SK → SANNY - FILE
5-24-04

FINANCIAL STATUS REPORT

(Short Form)
(Follow instructions on the back)

FILE COPY

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. 0348-0038	Page of
GSA Office of Budget	**39.011**		pages

3. Recipient Organization (Name and complete address, including Zip code

Comisión Estatal de Elecciones, PO Box 195552, San Juan, Puerto Rico 00919-5552

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)
10 01 02	**09 30 05**	**10 01 02**	**12 31 03**

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays:			274,412.00
b. Recipient share of outlays			0.00
c. Federal share of outlays			274,412.00
d. Total unliquidated obligations			56,554.00
e. Recipient share of unliquidated obligations			0.00
f. Federal share of unliquidated obligations			56,554.00
g. Total Federal share *(Sum of lines c and f)*			330,967.00
h. Total Federal funds authorized for this funding period			3,151,144.00
i. Unobligated balance of Federal funds *(Line h minus line g)*			2,820,177.00

11. Indirect Expense	a. Type of Rate *(Place "X" in appropiate 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 of Printed Name and Title	Telephone (Area code, number and extension)
Aurelio Gracia Morales - Presidente	**(787) 777-8675**
Signature of Authorized certifying Official	Dated Report Submitted
Aurelio Gracia Morales	**May 13, 2004**