



JENNIFER BRUNNER
OHIO SECRETARY OF STATE

180 EAST BROAD STREET, 15TH FLOOR
COLUMBUS, OHIO 43215 USA
TEL: 1-614-466-2655
FAX: 1-614-644-0649
WWW.SOS.STATE.OH.US

March 20, 2007

Mr. Thomas R. Wilkey
Executive Director
U.S. Election Assistance Commission
1225 New York Avenue, NW, Suite 1100
Washington, DC 20005

Reference: Amended HAVA Reports Title I, Section 102 for calendar year 2003, 2004, 2005, and 2006

Dear Mr. Wilkey,

This letter is in reference to the letter dated February 1, 2007 sent to the Ohio Secretary of State's Office. The letters were received from your office on February 6, 2007.

An extension for filing the amended reports was granted by you on February 14, 2007 to allow us to finalize our audit response. The extended due date was March 20, 2007.

An email containing electronic copies of the amended reports was sent to you and to Edgardo Cortes on March 20, 2007. This package contains the original documents.

The attachments to this letter are as follows:

Amended Title I, 102 SF269 reports by calendar year, most recent year on top
Item by item expenses and a list by county of the voting equipment purchased

If you have any questions or need further information, do not hesitate to contact me at (614) 466-6232.

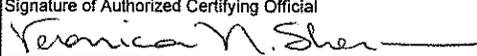
Sincerely,

A handwritten signature in cursive script that reads "Lori L. Jordan".

Lori L. Jordan
Finance Grants Manager

Enclosures

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

1. Federal Agency and Organization Element to Which Report is Submitted U.S. Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title 1, 102		OMB Approval No. 0348-0039		Page of 1 of 1 pages	
3. Recipient Organization (Name and complete address, including ZIP code) Ohio Secretary of State Office 180 E. Broad St. 16th Fl. Columbus, OH 43215							
4. Employer identification Number		5. Recipient Account Number CFDA 39.011		6. Final Report yes		7. Basis accrual	
8. Funding/Grant period (see instructions) From: (Month, Day, Year) 6/16/2003		To: (Month, Day, Year) 1st fed election after 12/31/05		9. Period Covered by this Report From: (Month, Day Year) 1/1/2006		To: (Month, Day, Year) 12/31/2006	
10. Transactions				I Previously Reported	II This Period	III Cumulative	
a. Total Outlays				30,667,664.00	0.00	30,667,664.00	
b. Refunds, rebates, etc. Per the U.S. Election Assistance Commission transfer to 251				0.00	1,186,901.46	-1,186,901.46	
c. Program income used in accordance with deduction alternative				0.00	0.00	0.00	
d. Net outlays (Line a, less the sum of lines b and c)				30,667,664.00	1,186,901.46	31,854,565.46	
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						0.00	
i. Total recipient share of net outlays (Sum of lines e, f, g, and h)						0.00	
j. Federal share of net outlays (line d less line i)						31,854,565.46	
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)						31,854,565.46	
o. Total Federal funds authorized for this funding period						31,854,565.46	
p. Unobligated balance of federal funds (Line o minus line n)						0.00	
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 line)					
not applicable		Provisional		Predetermined		Final 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. Interest accrued for this reporting period \$449,027.12. Interest actually deposited 1/22/07. Federal Award \$30,667,664.00 = Interest 2003 \$239,969.81 + Interest 2004 \$478,584.64 + Int 2005 \$449,027.12 + Int 2006 \$19,319.89=\$31,854,565.46 line o. This is the amended report for this reporting period. Note interest balance is transferred to 251, certification requirements have been met.							
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)			
Veronica N. Sherman Chief Financial Officer				614-466-0180			
Signature of Authorized Certifying Official				Date Report Submitted			
				3/20/07			

Amended Narrative Reports
Ohio Secretary of State's Office
Narrative Report on Expenditure of Title I Funds
102 Funds 1/1/06 Through 12/31/06 Final

This narrative is provided per the request of the U.S. Election Assistance Commission. An Ohio Secretary of State staff member who is no longer employed by the agency wrote the original narratives that were filed with the 269 reports. The structure utilized to present the original narratives cannot be replicated, because the institutional knowledge of the programmatic methodology is no longer available.

Outlays for this period:
None

Interest Accrued for this period \$19,319.89.

The 102-interest balance of \$1,186,901.46 is hereby transferred to the 251 fund balance in accordance with the guidance of the U.S. Election Assistance Commission. The requirements for completion and certification of the 102 funds have been met by the State of Ohio. The 102 fund reporting is now complete.

SECRETARY OF STATE # OF UNITS

Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
DIEBOLD									
	Adams	E05-0095-01	95	256,500.00		23	95		1
	Ashland	E05-0187-03	187	504,900.00		45	187		2
	Belmont	E05-0238-07	238	642,600.00		91	238		2
	Butler	E05-1280-09	1,280	3,456,000.00		174	1,280	4	
	Carroll	E05-0108-10	108	291,600.00		26	108		1
	Coshocton	E05-0122-16	122	329,400.00		34	122		1
	Crawford	E05-0159-17	159	429,300.00		36	159		2
	Cuyahoga	E05-5407-18	5,407	14,598,900.00		584	5,407	5	
	Darke	E05-0206-19	206	556,200.00		38	206		2
	Defiance	E05-0139-20	139	375,300.00		25	139		1
	Fairfield	E05-0492-23	492	1,328,400.00		69	492		2
	Fulton	E05-0154-26	154	415,800.00		23	154		2
	Gallia	E05-0127-27	127	342,900.00		27	127		1
	Greene	E05-0565-29	565	1,525,500.00		45	565		2
	Guernsey	E05-0145-30	145	391,500.00		28	145		1
	Hancock	E05-0267-32	267	720,900.00		45	267		2
	Hardin	E05-0102-33	102	275,400.00		27	102		1
	Harrison	E05-0062-34	62	167,400.00		20	62		1

Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
	Henry	E05-0106-35	106	286,200.00		17	106		1
	Highland	E05-0152-36	152	410,400.00		31	152		1
	Hocking	E05-0098-37	98	264,600.00		32	98		1
	Holmes	E05-0096-38	96	259,200.00		17	96		1
	Huron	E05-0212-39	212	572,400.00		37	212		2
	Jackson	E05-0129-40	129	348,300.00		21	129		1
	Jefferson	E05-0267-41	267	720,900.00		64	267		2
	Licking	E06-0599-45	599	1,617,300.00	0	69	599		2
	Lorain	E05-1057-47	1,057	2,853,900.00		132	1,057	3	
	Lucas	E05-1613-48	1,613	4,355,100.00		212	1,613	4	
	Marion	E05-0233-51	233	629,100.00		27	233		2
	Medina	E05-0636-52	636	1,717,200.00		68	636	3	
	Mercer	E05-0168-54	168	453,600.00		18	168		2
	Miami	E05-0388-55	388	1,047,600.00		49	388		2
	Montgomery	E05-2107-57	2,107	5,688,900.00		382	2,107	4	
	Morgan	E05-0050-58	50	135,000.00	10	10	10		1
	Morrow	E05-0130-59	130	351,000.00		25	130		1
	Muskingum	E05-0277-60	277	750,460.00		67	277		2
	Paulding	E05-0077-63	77	207,900.00		19	77		1
	Perry	E05-0126-64	126	340,200.00		33	126		1
	Pike	E05-0106-66	106	286,200.00		29	106		1

Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
	Portage	E05-0589-67	589	1,590,300.00		83	589		2
	Richland	E05-0491-70	491	1,325,700.00		96	491		2
	Scioto	E05-0106-73	109	663,113.40	109	60	109		2
	Stark	E05-1440-76	1,440	3,888,000.00		212	1,440	4	
	Trumbull	E05-0766-78	766	2,068,200.00		133	766	3	
	Tuscarawas	E05-0299-79	299	807,300.00		76	299		2
	Van Wert	E05-0113-81	113	305,100.00		24	113		1
	Wayne	E05-0375-85	375	1,012,500.00		83	375		2
	Wood	E05-0491-87	488	1,317,600.00		76	488		2
Sum			23,152	62,881,773.40	119	3,562	23,112	30	61
ESS									
	Allen	E06-0366-02	85	909,872.80	85	55	85	1	
	Ashtabula	E06-085-04	85	912,257.80	85	55	85	1	
	Athens	E06-0068-05	68	656,596.10	68	45	68		1
	Auglaize	E06-0047-06	47	481,504.86	47	26	47		1
	Brown	E06-0043-08	43	418,076.40	43	25	43		1
	Champaign	E05-0033-11	33	369,027.56	33	21	33		1
	Clark	E06-0111-12	111	1,227,500.00	111	85	111	1	
	Clermont	E06-0215-13	215	1,830,235.00	215	75	215	3	
	Clinton	E06-0035-14	35	364,700.40	35	25	35		2
	Columbiana	E06-0103-15	103	1,141,883.10	103	90	103	1	

Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
	Delaware	E06-0580-21	580	1,464,784.79	0	580	580	1	
	Erie	E06-0072-22	72	807,485.16	72	56	72	1	
	Fayette	E06-0020-24	20	232,124.46	20	19	20		1
	Franklin	E06-4208-25	3,693	12,304,797.50		514	4,546	5	
	Geauga	E06-0102-24	102	951,526.56	102	56	102	1	
	Knox	E06-0200-42	158	537,923.87	0	42	158		1
	Lake	E06-0864-43	647	2,330,770.63	0	217	647	1	
	Lawrence	E06-0055-44	55	605,660.70	55	50	55		1
	Logan	E06-0041-45	45	427,789.38	45	28	45		1
	Madison	E06-0030-49	30	337,312.82	30	27	30		1
	Mahoning	E06-1001-	1,001	2,835,739.90	0	142	1,143	1	
	Meigs	E06-0019-53	19	221,669.38	19	18	19		1
	Monroe	E05-0012-56	12	150,708.72	12	12	12		1
	Noble	E05-0010-61	10	129,122.80		21	48		1
	Ottawa	E06-0040-62	40	443,166.36	40	36	40		1
	Pickaway	E06-0170-65	126	437,139.53	0	44	126		1
	Preble	E06-0040-68	40	408,326.00	40	30	40		1
	Putnam	E06-0136-69	116	357,612.00	0	20	116		1
	Ross	E06-0235-71	179	632,364.63		56	179		1
	Sandusky	E06-0046-72	46	572,260.16	46	46	46	1	
	Seneca	E06-0047-74	47	552,620.72	47	47	47		3

Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
	Shelby	E06-0041-75	41	413,207.54	41	24	41		1
	Summit	E05-0525-77	525	4,654,764.50	525	250	525	4	
	Union	E06-0164-80	135	439,394.70	0	29	135		1
	Vinton	E05-0010-82	10	124,008.80	10	10	10		1
	Warren	E06-0173-83	173	1,805,587.90	173	120	173	2	
	Washington	E06-0051-84	51	594,865.16	51	51	51		1
	Wyandot	E05-0086-88	86	230,376.68	0	86	86		1
Sum			8,884	43,314,765.37	2153	3,133	9,917	24	27
HART									
	Hamilton	E05-1396-31	811	8,345,187.14	811	585	811	0	
	Williams	E05-0030-86	30	387,974.31	30	30	30		2
Sum			841	8,733,161.45	841	615	841	0	2
Grand Total			32,877	114,929,700.22	3113	7,310	33,870	54	90

Ohio's Narrative Report
Consolidated Report on HAVA Title I, Section 102 Fund
January 1, 2006 through and including December 31, 2006
Due February 28, 2007
Submitted January 2, 2007

Section 102: Overview of the Replacement of Punch Card or Lever Voting Machines

On behalf of Ohio Secretary of State J. Kenneth Blackwell, I am submitting Ohio's Narrative Report as required by Public Law 107-252 [Help America Vote Act of 2002 (HAVA)]. This will be Ohio's final report for the replacement of punch card and lever voting machines. This is due to the transition to new HAVA compliant voting systems being completed, as required before the first federal election after January 1, 2006, and the funds allocated for this transition have been depleted. All provisions of section 301 are in compliance with the new voting system.

Ohio has been among the nation's leaders in timely compliance with all aspects of HAVA. From the beginning, Ohio sought input from election officials and voting experts for methods to ensure a smooth and seamless transition from punch cards to new voting systems. The Ohio Secretary of State's office negotiated the lowest price in the nation for a voting system, which included maintenance and warranty agreements, to ensure that every Ohio county would have state-of-the-art equipment. Before Secretary Blackwell issued the final state certification for Direct Recording Electronic Models (DRE), Secretary Blackwell commissioned the Compuware Corporation and InfoSentry Services, Inc. to conduct an extensive security assessment of the DREs. This examination was the nation's most thorough review of all hardware and software, including source code and the voter verifiable printer accessories. Furthermore, before the local county boards of elections accepted the DREs, each voting unit simulated a mock election to ensure that every one of the 35,480 new machines was individually tested for accuracy by an independent verification and validation firm.

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COMMISSION
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102 1/1/06 THROUGH 12/31/06

FED	DATE	FY	FUN	CONTRACT	CAS ENC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
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Sum

Grand Total

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