### Federal Financial Report

**U.S. Election Assistance Commission**

#### 3. Recipient Organization (Name and complete address including Zip code)

**Recipient Organization Name:** Office of the Secretary of State of Minnesota  
**Street1:** 1180 State Office Building  
**Street2:** 100 Rev. Dr. Martin Luther King Jr. Boulevard  
**City:** Saint Paul  
**State:** MN: Minnesota  
**County:** Ramsey  
**Province:**  
**Country:** USA: UNITED STATES  
**ZIP / Postal Code:** 55155

#### 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

- 09/30/2018

#### 10. Transactions

**Cumulative**

**Federal Cash (To report multiple grants, also use FFR attachment)**

- a. Cash Receipts
- b. Cash Disbursements
- c. Cash on Hand (line a minus b)

**Federal Expenditures and Unobligated Balance**

- d. Total Federal funds authorized 6,595,610  
- e. Federal share of expenditures 0  
- f. Federal share of unliquidated obligations 0  
- g. Total Federal share (sum of lines e and f)  
- h. Unobligated balance of Federal Funds (line d minus g)

**Recipient Share**

- i. Total recipient share required 329,781  
- j. Recipient share of expenditures 150,337.30  
- k. Remaining recipient share to be provided (line i minus j)

**Program Income**

- l. Total Federal program income earned 36,882.83  
- 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)
<table>
<thead>
<tr>
<th>a. Type</th>
<th>b. Rate</th>
<th>c. Period From</th>
<th>Period To</th>
<th>d. Base</th>
<th>e. Amount Charged</th>
<th>f. Federal Share</th>
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<td>g. Totals:</td>
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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: Mr.  First Name: Steve  Middle Name:  Last Name: Simon  Suffix:  Title: Secretary of State

b. Signature of Authorized Certifying Official

c. Telephone (Area code, number and extension)  

d. Email Address  
e. Date Report Submitted  

14. Agency use only:

Date: 01/15/2019

Standard Form 425