

**State of West Virginia
Federal Subrecipient Disbursement
For Polling Place Accessibility
Project Completion Statement**

1. Subrecipient's Name & Address

2. Completed Project Amount Paid

3. Date of Completion

4. Conditions of Federal Subrecipient Disbursement Agreement Met

4.1 Disbursement was used for expenditures in accordance with the Help America Vote Act of 2002 and U.S. Office of Budget and Management Circulars.

4.2 Funds provided under this disbursement were used solely for the accessibility of polling place(s) according to documentation provided by county commission.

4.3 County Commission has disbursed funds according to request submitted to West Virginia Secretary of State.

4.4 Funds were used for accessibility of polling place(s) during Project Obligation Period

4.5 Any remaining funds will be returned to the West Virginia Secretary of State to be returned to West Virginia Federal Election Fund.

4.6 The disbursement of these funds are subject to monitoring by the West Virginia Secretary of State and the US Department of Health and Human Services.

4.7 The completed project is subject to monitoring by the West Virginia Secretary of State and the US Department of Health and Human Services.

4.8 This Statement along with the invoice of work completed by vendor will serve as documentation of the completed project. A statement of voter effect will also be completed.

5. ACCEPTED

Signature of Authorized County Commission Representative

Date

6. APPROVED

Signature of Authorized Secretary of State Representative

Date