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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<br>General Services Administration | 2. Federal Grant or Other Identifying Number Assigned By Federal Agency<br>CFDA 39.011 Section 102 | OMB Approval No.<br>0348-0039 | Page 1 of 1 pages |

3. Recipient Organization (Name and complete address, including ZIP code)
Director of Elections
Secretary of State's Office
600 West Main Street
PO Box 1767
Jefferson City, MO 65102

| | | | |
|---|---|---|---|
| 4. Employer Identification Number<br>44-6000987 | 5. Recipient Account Number or Identifying Number | 6. Final Report<br>☐ Yes ☒ No | 7. Basis<br>☐ Cash ☒ Accrual |

| | | | |
|---|---|---|---|
| 8. Funding/Grant Period (See instructions) From: (Month, Day, Year)<br>06/16/2003 | To: (Month, Day, Year)<br>Open | 9. Period Covered by this Report From: (Month, Day, Year)<br>06/16/2003 | To: (Month, Day, Year)<br>12/31/2003 |

| 10. Transactions | I Previously Reported | II This Period | III Cumulative |
|---|---|---|---|
| a. Total outlays | | | 0 |
| b. Recipient share of outlays | | | 0 |
| c. Federal share of outlays | | | 0 |
| 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) | | | 0 |
| h. Total Federal funds authorized for this funding period | | | 11,472,841 |
| i. Unobligated balance of Federal funds (Line h minus line g) | | | 11,472,841 |

| 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.

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<br>Matt Blunt<br>Missouri Secretary of State | Telephone (Area code, number and extension)<br>573-751-2379 |
| Signature of Authorized Certifying Official<br>Matt Blunt | Date Report Submitted<br>JANUARY 21, 2004 |

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

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# OFFICE OF THE SECRETARY OF STATE

STATE OF MISSOURI
JEFFERSON CITY
65101

MATT BLUNT
SECRETARY OF STATE

ADMINISTRATIVE SERVICES DIVISION
(573) 522-3246

## FACSIMILE TRANSMITTAL SHEET

| | |
|---|---|
| TO: Stephen Kulenguski | FROM: Dixie Cain |
| COMPANY: | DATE: 1/20/2004 |
| FAX NUMBER: 202/501-1124 | TOTAL NO. OF PAGES INCLUDING COVER: 2 |
| PHONE NUMBER: 202/501-4496 | SENDER'S PHONE NUMBER: 573-522-3246 |
| RE: Financial Status Report: CFDA 39.011 Section 101 | SENDER'S FAX NUMBER: 573-522-6289 |

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☑ PLEASE RECYCLE

NOTES/COMMENTS:

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