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

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 1 of 4 pages
US General Services Administration	39.011 - Election Reform Payment	0348-0039	

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	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
[redacted]	[redacted]	☐ 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)
April 10, 2003	Open	April 10, 2003	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) ☐ 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.

Attached is an explanation of expenditures.

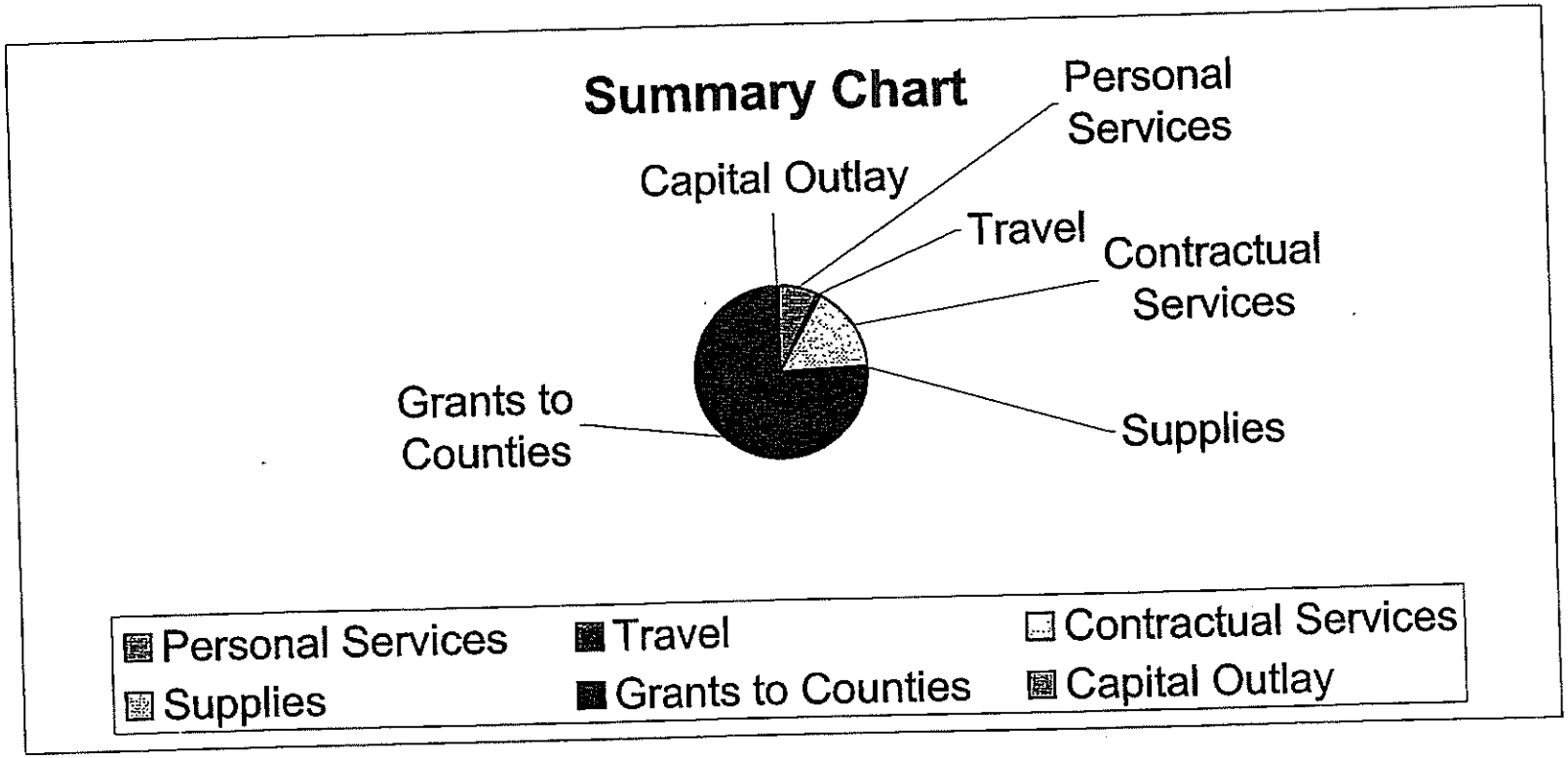
13. Certification: **I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.**

Typed or Printed Name and Title	Telephone (Area code, number and extension)
Chris Nelson, SD Secretary of State	(605) 773-3537
Signature of Authorized Certifying Official	**Date Report Submitted**
Chris Nelson	January 20, 2004

Standard Form 269A (REV 4-88)
Prescribed by OMB Circulars A-102 and A-110

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	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	ALLAROUNDG	DR
2007	5205	5205020	7	2004	01	25	91177116329888	3M	00099643547	ALLAROUNDG	DR
2007	5205	5205020	197.94	2004	03	26	911789689269423	013M	00099674411	KLEINSOFFI	DR
2007	5205	5205020	134.97	2004	03	26	911789689268989	013M	00099674411	KLEINSOFFI	DR
2007	5205	5205020	7.79	2004	05	25	91178968927275	013M	00000000000	KLEINSOFFI	DR
2007	5205	5205020	7.79	2004	05	25	911789689272774	013M	00000000000	KLEINSOFFI	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**								