


# Federal Financial Report

(Follow form instructions)

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

<b>1. Federal Agency and Organizational Element to Which Report is Submitted</b> Election Assistance Commission (EAC)		<b>2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment)</b> Omnibus Appropriations Act 18	
<b>3. Recipient Organization (Name and complete address including Zip code)</b> Recipient Organization Name: South Dakota Secretary of State Street1: 500 East Capitol Ave, Suite 204 Street2: City: Pierre County: Hughes State: SD: South Dakota Province: Country: USA: UNITED STATES ZIP / Postal Code: 57501			
<b>4a. DUNS Number</b> _____	<b>4b. EIN</b> _____	<b>5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)</b> _____	
<b>6. Report Type</b> <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Final	<b>7. Basis of Accounting</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual	<b>8. Project/Grant Period</b> From: 03/23/2018 To: 03/22/2023	<b>9. Reporting Period End Date</b> 09/30/2019
<b>10. Transactions</b> (Use lines a-c for single or multiple grant reporting)			<b>Cumulative</b>
<b>Federal Cash (To report multiple grants, also use FFR attachment):</b>			
a. Cash Receipts			3,000,000.00
b. Cash Disbursements			0.00
c. Cash on Hand (line a minus b)			3,000,000.00
(Use lines d-o for single grant reporting)			
<b>Federal Expenditures and Unobligated Balance:</b>			
d. Total Federal funds authorized			3,000,000.00
e. Federal share of expenditures			201,517.70
f. Federal share of unliquidated obligations			0.00
g. Total Federal share (sum of lines e and f)			201,517.70
h. Unobligated balance of Federal Funds (line d minus g)			2,798,482.30
<b>Recipient Share:</b>			
i. Total recipient share required			150,000.00
j. Recipient share of expenditures			150,000.00
k. Remaining recipient share to be provided (line i minus j)			0.00
<b>Program Income:</b>			
l. Total Federal program income earned			92,794.25
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)			92,794.25

11. Indirect Expense						
a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
g. Totals:				<input type="text"/>	<input type="text"/>	<input type="text"/>
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:						
<input type="text" value="EACGrantExpSect12.pdf"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>						
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:	<input type="text"/>	First Name:	<input type="text" value="Steve"/>	Middle Name:	<input type="text"/>	
Last Name:	<input type="text" value="Barnett"/>			Suffix:	<input type="text"/>	
Title:	<input type="text" value="Secretary of State"/>					
b. Signature of Authorized Certifying Official				c. Telephone (Area code, number and extension)		
				<input type="text"/>		
				e. Date Report Submitted		14. Agency use only:
				<input type="text" value="12/27/2019"/>		

## EAC Grant Expenses

FFY2019 Final FFR – October 1, 2018 - September 30, 2019

<u>County</u>	<u>EAC Grant</u>	<u>State 5% Match</u>
BON HOMME	10,625.29	
CORSON	5,676.84	18,750.00
DAVISON	3,280.00	
DEUEL	36,845.48	18,750.00
GRANT	55,200.00	18,750.00
MARSHALL	30,229.22	18,750.00
MELLETTE	4,978.75	
PENNINGTON	400.00	
SANBORN	8,503.06	
TRIPP	11,645.59	18,750.00
ZIEBACH	15,335.00	
TURNER	3,657.44	18,750.00
CODINGTON	7,925.14	18,750.00
LYMAN	7,215.89	18,750.00
	<u>201,517.70</u>	<u>150,000.00</u>

<u>EAC Grant Expenses Total</u>	<u>201,517.70</u>
<u>State General Fund 5% Match</u>	<u>150,000.00</u>

County	Total Equipment Cost	Express Votes	EV Cost	Tabulator Cost	Type	2019 EAC Reimbursement	2019 State Match Requirement	2020 EAC Reimbursement
Bon Homme	\$23,045.00	2	\$6,560.00	\$16,485.00	DS200 (3)	\$10,625.29		\$12,419.71
Codington	\$130,060.00	7	\$23,660.00	\$106,400.00	DS850	\$7,925.14	\$18,750.00	\$103,384.86
Corson	\$33,950.00	7	\$22,960.00	\$10,990.00	DS200 (2)	\$5,676.84	\$18,750.00	\$9,523.16
Davison	\$3,280.00	1	\$3,280.00	\$0.00		\$3,280.00		
Deuel	\$57,550.00	4	\$13,120.00	\$44,430.00	DS450	\$36,845.48	\$18,750.00	\$1,954.52
Grant	\$73,950.00	9	\$29,520.00	\$44,430.00	DS450	\$55,200.00	\$18,750.00	
Lyman	\$57,550.00	4	\$13,120.00	\$44,430.00	DS450	\$7,215.89	\$18,750.00	\$31,584.11
Marshall	\$64,710.00	6	\$20,280.00	\$44,430.00	DS450	\$30,229.22	\$18,750.00	\$15,730.78
Mellette	\$8,775.00	1	\$3,280.00	\$5,495.00	DS200	\$4,978.75		\$3,796.25
Pennington	\$95,120.00	29	\$95,120.00	\$0.00		\$400.00		\$94,720.00
Sanborn	\$10,990.00	0	\$0.00	\$10,990.00	DS200 (2)	\$8,503.06		\$2,486.94
Tripp	\$41,925.37	3	\$9,840.00	\$44,430.00	DS450	\$11,645.59	\$18,750.00	\$11,529.78
Turner	\$60,830.00	5	\$16,400.00	\$44,430.00	DS450	\$3,657.44	\$18,750.00	\$38,422.56
Ziebach	\$15,335.00	3	\$9,840.00	\$5,495.00	DS200	\$15,335.00		
<b>TOTALS</b>	<b>\$677,070.37</b>		<b>\$266,980.00</b>	<b>\$422,435.00</b>		<b>\$201,517.70</b>	<b>\$150,000.00</b>	<b>\$325,552.67</b>

The expenditures noted on the 2019 FFR reflect a portion of the election equipment purchase totals shown above for 14 South Dakota counties. The 2019 FFR has an expenditure total of \$351,517.70, which is comprised of \$201,517.70 in federal expenditures and \$150,000 in State General Fund match requirement. The remaining \$325,552.67 for this equipment purchase will be reflected on the 2020 FFR for this grant.

**This amount is included in line 1.**  
2019 Interest Proration

\$ 62,144.65

**Instructions:** In column C, please enter the total 2019 federal + federal interest expenditures in each listed budget category. Do not include any state expenditures.

<b>Budget Category</b>	<b>Amount Expended 2018</b>	<b>Amount Expended 2019</b>	<b>Cumulative Total</b>
Voting Equipment	\$0	\$201,518	\$201,518
Election Auditing	\$0	\$0	\$0
Voter Registration Systems	\$0	\$0	\$0
Cyber Security	\$0	\$0	\$0
Communication	\$0	\$0	\$0
Other	\$0	\$0	\$0
Other	\$0	\$0	\$0
<b>Total</b>	<b>\$0</b>	<b>\$201,518</b>	<b>\$201,518</b>