FOX McKEITHEN
SECRETARY OF STATE

STATE OF LOUISIANA
SECRETARY OF STATE
P.O. BOX 94125
BATON ROUGE, LA. 70804-9125
www.sos.louisiana.gov

April 1, 2004

FILE COPY

Mr. Stephen Kulenguski
Office of the Chief Financial Officer
U.S. General Services Administration
1800 F. Street, NW
Washington, DC 10405-0002

Via Facsimile (202) 501-1124

Re: Reporting by Louisiana on State Funding under HAVA

Dear Mr. Kulenguski:

Pursuant to our conversation this date, find attached two "Financial Status Reports" for HAVA funds received by Louisiana. As may be gleaned from these reports, Louisiana has not yet spent any funds received.

If the attached is insufficient or does not for any reason comply with federal requirements, please feel free to contact me or my secretary, Jo Ann Pepper at (225) 922-0900 or jpepper@sos.louisiana.gov. We will be the points of contact for you here in Louisiana.

Thanking you for your assistance and patience in this matter, I am

Sincerely,

Renée Fontenot Free

Renée Fontenot Free
Assistant Attorney General
Executive Counsel to
Secretary of State W. Fox McKeithen
Phone: (225) 922-2880
Fax: (225) 922-2003
rfree@sos.louisiana.gov

ORIGINAL

FINANCIAL STATUS REPORT

(Short Form)

(Follow Instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted General Services Administration	2. Federal Grant or Other Identifying Number Assigned By Federal Agency Public Law 107-252 October 29, 2002	OMB Approval No. 0348-0038	Page of pages
3. Recipient Organization (Name and complete address, including ZIP code) State of Louisiana			
4. Employer Identification Number 72-6000834	5. Recipient Account Number or Identifying Number HLV2	6. Final Report ☐ Yes ☑ No	7. Basis ☐ 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) 4/28/2003	To: (Month, Day, Year) 1/31/2003

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays			0.00
b. Recipient share of outlays			0.00
c. Federal share of outlays			0.00
d. Total unliquidated obligations			
e. Recipient share of unliquidated obligations			
f. Federal share of unliquidated obligations			
g. Total Federal share *(Sum of lines c and f)*			0.00
h. Total Federal funds authorized for this funding period			7,351,684.00
i. Unobligated balance of Federal funds *(Line h minus line g)*			7,351,684.00

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

12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.*

No Money has been spent at this time.

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 Rende Fortenot Free, Assistant Attorney General Executive Counsel to Sec. of State Fox McKeithen	Telephone (Area code, number and extension) (225) 922-2880
Signature of Authorized Certifying Official Rende Fortenot Free	Date Report Submitted April 1, 2004

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Prescribed by OMB Circulars A-102 and A-110