Washington
Secretary of State
SAM REED

RECEIVED
JUL 01 2004
BY:

ELECTIONS DIVISION
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www.secstate.wa.gov/elections

June 28, 2004

ORIGINAL

Peggy Sims
Research Specialist
U.S. Election Assistance Commission
1225 New York Ave, NW - Ste 1100
Washington, DC 20005

Dear Ms. Sims:

Enclosed is Washington State's SF 269A for the HAVA Section 102 money. I would appreciate your forwarding the original on to GSA if that would not be too much trouble.

I appreciate all of the help you have provided to me as I learn to navigate my way through the various requirements of the Help America Vote Act and anticipate more such calls in the future.

Thanks again.

Sincerely,

SHAWN MERCHANT
Elections Policy Analyst

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 (HAVA)	39.011 Section 102	0348-0038	1 pages

3. Recipient Organization (Name and complete address, including ZIP code)

Office of the Secretary of State, Elections Division PO Box 40229 Olympia, WA 98504-0229

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
91-6001106	Election Account 549	☐ 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	– – –	4/23/2003	12/31/2003

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	0.00	0.00	0.00
b. Recipient share of outlays	0.00	0.00	0.00
c. Federal share of outlays	0.00	0.00	0.00
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)*			0.00
h. Total Federal funds authorized for this funding period			6,779,430.00
i. Unobligated balance of Federal funds *(Line h minus line g)*			6,779,430.00

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)
Nick Handy, State Elections Director	360-902-4167
Signature of Authorized Certifying Official	**Date Report Submitted**
ASSISTANT SECRETARY OF STATE	June 25, 2004