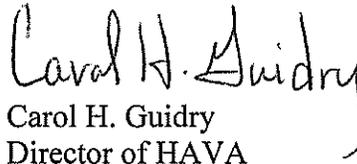
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Thomas R. Wilkey
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In addition, the Department of State decided not to utilize the procurement of iVotronic voting systems as state match for Title II, Section 251. As a result, the Department is submitting revised SF 269 *Long Form* reports.

Please feel free to call me at (225) 922-0900 Ext. #614 if you should have any questions.

Sincerely,


Carol H. Guidry
Director of HAVA

Enclosures

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FINANCIAL STATUS REPORT
(Long Form)

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(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title II, 251		OMB Approval No. 0348-0039	Page of 1 1 pages	
3. Recipient Organization (Name and complete address, including ZIP code) State of Louisiana, Department of State, P.O. Box 94125, Baton Rouge, LA 70804-9125						
4. Employer Identification Number [REDACTED]		5. Recipient Account Number or Identifying Number CDFA #90.401		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) 6/30/2004		To: (Month, Day, Year) Until Disb.		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	I This Period	III Cumulative		
a. Total outlays		45,532.24	1,050,793.56	1,096,325.80		
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)		45,532.24	1,050,793.56	1,096,325.80		
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		45,532.24	1,050,793.56	1,096,325.80		
i. Total recipient share of net outlays (Sum of lines e, f, g and h)		45,532.24	1,050,793.56	1,096,325.80		
j. Federal share of net outlays (line d less line i)		0.00	0.00	0.00		
k. Total unliquidated obligations				0.00		
l. Recipient's share of unliquidated obligations				0.00		
m. Federal share of unliquidated obligations				0.00		
n. Total Federal share (sum of lines j and m)				0.00		
o. Total Federal funds authorized for this funding period				35,775,883.87		
p. Unobligated balance of Federal funds (Line o minus line n)				35,775,883.87		
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 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. Federal interest earned 2005 \$639,612.87 (Total \$708,211.87). Total MOE expended in 2005 was \$23,726,148 & allocated in 2006 was \$28,126,490. Total State Funds Allocated (5% State Match) \$648,000 for 2005 & \$1,334,661 for 2006.						
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 Carol H. Guidry, Director of HAVA				Telephone (Area code, number and extension) (225) 922-0900 Ext. #614		
Signature of Authorized Certifying Official <i>Carol H. Guidry</i>				Date Report Submitted January 24, 2007		

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**LOUISIANA DEPARTMENT OF STATE
 HELP AMERICA VOTE ACT OF 2002 (HAVA)
 SUMMARY OF TITLE II
 AS SPECIFIED IN AMENDED STATE PLAN**

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EXPENDITURES	FEDERAL BUDGET ALLOC	INTEREST ALLOC	ACTUAL FEDERAL EXPENSES 09/30/04	ACTUAL FEDERAL EXPENSES 09/30/05	ACTUAL FEDERAL EXPENSES 09/30/06	FEDERAL BUDGET BALANCE 09/30/06
Replacement of non-compliant lever-operated voting systems and upgrade of existing electronic voting systems to meet disability access requirements, including installation, implementation and training	26,800,000.00	0.00	0.00	0.00	25,096,961.56	1,703,038.44
Statewide voter registration database, including software and hardware, and services to upgrade/replace obsolete software and hardware for Clerks of Court, Registrars of Voters and Secretary of State to provide access to ERIN and improve voter registration, ballot preparation and voting system programming. Implementation of technology to significantly enhance and improve voter registration, absentee and election day voting and reporting of activities. These improvements will require significant investments in hardware, software and services both at the state and local level. Initiatives will be focused on reducing manual data entry and processing, insuring the integrity of the process through more automated records retention, development of more secure, direct, interactive and integrated connections between local, state and federal agencies to insure proper list maintenance, web enabling functions making it easier for the citizenry to update their records and providing stakeholders with significantly enhanced statistiscal and reporting capabilities.	7,722,672.00	2,302,852.83	0.00	0.00	543,585.37	9,481,939.46
Voter education, election official education and training, and poll worker training for meeting the requirements of Title III of HAVA	525,000.00	0.00	0.00	0.00	146,594.47	378,405.53
Development of state plan(s), production of reports, monitoring of performance goals, fiscal management and management of the state plan.	20,000.00	0.00	0.00	0.00	525.94	19,474.06
TOTAL	35,067,672.00	2,302,852.83	0.00	0.00	25,787,667.34	11,582,857.49

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**LOUISIANA DEPARTMENT OF STATE
 HELP AMERICA VOTE ACT OF 2002 (HAVA)
 SUMMARY OF TITLE II
 AS SPECIFIED IN AMENDED STATE PLAN**

EXPENDITURES	ACTUAL STATE EXPENSES 09/30/04	ACTUAL STATE EXPENSES 09/30/05	ACTUAL STATE EXPENSES 09/30/06	TOTAL STATE EXPENSES 09/30/06	GRAND TOTAL EXPENSES 09/30/06
Replacement of non-compliant lever-operated voting systems and upgrade of existing electronic voting systems to meet disability access requirements, including installation, implementation and training	0.00	12,974.75	133,179.80	146,154.55	25,243,116.11
Statewide voter registration database, including software and hardware, and services to upgrade/replace obsolete software and hardware for Clerks of Court, Registrars of Voters and Secretary of State to provide access to ERIN and improve voter registration, ballot preparation and voting system programming. Implementation of technology to significantly enhance and improve voter registration, absentee and election day voting and reporting of activities. These improvements will require significant investments in hardware, software and services both at the state and local level. Initiatives will be focused on reducing manual data entry and processing, insuring the integrity of the process through more automated records retention, development of more secure, direct, interactive and integrated connections between local, state and federal agencies to insure proper list maintenance, web enabling functions making it easier for the citizenry to update their records and providing stakeholders with significantly enhanced statistiscal and reporting capabilities.	0.00	955,904.04	947,843.30	1,903,747.34	2,447,332.71
Voter education, election official education and training, and poll worker training for meeting the requirements of Title III of HAVA	20,150.33	12,252.97	0.00	32,403.30	178,997.77
Development of state plan(s), production of reports, monitoring of performance goals, fiscal management and management of the state plan.	25,381.91	69,661.80	4,611.17	99,654.88	100,180.82
TOTAL	45,532.24	1,050,793.56	1,085,634.27	2,181,960.07	27,969,627.41

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