ORIGINAL

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

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
US Elections Assistance Commission	39.01 HAVA 101 Funds	0348-0038	1	1 pages

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

Office of the Lt Governor
State Capitol Complex Suite E220, Salt Lake City, UT 84114-2210

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)
4/29/2003	4/30/2222	1/1/2005	12/31/2005

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			3,090,943.00
i. Unobligated balance of Federal funds *(Line h minus line g)*			3,090,943.00

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)
Sandra Z Naegle	801.538.1149
Signature of Authorized Certifying Official	**Date Report Submitted**
	February 27, 2006

FUND: 100 GENERAL FUND UNRESTRICTED
ORGN: 0629 GOV ELECTIONS GF HAVA

AGENCY: 060 GOVERNOR'S OFFICE
ORGN LEVEL (1-12): 04

OBJECT	OBJECT DESCRIPTION	ANNUAL EXPENSE BUDGET	OUTSTANDING PRE-ENCUMBRANCE	OUTSTANDING ENCUMBRANCE	EXPENDITURES CURRENT MONTH	EXPENDITURES YEAR-TO-DATE	UNCOMMITTED ANNUAL EXPENSE BUDGET	UNCOMMITTED ANNUAL PERCENT
APPR UNIT: CCA	ELECTIONS							
OBJ CAT: AA	PERSONAL SERVICES							
OBJ CLS: AAB	EMPLOYEES WAGES							
5101	PER SRV EARN	0	0.00	0.00	0.00	24,439.10	24,439.10-	*******%
5110	LEAVE PAID	0	0.00	0.00	0.00	3,850.88	3,850.88-	*******%
5120	MISC EARNING	0	0.00	0.00	0.00	63.75	63.75-	*******%
5140	COMP/EX ERND	0	0.00	0.00	0.00	656.61	656.61-	*******%
TTL OBJ CLS: AAB		0	0.00	0.00	0.00	29,010.34	29,010.34-	*******%
OBJ CLS: AAC	EMPLY BENFTS / HLTH & LIFE INS							
5180	HLTH/DNTL/LF	0	0.00	0.00	0.00	6,430.59	6,430.59-	*******%
5190	EMPLOYER INS	0	0.00	0.00	0.00	249.55	249.55-	*******%
TTL OBJ CLS: AAC		0	0.00	0.00	0.00	6,680.14	6,680.14-	*******%
OBJ CLS: AAD	EMPLY BENFTS / RETIREMENT							
5160	ST RETIREMT	0	0.00	0.00	0.00	3,748.99	3,748.99-	*******%
5170	FICA/MEDICRE	0	0.00	0.00	0.00	2,248.96	2,248.96-	*******%
TTL OBJ CLS: AAD		0	0.00	0.00	0.00	5,997.95	5,997.95-	*******%
OBJ CLS: AAE	EMPLY BENFTS / OTHER							
5199	COMP/EX(BEN)	0	0.00	0.00	0.00	229.74	229.74-	*******%
5300	ST LV POOL	0	0.00	0.00	0.00	616.63	616.63-	*******%
TTL OBJ CLS: AAE		0	0.00	0.00	0.00	846.37	846.37-	*******%
TTL OBJ CAT: AA		0	0.00	0.00	0.00	42,534.80	42,534.80-	*******%
OBJ CAT: BB	TRAVEL / IN STATE							
OBJ CLS: BBA	IN STATE TRAVEL							
6001	IS MOTOR RNT	0	0.00	0.00	0.00	304.52	304.52-	*******%
6005	IS MEAL REIM	0	0.00	0.00	0.00	375.00	375.00-	*******%
6006	IS LODGING	0	0.00	0.00	0.00	513.72	513.72-	*******%
6007	IS TRANS CST	0	0.00	0.00	0.00	15.02	15.02-	*******%
TTL OBJ CLS: BBA		0	0.00	0.00	0.00	1,208.26	1,208.26-	*******%
TTL OBJ CAT: BB		0	0.00	0.00	0.00	1,208.26	1,208.26-	*******%

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APPR UNIT: CCA	ELECTIONS							
OBJ CAT: BB	TRAVEL / IN STATE							
OBJ CLS: BBA	IN STATE TRAVEL							
6002	IS AUTO REIM	0	0.00	0.00	206.26	248.87	248.87-	*******%
6005	IS MEAL REIM	0	0.00	0.00	45.00	45.00	45.00-	*******%
TTL OBJ CLS: BBA		0	0.00	0.00	251.26	293.87	293.87-	*******%
TTL OBJ CAT: BB		0	0.00	0.00	251.26	293.87	293.87-	*******%
OBJ CAT: DD	CURRENT EXPENSE							
OBJ CLS: DDA	SERVICES							
6137	PROF/TECH SV	0	0.00	0.00	0.00	14,226.50	14,226.50-	*******%
TTL OBJ CLS: DDA		0	0.00	0.00	0.00	14,226.50	14,226.50-	*******%
TTL OBJ CAT: DD		0	0.00	0.00	0.00	14,226.50	14,226.50-	*******%
OBJ CAT: EE	DATA PROC CURRENT EXPENSE							
OBJ CLS: EEK	DP EQUIPMENT LESS THAN $5000							
6468	<5K NETWORK	0	0.00	0.00	229.00	229.00	229.00-	*******%
TTL OBJ CLS: EEK		0	0.00	0.00	229.00	229.00	229.00-	*******%
TTL OBJ CAT: EE		0	0.00	0.00	229.00	229.00	229.00-	*******%
TTL APPR: CCA		0	0.00	0.00	480.26	14,749.37	14,749.37-	*******%
TTL LEV 04 ORGN: 0629		0	0.00	0.00	480.26	14,749.37	14,749.37-	*******%

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