

FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted US Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) Election Security Grant			Page	1	of	1
pages								
3. Recipient Organization (Name and complete address including Zip code) Arizona Department of State, 1700 W Washington St, 7th Floor, Phoenix, AZ 85007								
4a. DUNS Number	4b. EIN	4c. Account Number			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: (Month, Day, Year) 03/30/2018				To: (Month, Day, Year) 03/22/2023		9. Reporting Period End Date (Month, Day, Year) 09/30/2019		
10. Transactions						Cumulative		
<i>(Use lines a-c for single or multiple grant reporting)</i>								
Federal Cash (To report multiple grants, also use FFR Attachment):								
a. Cash Receipts						0.00		
b. Cash Disbursements						0.00		
c. Cash on Hand (line a minus b)						0.00		
<i>(Use lines d-o for single grant reporting)</i>								
Federal Expenditures and Unobligated Balance:								
d. Total Federal funds authorized						7,463,675.00		
e. Federal share of expenditures						2,452,425.17		
f. Federal share of unliquidated obligations						0.00		
g. Total Federal share (sum of lines e and f)						2,452,425.17		
h. Unobligated balance of Federal funds (line d minus g)						5,011,249.83		
Recipient Share:								
i. Total recipient share required						373,183.75		
j. Recipient share of expenditures						373,183.75		
k. Remaining recipient share to be provided (line i minus j)						0.00		
Program Income:								
l. Total Federal program income earned						208,219.83		
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)						208,219.83		
11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share	
					g. Totals:			
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation: <small>Submitting revisions to FFY19 Election Security FFR. While working through 251 reconciliations it was discovered that 251 interest was mistakenly included on the 2018 & 2019 election security FFRs. The 2018 report also had one interest transaction left off of it. This revised report reflects corrected interest totals under program income. Additionally, our office decided to use expenditures from county operating budgets as match; that decision was made after the FFY19 FFR was submitted, but the transactions occurred in 08/2019, during FFY19. This report includes that FFY19 match amount.</small>								
13. Certification: By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. 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)								
a. Typed or Printed Name and Title of Authorized Certifying Official Sarah Schnupp					c. Telephone Number			
					d. Email address			
b. Signature of Authorized Certifying Official <i>Sarah Schnupp</i>					e. Date Report Submitted (Month, Day, Year) 12/30/2020			
					14. Agency use only:			

Standard Form 425
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