# Federal Financial Report

**U.S. Election Assistance Commission**

**Recipient Organization**: Washington State - Office of Secretary of State - PO Box 40229 Olympia, WA 98504-0229

**Recipient Account Number or Identifying Number**

- **DUNS Number**: WA18101001

**Project/Grant Period**

- **From**: March 23, 2018
- **To**: March 22, 2023

**Reporting Period End Date**: September 30, 2018

## Transactions

**Cumulative**

### Federal Cash (To report multiple grants, also use FFR Attachment):
- Cash Receipts
- Cash Disbursements
- Cash on Hand (line a minus b)

### Federal Expenditures and Unobligated Balance:

- **Total Federal funds authorized**: $7,907,768.00
- **Federal share of expenditures**: $512,533.07
- **Federal share of unliquidated obligations**:
- **Total Federal share (sum of lines e and f)**
- **Unobligated balance of Federal funds (line d minus g)**

### Recipient Share:

- **Total recipient share required**: $395,388.00
- **Recipient share of expenditures**: $0.00
- **Remaining recipient share to be provided (line i minus j)**

### Program Income:

- **Total Federal program income earned**: $40,503.72
- **Program income expended in accordance with the deduction alternative**: $0.00
- **Program income expended in accordance with the addition alternative**: $0.00
- **Unexpended program income (line m minus line n or line o)**

### Indirect Expense

- **Totals**

### Remarks

- Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.

### Certification

- By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)

### Authorized Certifying Official

- **Signature**: Shannon Carter

### Date Report Submitted

- **Date**: December 27, 2018

### Standard Form 425 - Revised 6/29/2010

- **OMB Approval Number**: 0348-0051
- **Expiration Date**: 10/31/2011

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**Paperwork Burden Statement**

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0061), Washington, DC 20503.