Federal Financial Report
(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted
   Election Assistance Commission

2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment)
   AS18101001

3. Recipient Organization (Name and complete address including Zip code)
   Recipient Organization Name: AMERICAN SAMOA ELECTION OFFICE
   Street1: 3970 TAFUNA AIRPORT ROAD
   Street2: 
   City: IPAGO PAGO
   State: AS: American Samoa
   Country: USA: UNITED STATES
   ZIP / Postal Code: 96799

4a. DUNS Number
4b. EIN
   (To report multiple grants, use FFR Attachment)

5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)

6. Report Type
   - Quarterly
   - Semi-Annual
   - Annual
   - Final

7. Basis of Accounting
   - Cash
   - Accrual

8. Project/Grant Period
   From: 03/23/2018
   To: 03/23/2023

9. Reporting Period End Date
   09/30/2019

10. Transactions
   (Use lines a-c for single or multiple grant reporting)

   Federal Cash (To report multiple grants, also use FFR attachment):
   a. Cash Receipts
      Cumulative 600,000.00
   b. Cash Disbursements
      178,187.57
   c. Cash on Hand (line a minus b)
      421,812.43

   Federal Expenditures and Unobligated Balance:
   d. Total Federal funds authorized
      600,000.00
   e. Federal share of expenditures
      178,187.57
   f. Federal share of unliquidated obligations
      54,040.10
   g. Total Federal share (sum of lines e and f)
      232,227.67
   h. Unobligated balance of Federal Funds (line d minus g)
      367,772.33

Recipient Share:
   i. Total recipient share required
   j. Recipient share of expenditures
   k. Remaining recipient share to be provided (line i minus j)

Program Income:
   l. Total Federal program income earned
   m. Program income expended in accordance with the deduction alternative
   n. Program Income expended in accordance with the addition alternative
   o. Unexpended program income (line l minus line m or line n)
<table>
<thead>
<tr>
<th>Sort Value</th>
<th>Sort Level Description</th>
<th>Sort Level</th>
<th>Type</th>
<th>Debit</th>
<th>Credit</th>
<th>Net</th>
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<tbody>
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<td>By (1) DR-CR</td>
<td><strong>GRAND TOTAL</strong></td>
<td>DR-CR</td>
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<td>600,000.00</td>
<td>-600,000.00</td>
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<tr>
<td>Sort Value</td>
<td>Sort Level Description</td>
<td>Sort Level</td>
<td>Type</td>
<td>Debit</td>
<td>Credit</td>
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<td>** Total F83203</td>
<td>By</td>
<td>(1)</td>
<td>DR-CR</td>
<td>182,091.06</td>
<td>3,903.49</td>
<td>178,187.57</td>
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<td>** GRAND TOTAL **</td>
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<td></td>
<td>DR-CR</td>
<td>182,091.06</td>
<td>3,903.49</td>
<td>178,187.57</td>
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</table>
### American Samoa Government Report
#### Year to Date
#### Budget Position Report
For Department (3200) Elections
For Month Ending 9/30/2019

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<tr>
<th>Prime</th>
<th>Description</th>
<th>Type</th>
<th>ITD</th>
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**Total 18HAVA (ESC)**

| Revenue: | 0.00 | 600,000.00 | 0.00 | -600,000.00 |
| Expenditures: | 600,000.00 | 258,558.12 | 54,040.10 | 287,401.78 |