

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) 2018 Election Security funds	
3. Recipient Organization (Name and complete address including Zip code) Recipient Organization Name: WEST VIRGINIA SECRETARY OF STATE Street1: STATE CAPITOL BUILDING, 157-K Street2: City: CHARLESTON County: KANAWHA State: WV: West Virginia Province: Country: USA: UNITED STATES ZIP / Postal Code: 25305-000			
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 checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual	8. Project/Grant Period From: 03/23/2018 To: 03/22/2023	9. Reporting Period End Date 09/30/2018
10. Transactions <i>(Use lines a-c for single or multiple grant reporting)</i>			Cumulative
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			3,611,943.00
e. Federal share of expenditures			0.00
f. Federal share of unliquidated obligations			3,611,943.00
g. Total Federal share (sum of lines e and f)			3,611,943.00
h. Unobligated balance of Federal Funds (line d minus g)			0.00
Recipient Share:			
i. Total recipient share required			180,597.00
j. Recipient share of expenditures			54,000.00
k. Remaining recipient share to be provided (line i minus j)			126,597.00
Program Income:			
l. Total Federal program income earned			32,157.25
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)			32,157.25

11. Indirect Expense						
a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
<div style="border: 1px solid black; height: 25px; width: 100%;"></div>	<div style="border: 1px solid black; width: 40px; height: 20px;"></div>	<div style="border: 1px solid black; width: 80px; height: 20px;"></div>	<div style="border: 1px solid black; width: 80px; height: 20px;"></div>	<div style="border: 1px solid black; width: 130px; height: 20px;"></div>	<div style="border: 1px solid black; width: 130px; height: 20px;"></div>	<div style="border: 1px solid black; width: 130px; height: 20px;"></div>
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g. Totals:				<div style="border: 1px solid black; width: 130px; height: 20px;"></div>	<div style="border: 1px solid black; width: 130px; height: 20px;"></div>	<div style="border: 1px solid black; width: 130px; height: 20px;"></div>
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation: <div style="border: 1px solid black; height: 20px; width: 300px; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between; margin: 0;"> <div style="border: 1px solid black; padding: 2px 5px;">Add Attachment</div> <div style="border: 1px solid black; padding: 2px 5px;">Delete Attachment</div> <div style="border: 1px solid black; padding: 2px 5px;">View Attachment</div> </div>						
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 <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div>Prefix: <div style="border: 1px solid black; padding: 0 10px;">Ms.</div></div> <div>First Name: <div style="border: 1px solid black; padding: 0 20px;">Brittany</div></div> <div>Middle Name: <div style="border: 1px solid black; padding: 0 20px;">D'Nique</div></div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div>Last Name: <div style="border: 1px solid black; padding: 0 20px;">Westfall</div></div> <div>Suffix: <div style="border: 1px solid black; width: 80px; height: 20px;"></div></div> </div> <div style="margin-top: 5px;">Title: <div style="border: 1px solid black; padding: 0 20px;">Director of Elections</div></div>						
b. Signature of Authorized Certifying Official <div style="border: 1px solid black; height: 40px; width: 100%; position: relative;"> <div style="position: absolute; top: 10px; left: 10px; color: blue; font-family: cursive; font-size: 1.2em;">Brittany Westfall</div> </div>				c. Telephone (Area code, number and extension) <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
d. Email Address <div style="border: 1px solid black; height: 20px; width: 100%;"></div>				e. Date Report Submitted <div style="border: 1px solid black; padding: 2px; color: blue;">1/3/29</div>		14. Agency use only: