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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

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U.S. ELECTION ASSISTANCE
COMMISSION
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January 22, 2007

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

RE: Section 251 Financial Report and Narrative for 2004

Dear Election Assistance Commission:

Enclosed is the revised financial report detailing how Tennessee spent monies allocated under Section 251 of the Help America Vote Act for the time period between July 13, 2004, and September 30, 2004.

Tennessee spent $488.45 on administrative costs for processing financial transactions and processing fees associated with the recording of interest payments.

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 II, 251	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 #90.401	6. Final Report ☐ Yes ☒ No	7. Basis ☒ Cash ☐ Accrual
8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year) 7/13/2004	To: (Month, Day, Year) Until Disbursed	9. Period Covered by this Report From: (Month, Day, Year) 7/13/2004	To: (Month, Day, Year) 9/30/2004

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	0.00	488.45	488.45
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	488.45	488.45
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	24.42	24.42
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*	0.00	24.42	24.42
j. Federal share of net outlays *(line d less line i)*	0.00	464.03	464.03
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)*			464.03
o. Total Federal funds authorized for this funding period			16,599,300.15
p. Unobligated balance of Federal funds *(Line o minus line n)*			16,598,836.12
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.*

5% match - $870,838; interest earned on matching funds - $8,570.02. Interest earned on requirements payments - $53,366.15. MOE spent FY 04 - $672,131.96; MOE budgeted FY 05 - $727,400

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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