

**FEDERAL FINANCIAL REPORT  
(EACFFR)**

1. Federal Agency and Org. Element to Which Report is Submitted U.S. Election Assistance Commission	2. Federal Grant or Other Identifying Number Assigned By Fed. Agency (To report multiple grants, use FFR Attachment) EAC-ELSEC22HI
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**3. Recipient Organization (Name and complete address including Zip code)**

**Recipient Organization Name:**  
Hawaii Office of Elections

**Street1:**  
802 LEHUA AVE

**Street2:**

**City:** PEARL CITY      **County:** HONOLULU

**State:** HI      **Province:**

**Country:** United States      **Zip 5:** 96782      **Zip +4:** 3321

4a. UEI Q8SZYFXPTFZ1	4b. EIN 996001081	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) E7654B1	6. Report Type <input checked="" type="radio"/> Quarterly <input type="radio"/> Semi-Annual <input type="radio"/> Annual <input type="radio"/> Final
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7. Basis of Accounting <input type="radio"/> Cash <input checked="" type="radio"/> Accrual	8. Project/Grant Period <b>From:</b> 03/23/2018 <b>To:</b> 09/30/2099	9. Reporting Period End Date (Month, Day, Year) 06/30/2023
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**10. TRANSACTIONS**  
(Use lines a-c for single or multiple grant reporting)

<b>Federal Cash: (To report multiple grants, also use FFR attachment)</b>		<b>Cumulative</b>
a. Cash Receipts		\$8,642,675.00
b. Cash Disbursements		\$2,255,782.88
c. Cash on hand (line a minus b)		\$6,386,892.12
<b>Federal Expenditures and Unobligated Balance: Do not complete this section if reporting on multiple awards.</b>		
d. Total Federal funds authorized		\$8,642,675.00
e. Federal share of expenditures		\$2,255,782.88
f. Federal share of unliquidated obligations		\$0.00
g. Total Federal share (sum of line e plus line f)		\$2,255,782.88
h. Unobligated balance of Federal funds (line d minus g)		\$6,386,892.12
<b>Recipient Share: Do not complete this section if reporting on multiple awards.</b>		
i. Total recipient share required		\$1,258,423.00
j. Recipient share of expenditures		\$885,019.39
k. Remaining recipient share to be provided (line i minus j)		\$373,403.61
<b>Program Income: Do not complete this section if reporting on multiple awards.</b>		
l. Total Federal program income earned		\$0.00
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 and line n)		\$0.00
<b>Federal Interest:</b>		
p. Total Federal interest earned		\$410,680.91
q. Federal interest expenditures		\$0.00
r. Remaining Federal interest to be expended (line p minus q)		\$410,680.91


**11. Indirect Expense**

a. Type	b. Rate	c. Period From	c. Period To	d. Base	e. Amount Charged	f. Federal Share
Fixed	10.00%	03/28/2018	06/30/2023	\$2,255,782.88	\$225,578.29	\$225,578.29
Fixed	10.00%	03/28/2018	09/30/2022	\$599,491.91	\$59,949.19	\$59,949.19
<b>g. Total</b>				\$2,855,274.79	\$285,527.48	\$285,527.48

<b>12. Remarks:</b>		
<b>a. State Interest Earned: Enter the current year amount earned (not cumulative)</b>		\$0.00
<b>b. State Interest Expended: Enter the current year amount expended (not cumulative)</b>		\$0.00
<b>c. Program Income Earned: Enter the current year amount earned. (not cumulative)</b>		\$0.00
<b>d. Program Income Expended: Enter the amount of Program Income expended in the current year (not cumulative)</b>		\$0.00
<b>e. Program Income Earned Breakdown: List each source of program income individually next to each amount (federal interest earned is not program income).</b>		
<b>Source of program income</b>	<b>Amount</b>	<b>Delete</b>
e. 1	\$0.00	
<b>Total:</b>		\$0.00

**f. Comments: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:**  
As indicated in Lines 10b, 10e, and 10g, federal expenditures through June 30, 2023, totaled \$2,255,782.88. This has correspondingly required an updated calculation of the state match up to this point as the state match included a 10% indirect rate on federal expenditures (i.e. Line 10j). Our state match is composed of state general funds expenditures, Line 11 indirect expenses on state expenditures, and Line 11 indirect expenses on federal expenditures. Specifically, we expended \$599,491.91 in state funds (i.e. \$500,000 + \$99,491.91) toward the match, before including indirect expenses for federal expenses and state expenses. The 10% indirect rate on the \$599,491.91 in expenditures of state funds works out to an additional \$59,949.19 that we are putting toward the state match. A Line 11 entry has been entered to reflect this. This entry is the same entry that was made in the FF R ending on March 31, 2023. Moving on to the 10% indirect rate for federal expenditures, the cumulative federal expenditure of funds through June 30, 2023, was \$2,255,782.88 (i.e. Line 10b). As such, applying the 10% indirect rate on the federal expenditure of \$2,255,782.88 works out to \$225,578.29 that we are applying to our state match. A Line 11 entry has been entered to reflect this. In the end, the total match works out to \$885,019.39 (i.e. \$599,491.91 + \$59,949.19 + \$225,578.29).

**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).**

<b>a. Typed or Printed Name and Title of Authorized Certifying Official</b> Aaron Schulaner	<b>c. Telephone (Area code, number and extension)</b> (808) 453-8683
<b>Certification Title</b>	<b>d. Email address</b> aaron.h.schulaner@hawaii.gov
<b>b. Signature of Authorized Certifying Official</b> 	<b>e. Date Report Submitted (Month, Day, Year)</b> 07/28/2023

### Report Attachment (For reporting multiple grants)

<b>14. List Information below for each grant covered by this report.</b>		
<b>Federal Grant Number</b>	<b>Recipient Account Number</b>	<b>Cumulative Federal Cash Disbursement</b>
		\$0.00
<b>TOTAL (Should correspond to the amount on Line 10b on Page 1)</b>		\$0.00