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

ORIGINAL

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	of
General Services Administration 1800 F Street, NW, RM 2140 Washington, DC 20405-0002	HAVA Title I, Sec. 102	0348-0039	1	1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
North Carolina State Board of Elections
PO Box 27255
Raleigh, NC 27611

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
56-1935214B	6001-28025-2400	☒ 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)
06/16/03	N/A	06/16/03	12/31/03

10. Transactions	I Previously Reported	II This Period	III Cumulative
a. Total outlays			893,822.00
b. Recipient share of outlays			0.00
c. Federal share of outlays			893,822.00
d. Total unliquidated obligations			0.00
e. Recipient share of unliquidated obligations			0.00
f. Federal share of unliquidated obligations			0.00
g. Total Federal share (Sum of lines c and f)			893,822.00
h. Total Federal funds authorized for this funding period			893,822.00
i. Unobligated balance of Federal funds (Line h minus line g)			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.

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)
Gary O. Bartlett, Director	(919) 733-7173
Signature of Authorized Certifying Official	**Date Report Submitted**
Gary O. Bartlett	01/15/04

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