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State of Tennessee
Department of State
Division of Elections
312 Eighth Avenue North
9th Floor, William R. Snodgrass Tower
Nashville, Tennessee 37243
Phone: (615) 741-7956 Fax: (615) 741-1278

January 24, 2007

U.S. Election Assistance Commission
Office of the Executive Director
1225 New York Avenue, NW – Suite 1100
Washington, D.C. 20005

RE: Title I, Section 101 Financial Report and Narrative

Dear Election Assistance Commission:

As requested by the EAC, the below information is a detailed list of expenditures made by Tennessee with the funds provided under Title I, Section 101 between the months of April 23, 2003 and December 31, 2003. Included in this packet is the Standard 269 financial report for Sections 101.

TITLE I Section 101

1. Computerized Statewide Voter Registration List

   According to Title I, Section 101(b) (A) funds shall be used to comply with Title III. Title III, Section 303 requires each state to have a statewide voter registration list.

   In order to make our voter registration list HAVA compliant, Tennessee hired a System Administrator to assist in the implementation of the necessary changes and upgrades to the system. In order to implement the necessary changes, the System Administrator will need to travel to the 95 counties throughout the state.

   Therefore, Tennessee spent $26,469.22 in this category which included salary, benefits, retirement and travel expenses. An additional $2142.14 was spent on office supplies which included a personal computer. The total amount spent towards this category was $28,611.36.

2. Training Seminars

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According to Title I, Section 101(b) (A) funds shall be used to comply with Title III in order to implement the provisions of HAVA.

A $1,000.00 NASS HAVA Implementation fee was paid during this period of time which covered training sessions, the cost of conference calls and meetings between State and Federal officials.

3. Administrative Costs

There was a $48.73 administrative charge during this period of time.

PROGRAM, FUNCTION OR TASKS	PERMISSIBLE USE OF FUNDS	TOTAL EXPENDITUES
System Administrator	Section 101 (b) Computerized Statewide Voter Registration List Section 303	$ 28,611.36 (includes salary, benefits and retirement and travel and office supplies)
Training Seminar	Section 101 (b) Requirement of Section 101	$ 1000.00
Administrative Charge		$ 48.73
TOTAL		**$ 29,660.09**

If you have any questions regarding the above information, please contact me at 615-741-7956.

Sincerely,

Brook Thompson
Coordinator of Elections
State of Tennessee
312 8th Avenue N
WST 9th Floor
Nashville, Tennessee 37243

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FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

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1. Federal Agency and Organizational Element to Which Report is Submitted U. S. Election Assistance Commission	2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title I, 101	OMB Approval No. 0348-0039 — Page 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) State of Tennessee, Division of Elections 9th Floor, TN Tower, 312 8th Avenue, N., Nashville, TN 37243		
4. Employer Identification Number 62-6001445	5. Recipient Account Number or Identifying Number CFDA #39.011	6. Final Report ☐ Yes ☒ No — 7. Basis ☒ Cash ☐ Accrual
8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year) 4/23/2003 To: (Month, Day, Year) Until Disbursed	9. Period Covered by this Report From: (Month, Day, Year) 4/23/2003 To: (Month, Day, Year) 12/31/2003	

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	0.00	29,660.09	29,660.09
b. Refunds, rebates, etc.	0.00	0.00	0.00
c. Program income used in accordance with the deduction alternative	0.00	0.00	0.00
d. Net outlays *(Line a, less the sum of lines b and c)*	0.00	29,660.09	29,660.09
Recipient's share of net outlays, consisting of:			
e. Third party (in-kind) contributions	0.00	0.00	0.00
f. Other Federal awards authorized to be used to match this award	0.00	0.00	0.00
g. Program income used in accordance with the matching or cost sharing alternative	0.00	0.00	0.00
h. All other recipient outlays not shown on lines e, f or g	0.00	0.00	0.00
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*	0.00	0.00	0.00
j. Federal share of net outlays *(line d less line i)*	0.00	29,660.09	29,660.09
k. Total unliquidated obligations			0.00
l. Recipient's share of unliquidated obligations			0.00
m. Federal share of unliquidated obligations			0.00
n. Total Federal share *(sum of lines j and m)*			29,660.09
o. Total Federal funds authorized for this funding period			6,004,507.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			5,974,846.91
Program income, consisting of:			
q. Disbursed program income shown on lines c and/or g above			0.00
r. Disbursed program income using the addition alternative			0.00
s. Undisbursed program income			0.00
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 0.00	c. Base 0.00	d. Total Amount 0.00	e. Federal Share 0.00

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 Brook Thompson, State Coordinator of Elections	Telephone (Area code, number and extension) (615) 741-7956
Signature of Authorized Certifying Official	Date Report Submitted January 24, 2007

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