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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	2. Federal Grant or Other Identifying Number Assigned By Federal Agency	OMB Approval No.	Page	of
U.S. Election Assistance Commission	Title I, Section 1	0348-0039	1	2 pages

3. Recipient Organization (Name and complete address, including ZIP code)
District of Columbia Board of Elections and Ethics, 401 Fourth Street, NW, Washington, DC 20001

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
53-6001131	39.011	☐ 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)
April 1, 2003	until disbursed	January 1, 2004	December 31, 2004

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	155,687	751,302	906,989
b. Refunds, rebates, etc.	0	0	0
c. Program income used in accordance with the deduction alternative	0	0	0
d. Net outlays *(Line a, less the sum of lines b and c)*	155,687	751,302	906,989
Recipient's share of net outlays, consisting of:			
e. Third party (in-kind) contributions	0	0	0
f. Other Federal awards authorized to be used to match this award	0	0	0
g. Program income used in accordance with the matching or cost sharing alternative	0	0	0
h. All other recipient outlays not shown on lines e, f or g	0	0	0
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*			0
j. Federal share of net outlays *(line d less line i)*	155,687	751,302	906,989
k. Total unliquidated obligations			157,381
l. Recipient's share of unliquidated obligations			0
m. Federal share of unliquidated obligations			157,381
n. Total Federal share *(sum of lines j and m)*			1,064,370
o. Total Federal funds authorized for this funding period			5,117,308
p. Unobligated balance of Federal funds *(Line o minus line n)*			4,052,938
Program income, consisting of:			
q. Disbursed program income shown on lines c and/or g above			0
r. Disbursed program income using the addition alternative			0
s. Undisbursed program income			0
t. Total program income realized *(Sum of lines q, r and s)*			

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.*

See Attachment A.

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)
Alice P. Miller, Executive Director	202-727-2525
Signature of Authorized Certifying Official	Date Report Submitted
Alice P. Miller	

2004 SF 269
District of Columbia Board of Elections and Ethics (BOEE)
Title I: CFDA# 39.011

Attachment A: Remarks (Box 12)

1 The District of Columbia Office of Finance and Resource Management combined the Title I and Title II funds into a single account. The total interest accrued in 2004 was $117,308. The BOEE has completed an analysis of HAVA expenditures made in 2004 and is in the process of establishing two separate accounts for Title I and Title II spending. Until the creation of the separate accounts and the appropriate re-programming of funds, it is not possible to calculate the amount of interest earned in each account.

2. Following a review and analysis of HAVA expenditures made in 2004, the BOEE determined that some expenditures were not allowable under the requirements of HAVA. Repayment of these funds is pending. For the purpose of revising this SF 269, the BOEE has not included these expenditures in the total outlays.

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