

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 Election Assistance Commission | | 2. Federal Grant or Other Identifying Number Assigned By Federal Agency 39.001, Title I, Section 101 | | OMB Approval No. 0348-0039 | Page of 1 1 pages |
| 3. Recipient Organization (Name and complete address, including ZIP code) Maryland State Board of Elections, 151 West Street, Suite 200, Annapolis, MD 21401 | | | | | |
| 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) 4/11/2003 | | | 9. Period Covered by this Report From: (Month, Day, Year) 4/11/2003 | | |
| | | | To: (Month, Day, Year) 12/31/2003 | | |
| 10. Transactions: | | | | | |
| | | I | I | III | |
| | | Previously Reported | This Period | Cumulative | |
| a. Total outlays | | | 3,241,966.81 | 3,241,966.81 | |
| 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 | 3,241,966.81 | 3,241,966.81 | |
| Recipient'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 | | | 2,934,342.68 | 2,934,342.68 | |
| i. Total recipient share of net outlays (Sum of lines e, f, g and h) | | 0.00 | 2,934,342.68 | 2,934,342.68 | |
| j. Federal share of net outlays (line d less line i) | | 0.00 | 307,624.13 | 307,624.13 | |
| 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) | | | | 307,624.13 | |
| o. Total Federal funds authorized for this funding period | | | | 5,674,549.00 | |
| p. Unobligated balance of Federal funds (Line o minus line n) | | | | 5,366,924.87 | |
| 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. Line 10o includes cumulative interest totaling \$37,818. | | | | | |
| 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 Jessica Jordan, Budget Director | | | | Telephone (Area code, number and extension) 410-269-2848 | |
| Signature of Authorized Certifying Official | | | | Date Report Submitted February 7, 2007 | |

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Maryland State Board of Elections
 Summary Sheet for the Standard Form 269A Financial Status Report Submitted to GSA
 HAVA (39.011) Title 1 Section 101
 Reporting Period: Through 12-31-03

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| Funding Source | Expenditure Amount | Comment |
|-------------------------------------|--------------------|---|
| Federal funds | 45,806.77 | Salary for HAVA project manager (4/03 -12/03) |
| Federal funds | 250,553.86 | User acceptance testing of the DRE units |
| Federal funds | 11,263.50 | Security analysis of the DRE units |
| Total Federal funds | 307,624.13 | |
| Maryland general funds | 2,685,547.73 | Payments for the purchase of the DRE units |
| Maryland general funds | 248,794.95 | Services performed by the DRE vendor |
| Total Maryland general funds | 2,934,342.68 | |
| Total Expenses for reporting period | 3,241,966.81 | |

Submitted by:
 Beth A. Buck
 Budget Officer
 Maryland State Board of Elections
 (410) 269-2848