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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

April 25, 2007

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

RE: Revised Financial Reports for Section 101 and Section 251

Dear Election Assistance Commission:

On February 20, 2007, Tennessee submitted the financial report and narrative report for Title I, Section 101 for the period concerning January 1, 2006 through December 31, 2006. On March 26, 2007, Tennessee submitted the financial report and narrative report for Title II, Section 251 for the period concerning October 1, 2005 through September 30, 2006.

Enclosed are the revised financial reports for Title I, Section 101 and Title II, Section 251 for those respective periods. The cumulative interest could not be calculated on either financial report until after the initial reports were due; therefore, the original reports were submitted and reflected the correct totals at that time.

The narrative reports were not affected.

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)

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 1, 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) 1/1/2006	To: (Month, Day, Year) 12/31/2006

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	524,867.31	304,153.17	829,020.48
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)*	524,867.31	304,153.17	829,020.48
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)*	524,867.31	304,153.17	829,020.48
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)*			829,020.48
o. Total Federal funds authorized for this funding period			6,506,433.59
p. Unobligated balance of Federal funds *(Line o minus line n)*			5,677,413.11
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	c. Base 0	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.*

Line 10o. includes interest earned during the reporting period of $280,229.29; cumulative interest earned $501,926.59

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, Coordinator of Elections	Telephone (Area code, number and extension) (615) 741-7956
Signature of Authorized Certifying Official	Date Report Submitted April 23, 2007

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