## Federal Financial Report

(Follow form Instructions)

OMB Number: 4040-0014 Expiration Date: 01/31/2019

1. Federal Agency and O		umber Assigned by Federal FFR Attachment)									
U.S. Elections Assistance Commission				251 Grant							
3. Recipient Organization (Name and complete address including Zip code)											
Recipient Organization N	ame: Iowa Secretary o	of State									
Street1: 321 East 12	Street1: 321 East 12th Street										
Street2:											
City: Des Moines											
State: IA: Iowa	Province:										
Country: USA: UNITED	STATES		ZIP	/ Postal Code:	50319						
4a. DUNS Number	4a. DUNS Number 4b. EIN 5. Recipient Account Number or Identifying Number										
125583026	42-6004567	II	<del></del>	grants, use FFR	Attachment	·)					
		[IA1	8101001								
6. Report Type	7. Basis of Accounting 8. Project/Grant Period			9. Reporting Period End Date							
Quarterly				09/30	/2015						
Semi-Annual	Accrual	04/15/2003 D	isbursed								
∐ Annual ⊠ Final			!	}							
		<u> </u>	<del></del>								
10. Transactions (Use lines a-c for single)	Cu	ımulative									
<u> </u>	t multiple grants, also use	EED attackment):									
a. Cash Receipts	t multiple grants, also use	FFR attachmenty.			<del></del>						
b. Cash Disbursements	_										
c. Cash on Hand (line a minus b)											
(Use lines d-o for single grant reporting)											
Federal Expenditures and Unobligated Balance:											
d. Total Federal funds au	<del></del>	26,645,880.00									
e. Federal share of expe		26,645,880.00									
f. Federal share of unliquidated obligations											
g. Total Federal share (s	_	26,645,880.00									
h. Unobligated balance of Federal Funds (line d minus g)											
Recipient Share:											
i. Total recipient share re		1,512,546.87									
j. Recipient share of expe		1,512,546.87									
k. Remaining recipient sh		0.00									
Program Income:											
I. Total Federal program		1,464,817.14									
m. Program Income expe		0.00									
n. Program Income exper	nded in accordance with the	addition alternative				1,464,817.14					
o. Unexpended program		0.00									

11. Indirect Expense									
а. Туре	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share			
						<u> </u>			
			g. Totals:						
12. Remarks: Attach any explana	tions deemed	l necessary or info	rmation required	d by Federal sponsoring	agency in compliance wil	th governing legislation:			
			d Attachment	Delete Attachment	/iew Attachment				
			u Attaviiiiseiit	Delete Attacilitient	new Attachment				
13. Certification: By signing thi fictitious, or fraudulent informa									
a. Name and Title of Authorized	Certifying Of	ficial							
Prefix: First Name: Michael				Middle	Middle Name:				
Last Name: Ross		Suffi	Suffix:						
<u> </u>	- £ 0+-+-								
				T-1					
b. Signature of Authorized Certifyl		<b>→</b>	c. Telephone (Area code, number and extension)						
Michael Ross				515.725.2874					
MICHAEL ROBB									
d. Email Address		e. Date Report Su	bmitted 14. Agency	use only:					
michael.ross@sos.iowa.gov		03/14/2019	a de la constant						
	•				(September 1997)				

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