OFFICE OF THE SECRETARY OF STATE
STATE OF WEST VIRGINIA

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Betty Ireland
Secretary of State

February 24, 2005

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

Dear Sirs:

Enclosed you will find the Financial Status Report for Section 101 and Section 102 HAVA funding. You will note on the forms that the initial filing was amended to reflect more accurate reporting requirements.

If you have any questions, please feel free to contact me directly at (304)558-6000 or jwilliams@wvsos.com

Sincerely,

Jason Williams
Assistant Manager
Elections Division
West Virginia Secretary of State

Building 1, Suite 157-K
1900 Kanawha Blvd., East
Charleston, West Virginia 25305

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422505-678

FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

ORIGINAL

1. Federal Agency and Organizational Element to Which Report is Submitted Election Assistance Commission	2. Federal Grant or Other Identifying Number Assigned By Federal Agency 39.0111	OMB Approval No. 0348-0039	Page 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) West Virginia Secretary of Ste, Building 1, Suite 157K, 1900 Kanawha Blvd, E., Charleston, WV 25305-0770			
4. Employer Identification Number 55-6000798	5. Recipient Account Number or Identifying Number 8854 Title 101 Funds	6. Final Report ☐ Yes ☑ No	7. Basis ☑ Cash ☐ Accrual
8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year) 4/29/2003 To: (Month, Day, Year) 12/31/2004	9. Period Covered by this Report From: (Month, Day, Year) 1/1/2004 To: (Month, Day, Year) 12/31/2004		

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	16,265.62	33,862.92	50,128.54
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)*	16,265.62	33,862.92	50,128.54
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)*	16,265.62	33,862.92	50,128.54
k. Total unliquidated obligations			50,000.00
l. Recipient's share of unliquidated obligations			
m. Federal share of unliquidated obligations			50,000.00
n. Total Federal share *(sum of lines j and m)*			100,128.54
o. Total Federal funds authorized for this funding period			2,977,057.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			2,876,928.46
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			23,959.47
t. Total program income realized *(Sum of lines q, r and s)*			23,959.47

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.*

West Virginia has placed the funds in an interest bearing account. The previous report has been amended.

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 Cindy Smith-Manager-Elections Division	Telephone (Area code, number and extension) 304-558-6000
Signature of Authorized Certifying Official	Date Report Submitted February 21, 2005