

*Corrected by EAC
with permission from
Christopher Donald, Office
of the Washington Secretary
of State, 2/19/19*

FEDERAL FINANCIAL REPORT

(Follow form instructions)

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) 90.404 - Title I, Section 101 (2018 Election Security funds)	Page 1	of 1
--	---	-----------	---------

3. Recipient Organization (Name and complete address including Zip code)
Washington State - Office of Secretary of State - PO Box 40229 Olympia, WA 98504-0229

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: (Month, Day, Year) March 23, 2018	To: (Month, Day, Year) March 22, 2023	9. Reporting Period End Date (Month, Day, Year) September 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	
b. Cash Disbursements	
c. Cash on Hand (line a minus b)	

(Use lines d-o for single grant reporting)

Federal Expenditures and Unobligated Balance:

d. Total Federal funds authorized	\$ 7,907,768.00
e. Federal share of expenditures	\$ 512,533.07
f. Federal share of unliquidated obligations	
g. Total Federal share (sum of lines e and f)	512,533.07
h. Unobligated balance of Federal funds (line d minus g)	7,395,234.93

Recipient Share:

i. Total recipient share required	\$ 395,388.00
j. Recipient share of expenditures	\$ 0.00
k. Remaining recipient share to be provided (line i minus j)	395,388.00

Program Income:

l. Total Federal program income earned	\$ 40,503.72
m. Program income expended in accordance with the deduction alternative	
n. Program income expended in accordance with the addition alternative	\$ 0.00
o. Unexpended program income (line l minus line m or line n)	\$ 40,503.72

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:
The \$395,388 is only the state share of the 2018 Election Security funds - no expenditures, program income.

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 intent set forth in the award documents. 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 Shannon Carter, Deputy Director of Election	c. Telephone (Area code, number and extension)
	d. Email address

b. Signature of Authorized Certifying Official <i>[Signature]</i>	e. Date Report Submitted (Month, Day, Year) December 27, 2018
--	--

14. Agency use only:

Standard Form 425 - Revised 6/28/2010
OMB Approval Number: 0348-0061
Expiration Date: 10/31/2011

Paperwork Burden Statement
According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0061), Washington, DC 20503.