



STATE OF MICHIGAN
RUTH JOHNSON, SECRETARY OF STATE
DEPARTMENT OF STATE
LANSING

February 25th, 2019

State HAVA Funding Reports
U.S. Election Assistance Commission
1225 New York Avenue, NW, Suite 300
Washington, DC 20005

To Whom It May Concern:

Enclosed please find a revised federal financial report (Form 425) for the Help America Vote Act (HAVA), Election Security Grant funds. This report reflects activity through September 30, 2018. Since the Department of State did not expend or obligate any Election Security Grant funds during this time period, no narrative report is included.

If you have any questions regarding this report, please contact me at (517) 335-3139.

Sincerely,

A handwritten signature in cursive script that reads "Cindy Paradine".

Cindy Paradine
Office of Financial Services Director

Enclosures

pc: Sally Williams

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 U.S. Election Assistance Commission | | 2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) Election Security Grant | |
| 3. Recipient Organization (Name and complete address including Zip code) Recipient Organization Name: State of Michigan, Michigan Department of State | | | |
| Street1: 430 W. Allegan St. | | Street2: Austin Building, 4th Floor | |
| City: Lansing | | County: | |
| State: MI: Michigan | | Province: | |
| Country: USA: UNITED STATES | | ZIP / Postal Code: 48918-0001 | |
| 4a. DUNS Number | | 4b. EIN | |
| 5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) | | | |
| 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 type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual | |
| 8. Project/Grant Period From: 03/23/2018 To: 09/30/2023 | | 9. Reporting Period End Date 09/30/2018 | |
| 10. Transactions | | | Cumulative |
| (Use lines a-c for single or multiple grant reporting) | | | |
| Federal Cash (To report multiple grants, also use FFR attachment): | | | |
| a. Cash Receipts | | | 10,706,992.00 |
| b. Cash Disbursements | | | 0.00 |
| c. Cash on Hand (line a minus b) | | | 10,706,992.00 |
| (Use lines d-o for single grant reporting) | | | |
| Federal Expenditures and Unobligated Balance: | | | |
| d. Total Federal funds authorized | | | 10,706,992.00 |
| e. Federal share of expenditures | | | 0.00 |
| f. Federal share of unliquidated obligations | | | 0.00 |
| g. Total Federal share (sum of lines e and f) | | | 0.00 |
| h. Unobligated balance of Federal Funds (line d minus g) | | | 10,706,992.00 |
| Recipient Share: | | | |
| i. Total recipient share required | | | 538,010.74 |
| j. Recipient share of expenditures | | | 0.00 |
| k. Remaining recipient share to be provided (line i minus j) | | | 538,010.74 |
| Program Income: | | | |
| l. Total Federal program income earned | | | 54,032.80 |
| 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) | | | 54,032.80 |

| 11. Indirect Expense | | | | | | |
|----------------------|---------|----------------|------------|---------|-------------------|------------------|
| a. Type | b. Rate | c. Period From | Period To | d. Base | e. Amount Charged | f. Federal Share |
| Fixed | 15.60 | 10/01/2017 | 09/30/2018 | 0.00 | 0.00 | 0.00 |
| | | | | | | |
| g. Totals: | | | | 0.00 | 0.00 | 0.00 |

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

Cindy Paradine

c. Telephone (Area code, number and extension)

d. Email Address

e. Date Report Submitted

14. Agency use only: