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)
   Section 101 Election Security

3. Recipient Organization (Name and complete address including Zip code)
   Recipient Organization Name: State of Tennessee, Division of Elections
   Street1: 7th Floor, Wm. R. Snodgrass Tower, 312 Rosa L Parks Ave
   Street2:
   City: Nashville
   County: Davidson
   State: TN: Tennessee
   Country: USA: UNITED STATES
   ZIP / Postal Code: 37243-1102

4a. DUNS Number
4b. EIN

5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)
   CPDA #90.404 SSHA101XMatch

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

7. Basis of Accounting
   □ Cash
   □ Accrual

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

9. Reporting Period End Date
   09/30/2018

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

   a. Cash Receipts
      Cumulative
      7,565,418.00

   b. Cash Disbursements
      0.00

   c. Cash on Hand (line a minus b)
      7,565,418.00

   (Use lines d-o for single grant reporting)

   d. Total Federal funds authorized
      7,565,418.00

   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)
      7,565,418.00

   Recipient Share:
   i. Total recipient share required
      378,271.00

   j. Recipient share of expenditures
      0.00

   k. Remaining recipient share to be provided (line i minus j)
      378,271.00

   Program Income:
   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 or line n)
      0.00
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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</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: Mr.  First Name: Mark  Middle Name:  
Last Name: Goins  Suffix:  
Title: Coordinator of Elections

b. Signature of Authorized Certifying Official

d. Email Address

c. Telephone (Area code, number and extension)

e. Date Report Submitted  
14. Agency use only: