STATE OF MICHIGAN
TERRI LYNN LAND, SECRETARY OF STATE
DEPARTMENT OF STATE
LANSING

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U.S. ELECTION ASSISTANCE COMMISSION
2007 MAR 14 PM 3:09

February 22, 2007

State HAVA Funding Reports
U.S. Election Assistance Commission
1225 New York Avenue, NW, Suite 1100
Washington, DC 20005

To Whom It May Concern:

Enclosed please find a financial status report (SF269) for the Help America Vote Act (HAVA), Title I, Section 101 funds. This report reflects activity from January 1, 2006 to December 31, 2006. Since the Department of State did not expend or obligate any Section 101 funds during this time period, no narrative report is included.

If you have any questions regarding these reports, please contact Cindy Paradine, Department of State, Grants Management Section, at (517) 373-7941.

Sincerely,

Brian DeBano
Chief of Staff and Chief Operating Officer

Enclosures

c: Christopher Thomas
Joseph Pavona
Gena Hyde
Cindy Paradine
Edgardo Cortes

ORIGINAL

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

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U.S. ELECTION ASSISTANCE COMMISSION
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1. Federal Agency and Organizational Element to Which Report is Submitted	2. Federal Grant or Other Identifying Number Assigned By Federal Agency	OMB Approval No.	Page	of
U.S. Election Assistance Commission	Title I, Section 101	0348-0039	1	1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
State of Michigan, Michigan Department of State
Austin Building, Fourth Floor, 430 West Allegan St., Lansing, MI 48918

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
[redacted]	CFDA #39.011	☐ Yes ☑ No	☐ Cash ☑ 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)	To: (Month, Day, Year)
4/30/2003		1/1/2006	12/31/2006

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	2,194,720.21	0.00	2,194,720.21
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)*	2,194,720.21	0.00	2,194,720.21
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)*	2,194,720.21	0.00	2,194,720.21
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)*			2,194,720.21
o. Total Federal funds authorized for this funding period			9,884,674.86
p. Unobligated balance of Federal funds *(Line o minus line n)*			7,689,954.64
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)* ☐ Provisional ☐ Predetermined ☐ Final ☑ Fixed			
	b. Rate	c. Base	d. Total Amount	e. Federal Share
	17.02%	0	0.00	0.00

12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.*
Interest earned during this report period totaled $355,479.99. Line o includes total interest income of $677,351.86.

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	Telephone (Area code, number and extension)
Joseph P. Pavona, Chief Financial Officer, Michigan Department of State	(517) 241-4500
Signature of Authorized Certifying Official	**Date Report Submitted**
	February 22, 2007