FILE COPY

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
General Services Administration	Title I Section 102	0348-0039		pages

3. Recipient Organization (Name and complete address, including ZIP code)
Illinois State Board of Elections
1020 S.Spring Street
Springfield Il 62704

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
37-6002057	587-831-875-206	☐ 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)
06/16/2003	12/31/2006	10/01/2003	12/31/2003

10. Transactions	I Previously Reported	II This Period	III Cumulative
a. Total outlays			$515,544
b. Recipient share of outlays			
c. Federal share of outlays			$515,544
d. Total unliquidated obligations			
e. Recipient share of unliquidated obligations			
f. Federal share of unliquidated obligations			
g. Total Federal share (Sum of lines c and f)			
h. Total Federal funds authorized for this funding period			$33,805,617
i. Unobligated balance of Federal funds (Line h minus line g)			$33,290,073

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)
Michael Roate Chief Fiscal Officer	217-782-1525
Signature of Authorized Certifying Official	**Date Report Submitted**
Michael Roate	1/20/04

Standard Form 269A (REV 4-88)
Prescribed by OMB Circulars A-102 and A-110