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U.S. ELECTION ASSISTANCE COMMISSION
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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

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 2005

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 October 1, 2004 and September 30, 2005.

Tennessee spent $94.70 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

The Department of State is an equal opportunity, equal access, affirmative action employer

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FINANCIAL STATUS REPORT

(Long 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
U. S. Election Assistance Commission	Title II, 251	0348-0039	1 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	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
[redacted]	CFDA #90.401	☐ 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)
7/13/2004	Until Disbursed	10/1/2004	9/20/2005

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	488.45	94.70	583.15
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)*	488.45	94.70	583.15
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	24.42	4.74	29.16
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*	24.42	4.74	29.16
j. Federal share of net outlays *(line d less line i)*	464.03	89.96	553.99
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)*			553.99
o. Total Federal funds authorized for this funding period			47,411,879.48
p. Unobligated balance of Federal funds *(Line o minus line n)*			47,411,325.49
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	c. Base	d. Total Amount	e. Federal Share
	0.00	0.00	0.00	0.00

12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.*

5% match - $2,433,480.53; interest earned on matching funds - $65,822.80. Interest earned on requirements payments - $1,122,383.33; cumulative $1,175,749.48. MOE spent FY 05 - $689,589.80; MOE budgeted FY 06 - $750,600

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)
Brook Thompson, State Coordinator of Elections	(615) 741-7956
Signature of Authorized Certifying Official	Date Report Submitted
	January 24, 2007

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