# FINANCIAL STATUS REPORT

ORIGINAL

*(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 |
|---|---|---|---|
| U.S. Election Assistance Commission | HAVA, Title II Requirements Payment | 0348-0038 | 1 of 1 pages |

3. Recipient Organization (Name and complete address, including ZIP code)
D.C. Board of Elections and Ethics, 441 Fourth St., NW, Suite 250 North, Washington, DC 20001

| 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) |
|---|---|---|---|
| October 1, 2003 | September 30, 2004 | June 23, 2004 | October 1, 2004 |

| 10. Transactions: | I Previously Reported | II This Period | III Cumulative |
|---|---|---|---|
| a. Total outlays | | 0.00 | 0.00 |
| b. Recipient share of outlays | | 0.00 | 0.00 |
| c. Federal share of outlays | | 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)* | | | |
| h. Total Federal funds authorized for this funding period | | | 11,596,803 |
| i. Unobligated balance of Federal funds *(Line h minus line g)* | | | 11,596,803.00 |

| 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) |
|---|---|
| Michael Bolden, Agency Fiscal Officer | 202-727-6534 |
| **Signature of Authorized Certifying Official** | **Date Report Submitted** |
| Michael B Bolden | March 30, 2005 |

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Prescribed by OMB Circulars A-102 and A-110

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