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U.S. ELECTION ASSISTANCE
COMMISSION
2007 JAN 29 PM 5:08

STATE OF NEBRASKA

JOHN A. GALE
SECRETARY OF STATE

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January 26, 2007

Election Assistance Commission
Amended 251 Reports
1225 New York Ave. NW, Suite 1100
Washington D.C. 20005

Via Facsimile
Original via Mail

Enclosed please find Amended reports (SF269) for Help America Vote Act Title I, CY 04 and 05 and Title II FY 04 and 05. These amendments include information requested in your letters of January 10,2007.

Should you have additional questions, please don't hesitate to contact me.

Sincerely,

Neal Erickson
Deputy Secretary of State for Elections

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

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Election Assistance C ommission	2. Federal Grant or Other Identifying Number Assigned By Federal Agency CFDA 39.011	OMB Approval No. 0348-0039	Page of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Nebraska Secretary of State Elections Division			
4. Employer Identification Number 47-0491233	5. Recipient Account Number or Identifying Number BU 9824584	6. Final Report ☐ Yes ☒ No	7. Basis ☐ Cash ☒ Accrual
8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year) 4/22/2003	To: (Month, Day, Year)	9. Period Covered by this Report From: (Month, Day, Year) 1/1/2004	To: (Month, Day, Year) 12/31/2004

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	413,216.00	1,309,377.00	1,722,593.00
b. Refunds, rebates, etc.			0.00
c. Program income used in accordance with the deduction alternative			0.00
d. Net outlays *(Line a, less the sum of lines b and c)*	413,216.00	1,309,377.00	1,722,593.00
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	80,874.00	317,285.00	398,159.00
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*	80,874.00	317,285.00	398,159.00
j. Federal share of net outlays *(line d less line i)*	332,342.00	992,092.00	1,324,434.00
k. Total unliquidated obligations			
l. Recipient's share of unliquidated obligations			
m. Federal share of unliquidated obligations			
n. Total Federal share *(sum of lines j and m)*			1,324,434.00
o. Total Federal funds authorized for this funding period			5,300,882.28
p. Unobligated balance of Federal funds *(Line o minus line n)*			3,976,448.28
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

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

Note: Line 10 o includes $300,882.28 of interest income.

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 Suzanne J. Hinzman, Controller	Telephone (Area code, number and extension) 402-471-2384
Signature of Authorized Certifying Official Suzanne J. Hinzman	Date Report Submitted January 26, 2007