Federal Financial Report

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)
   CFDA 39.011

3. Recipient Organization (Name and complete address including ZIP code)
   Recipient Organization Name: Florida Department of State, Division of Elections
   Street: R.A. Gray
   Street: Room 316 500 South Bronough Street
   City: Tallahassee
   County: Leon
   State: FL
   Province: 
   Country: USA
   ZIP / Postal Code: 32399-0250

4a. DUNS Number
4b. EIN
5. Recipient Account Number or Identifying Number
   (To report multiple grants, use FFR Attachment)
   CFDA 39.011

6. Report Type
   - Quarterly
   - Semi-Annual
   - Annual
   - Final

7. Basis of Accounting
   - Cash
   - Accrual

8. Project/Grant Period
   From: 03/22/2018
   To: 03/23/2023

9. Reporting Period End Date
   09/30/2018

10. Transactions
   (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)
   d. Total Federal funds authorized
   e. Federal share of expenditures
   f. Federal share of unliquidated obligations
   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
   j. Recipient share of expenditures
   k. Remaining recipient share to be provided (line i minus j)

   Program Income:
   l. Total Federal program income earned
   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 i minus line m or line n)

Cumulative

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Total Federal funds authorized</td>
<td>19,187,003.00</td>
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<tr>
<td>Federal share of expenditures</td>
<td>14,659,907.91</td>
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<tr>
<td>Federal share of unliquidated obligations</td>
<td>0.00</td>
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<tr>
<td>Total Federal share (sum of lines e and f)</td>
<td>14,659,907.91</td>
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<tr>
<td>Unobligated balance of Federal Funds (line d minus g)</td>
<td>4,527,095.09</td>
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<td>Total recipient share required</td>
<td>959,350.15</td>
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<tr>
<td>Remaining recipient share to be provided (line i minus j)</td>
<td>959,350.15</td>
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<tr>
<td>Total Federal program income earned</td>
<td>0.00</td>
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<td>Program income expended in accordance with the deduction alternative</td>
<td>0.00</td>
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<td>Program income expended in accordance with the addition alternative</td>
<td>0.00</td>
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<tr>
<td>Unexpended program income (line i minus line m or line n)</td>
<td>0.00</td>
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### 11. Indirect Expense

<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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</table>

**g. Totals:**

### 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: Ms. First Name: Maria

Last Name: Matthews Middle Name: 

Title: Division Director

#### b. Signature of Authorized Certifying Officer

[Signature]

#### c. Telephone (Area code, number and extension)

#### d. Email Address

#### e. Date Report Submitted

7/25/19