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STATE OF NEBRASKA

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SECRETARY OF STATE

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ORIGINAL

March 22, 2005

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

Enclosed please find the State of Nebraska submission SF269 for the implementation of the Help America Vote Act. Specifically this report represents Title II, section 251 funds that have been received during the reporting period. No expenditures were made during the grant period that this report covers.

If you should require further information on the report please feel free to contact Neal Erickson, Nebraska Elections Administrator or myself Dick Kohel at (402) 471-2384.

Sincerely,

Richard J. Kohel
Assistant Secretary of State for Finance

732805 852

FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

ORIGINAL

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 CFDA 39.011 HAVA Title II sec. 251	OMB Approval No. 0348-0039
Page 1 of 1		

3. Recipient Organization (Name and complete address, including ZIP code)
Nebraska Secretary of State, Elections Division, State Capitol Bldg. PO Box 94608
Lincoln, Nebraska 68509-4608

4. Employer Identification Number [redacted]	5. Recipient Account Number or Identifying Number [redacted] II sec. 251	6. Final Report ☐ Yes ☒ No	7. Basis ☐ Cash ☒ Accrual
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 4/22/2003	To: (Month, Day, Year)	9. Period Covered by this Report From: (Month, Day, Year) 10/1/2003	To: (Month, Day, Year) 9/30/2004

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays			0.00
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)*	0.00	0.00	0.00
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)*	0.00	0.00	0.00
k. Total unliquidated obligations			
l. Recipient's share of unliquidated obligations			
m. Federal share of unliquidated obligations			
n. Total Federal share *(sum of lines j and m)*			0.00
o. Total Federal funds authorized for this funding period			4,920,376.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			4,920,376.00
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			
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	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
Richard J. Kohel, Assistant Secretary of State for Finance & HR

Telephone (Area code, number and extension)
402-471-2384

Signature of Authorized Certifying Official
Richard J. Kohel

Date Report Submitted
March 22, 2005