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
   Agreement Number: LA18101001, CFDA Number: 90.404, 2018 Election Security

3. Recipient Organization (Name and complete address including ZIP code)
   State of Louisiana, Department of State, P.O. Box 94125, Baton Rouge, LA 70804-9125

4a. DUNS Number

4b. EIN

5. Recipient Account Number or Identifying Number

6. Report Type
   - Quarterly
   - Semi-Annual
   - X Annual
   - Final
   - X Cash    □ Accrual

7. Basis of Accounting
   □ Cash    □ Accrual

8. Project/Grant Period
   From: (Month, Day, Year) 3/23/2018
   To: (Month, Day, Year) 3/22/2023
   (Month, Day, Year) 3/22/2023

9. Reporting Period End Date
   (Month, Day, Year) 3/22/2023

10. Transactions
    (Use lines a-c for single or multiple grant reporting)

Federal Cash
   a. Cash Receipts
      □ $0.00
   b. Cash Disbursements
      □ 0.00
   c. Cash on Hand (line a minus b)
      □ 5,889,487.00

Federal Expenditures and Unobligated Balance:
   d. Total Federal funds authorized
      □ 0.00
   e. Federal share of expenditures
      □ 0.00
   f. Federal share of unliquidated obligations
      □ 0.00
   g. Total Federal share (sum of lines e and f)
      □ 0.00
   h. Unobligated balance of Federal funds (line d minus g)
      □ 0.00

Recipient Share:
   i. Total recipient share required
      □ 294,474.00
   j. Recipient share of expenditures
      □ 0.00
   k. Remaining recipient share to be provided (line i minus j)
      □ 294,474.00

Program Income:
   l. Total Federal program income earned
      □ 11,728.00
   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 or line n)
      □ 11,728.00

11. Indirect Expense
   a. Type
   b. Rate
   c. Period From
   d. Period To
   e. Base
   f. Amount Charged
   g. Federal Share

12. Remarks. Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:
No money has been spent at this time.

13. Certification: By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. 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
   b. Signature of Authorized Certifying Official

14. Agency use only:
   a. Date Report Submitted (Month, Day, Year)
      □ 12/20/2018

Paperwork Burden Statement
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