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BY:

STATE OF MISSISSIPPI
SECRETARY OF STATE
ERIC CLARK

REVISED

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POST OFFICE BOX 136
JACKSON, MISSISSIPPI 39205-0136

TELEPHONE (601) 359-1350
FACSIMILE (601) 359-1499

June 24, 2004

Ms. Peggy Sims
U.S. Elections Assistance Commission
1225 New York Avenue N.W., Suite - 1100
Washington, DC 20005

RE: Help America Vote Act, SF269A Report

Dear Ms. Sims:

Please find attached the amended SF269A Report for the State of Mississippi's HAVA Election Fund.

If you have any questions, please contact Mr. Michael Boyd, Director of Elections Administration, at (601) 359-6582 or email to mboyd@sos.state.ms.us.

Thank you.

Sincerely,

ERIC CLARK
Secretary of State

Attachment

# FINANCIAL STATUS REPORT

*(Short Form)*

*(Follow instructions on the back)*

REVISED

| 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 Administration | 39.011 Election Reform Payments | 0348-0038 | 1 | 1 pages |

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

Mississippi Secretary of State Eric Clark, Elections Division, Post Office Box 136, Jackson, MS 39205 ATTN: HAVA

| 4. Employer Identification Number | 5. Recipient Account Number or Identifying Number | 6. Final Report | 7. Basis |
|---|---|---|---|
| [redacted] | [redacted] | ☐ 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) |
|---|---|---|---|
| 8/1/2003 | | 8/1/2003 | 12/31/2003 |

| 10. Transactions: | I Previously Reported | II This Period | III Cumulative |
|---|---|---|---|
| a. Total outlays | | | 0.00 |
| b. Recipient share of outlays | | | 0.00 |
| c. Federal share of outlays | | | 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 | | | 3,673,384.00 |
| i. Unobligated balance of Federal funds *(Line h minus line g)* | | | 3,673,384.00 |

| 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) |
|---|---|
| Eric Clark, Secretary of State, State of Mississippi | 601-359-1350 |
| **Signature of Authorized Certifying Official** | **Date Report Submitted** |
| Eric Clark | June 24, 2004 |