ORIGINAL

FINANCIAL STATUS REPORT
(Long 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	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	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
62-6001445	86130501	☐ 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)
4/23/2003	Open	1/1/2005	12/31/2005

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	368,809.47	156,057.84	524,867.31
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)*	368,809.47	156,057.84	524,867.31
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			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)*	368,809.47	156,057.84	524,867.31
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)*			524,867.31
o. Total Federal funds authorized for this funding period			6,226,204.30
p. Unobligated balance of Federal funds *(Line o minus line n)*			5,701,336.99
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.*
Title 1, Section 101 Help America Vote Act
Line 10o. includes interest earned of $221,697.30 (FY 04 - $45,266.26; FY 05 - $176,431.04)

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)
Brooke Thompson State Coordinator of Elections	(615) 741-7956
Signature of Authorized Certifying Official	**Date Report Submitted**
	February 23, 2006

ORIGINAL

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

February 28, 2006

State HAVA Funding Reports
U.S. Election Assistance Commission
1225 New York Avenue, NW-Suite 1100
Washington, D.C. 20005

Dear Commissioners:

Enclosed are the Financial Status Reports (Standard Form 269) detailing how Tennessee spent monies allocated under Title I, Sections 101 and 102. This narrative covers only expenditures made between January 1, 2005, and December 31, 2005.

Because Tennessee has not yet purchased voting machines to replace punchcard and lever machines, Tennessee did not spend any of the Section 102 grant money during the 2005 calendar year.

Tennessee spent $156,057.84 of Section 101 money last calendar year. The vast majority of that money, $147,597.50, was spent to pay salaries, benefits, and office and travel expenses of two employees: the manager of the statewide voter registration database and the state's HAVA coordinator.

The manager of the statewide voter registration database oversees the changes being made to the current system and works with and trains employees of the ninety-five (95) counties with respect to the system. Our HAVA coordinator fills a position created last year to help implement new voting systems in certain counties and to oversee and conduct ongoing training for our county election commissions.

The other Section 101 money that was spent last year includes $832.46 for the printing of new user manuals for our statewide voter registration system, $559.00 for staff to attend training related to HAVA, and $7,068.88 for equipment associated with the statewide voter registration database.

The Department of State is an equal opportunity, equal access, affirmative action employer

I hope this has provided you with the information you need. If I may be of any further assistance, please do not hesitate to contact me. I may be reached at (615)741-7956 or at brook.thompson@state.tn.us.

Sincerely,

Brook K. Thompson
Coordinator of Elections