

Federal Financial Report
(Follow form Instructions)

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

1. Federal Agency and Organizational Element to Which Report is Submitted US Election Assistance Commission 1335 East West Highway, Suite 4300 Silver Spring, MD 20910		2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) AR18101001	
3. Recipient Organization (Name and complete address including Zip code) Recipient Organization Name: State of Arkansas Street1: 500 Woodlane Avenue Street2: City: Little Rock County: Pulaski State: AR: Arkansas Province: Country: USA: UNITED STATES ZIP / Postal Code: 72201-1094			
4a. DUNS Number 188450779	4b. EIN 716007356	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) 90.404	
6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual	8. Project/Grant Period From: 03/23/2018 To: 03/22/2023	9. Reporting Period End Date 09/30/2019
10. Transactions (Use lines a-c for single or multiple grant reporting)			Cumulative
Federal Cash (To report multiple grants, also use FFR attachment):			
a. Cash Receipts			4,475,015.00
b. Cash Disbursements			4,382,851.63
c. Cash on Hand (line a minus b)			92,163.37
(Use lines d-o for single grant reporting)			
Federal Expenditures and Unobligated Balance:			
d. Total Federal funds authorized			4,475,015.00
e. Federal share of expenditures			4,382,851.63
f. Federal share of unliquidated obligations			92,163.37
g. Total Federal share (sum of lines e and f)			4,475,015.00
h. Unobligated balance of Federal Funds (line d minus g)			0.00
Recipient Share:			
i. Total recipient share required			223,751.00
j. Recipient share of expenditures			223,751.00
k. Remaining recipient share to be provided (line i minus j)			0.00
Program Income:			
l. Total Federal program income earned			31,614.04
m. Program Income expended in accordance with the deduction alternative			0.00
n. Program Income expended in accordance with the addition alternative			0.00
o. Unexpended program income (line l minus line m or line n)			31,614.04

11. Indirect Expense

a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
N/A						
g. Totals:						

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

13. 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 objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

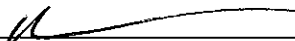
a. Name and Title of Authorized Certifying Official

Prefix:
 First Name:
 Middle Name:

 Last Name:
 Suffix:

 Title:

b. Signature of Authorized Certifying Official



c. Telephone (Area code, number and extension)

d. Email Address

e. Date Report Submitted

14. Agency use only:

Arkansas Secretary of State

Report on expenditure of HAVA Funds during Federal Fiscal Year 2019

As requested by the U.S. Election Assistance Commission, the following narrative report outlines grant fund activity conducted by the State of Arkansas during Federal fiscal year 2019 utilizing funds authorized under Section 101 of the Help America Vote Act (HAVA) of 2002 and provided for in the Consolidated Appropriation Acts, 2018 (Public Law 15-141), as well as grant fund activity conducted by the State of Arkansas during Federal fiscal year 2019 utilizing funds authorized under Section 251 of the Help America Vote Act grant agreement number AR11RP01.

Elections Administration Section 101

The purpose of this award is to “improve the administration of elections for Federal office, including to enhance election technology and make elections security improvements”. We began Federal fiscal year 2019 with a balance of \$45,305 in Section 101 grant funds. Interest earned during Federal fiscal year 2019 on Section 101 funds totaled \$6,155. Sales tax rebates received back during Federal fiscal year 2019 totaled \$117,622 for these funds.

Utilizing these funds, the Arkansas Secretary of State’s office arranged for replacement in one county which was using ES&S Ivotronic voting equipment. For this county, a total of 20 ExpressVote ballot marking devices, 9 DS200 tabulation scanners, 16 ExpressPoll tablets and printers, and 1 required tabulation computer along with appropriate software, installation, and training were purchased. For this county, a cost-sharing process was utilized in which the county also purchased software as needed. The above figures represent the portion of the equipment, software, and services that was paid for with the grant monies.

This acquisition effectively furthered our goal of ensuring our citizens are provided with modern, safe, secure, and efficient elections. Grant funding expenditures for Federal fiscal year 2019 totaled \$44,305. Residual funds remaining totaled \$123,777.

Elections Administration Section 251

The purpose of this award is to “improve the administration of elections for Federal office, including to enhance election technology and make elections security improvements”. We began Federal fiscal year 2019 with a balance of \$0 in Section 251 grant funds, receiving funds during the year of \$11,791. Interest earned during Federal fiscal year 2019 on Section 251 funds totaled \$15.07. There were no expenditures under section 251 during this fiscal year and residual funds remaining totaled \$11,806.