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COMMISSION
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FINANCIAL STATUS REPORT
(Long Form)
(Follow instructions on the back)

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 Title I, 102	OMB Approval No. 0348-0039	Page of pages

3. Recipient Organization (Name and complete address, including ZIP code)
State of Tennessee, Division of Elections
9th Floor, TN Tower, 312 8th Ave. N., Nashville, TN 37243

4. Employer Identification Number [redacted]	5. Recipient Account Number or Identifying Number CFDA #39.011	6. Final Report ☒ Yes ☐ No	7. Basis ☒ Cash ☐ Accrual

8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year) 6/16/2003	To: (Month, Day, Year) 8/3/2006	9. Period Covered by this Report From: (Month, Day, Year) 1/1/2006	To: (Month, Day, Year) 8/3/2006

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	0.00	2,608,630.27	2,608,630.27
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)*	0.00	2,608,630.27	2,608,630.27
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	0.00	0.00	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	2,608,630.27	2,608,630.27
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)*			2,608,630.27
o. Total Federal funds authorized for this funding period			2,608,630.27
p. Unobligated balance of Federal funds *(Line o minus line n)*			0.00
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 0	c. Base 0	d. Total Amount 0.00	e. Federal Share 0.00

12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.*
Line 10o. includes interest earned during the reporting period of $36,701.89; cumulative interest earned of $134,659.27.

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 Brook Thompson, Coordinator of Elections	Telephone (Area code, number and extension) (615) 741-7956
Signature of Authorized Certifying Official	Date Report Submitted February 14, 2007

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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

February 20, 2007

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

RE: Title I, Section 102

Dear Election Assistance Commission:

As requested by the EAC, the below information is a detailed list of expenditures made by Tennessee with the funds provided under Title I, Section 102 between the months of January 1, 2006 and December 31, 2006. Included in this packet is the Standard 269 financial report for Sections 102.

TITLE I Section 102

In accordance with Tennessee's State Plans and Title I of the Act, Section 102 money must be spent on the replacement of punchcard voting systems or lever voting systems.

Tennessee received a Section 102 payment of $2,473,971.00 in July 2003. Interest was earned on this account which totaled $134,659.27. Therefore the total amount in the Section 102 fund was $ 2,608,630.27. From January 1, 2006 to December 31, 2006, Tennessee spent $ 2,608,630.27.

Tennessee purchased approximately seven hundred voting systems (700) with the Section 102 money. These purchases depleted the entire Section 102 fund. Tennessee purchased the remaining voting systems using the Section 251 requirements payment.

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PROGRAM, FUNCTION OR TASKS	PERMISSIBLE USE OF FUNDS	TOTAL EXPENDITUES
Voting Systems	Title I Section 102 replacement of punchcard and lever voting systems	$2,608,630.27
TOTAL		**$2,608,630.27**

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