1. Federal Agency and Organizational Element to Which Report Is Submitted
   Election Security Commission

2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment)
   Title III Sect 1, 2018, Ga18101001

3. Recipient Organization (Name and complete address including Zip code)
   Recipient Organization Name: Georgia Secretary of State
   Street1: 114 State Capitol
   City: Atlanta
   State: GA: Georgia
   County: Fulton
   Country: USA: UNITED STATES
   ZIP / Postal Code: 30334-16014

4a. DUNS Number
4b. EIN

5. Recipient Account Number or Identifying Number

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

7. Basis of Accounting
   □ Cash
   □ Accrual

8. Project/Grant Period
   From: 02/01/2018
   To: 09/30/2019

9. Reporting Period End Date
   09/30/2019

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
   0.00

b. Cash Disbursements
   0.00

c. Cash on Hand (line a minus b)
   0.00

(Use lines d-o for single grant reporting)

Federal Expenditures and Unobligated Balance:

d. Total Federal funds authorized
   10,305,783.00

e. Federal share of expenditures
   433,242.71

f. Federal share of unliquidated obligations
   0.00

g. Total Federal share (sum of lines e and f)
   433,242.71

h. Unobligated balance of Federal Funds (line d minus g)
   9,872,540.29

Recipient Share:

i. Total recipient share required
   515,289.15

j. Recipient share of expenditures
   21,662.14

k. Remaining recipient share to be provided (line i minus j)
   493,627.01

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>
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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:

#### Add Attachment  
Delete Attachment  
View Attachment

### 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).

<table>
<thead>
<tr>
<th>a. Name and Title of Authorized Certifying Official</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prefix:</td>
</tr>
<tr>
<td>Title: Controller</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>b. Signature of Authorized Certifying Official</th>
</tr>
</thead>
<tbody>
<tr>
<td>Robert K. Orange</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>c. Telephone (Area code, number and extension)</th>
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<thead>
<tr>
<th>d. Email Address</th>
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<tr>
<th>e. Date Report Submitted</th>
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<tbody>
<tr>
<td>12/20/2019</td>
</tr>
</tbody>
</table>

#### 14. Agency use only:

Standard Form 425
**Instructions:** In column C, please enter the total 2019 federal + federal interest expenditures in each listed budget category. Do not include any state expenditures.

<table>
<thead>
<tr>
<th>Budget Category</th>
<th>Amount Expended 2018</th>
<th>Amount Expended 2019</th>
<th>Cumulative Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Voting Equipment</td>
<td>$0</td>
<td>$125,757</td>
<td>$125,757</td>
</tr>
<tr>
<td>Election Auditing</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Voter Registration Systems</td>
<td>$0</td>
<td>$224,577</td>
<td>$224,577</td>
</tr>
<tr>
<td>Cyber Security</td>
<td>$0</td>
<td>$54,558</td>
<td>$54,558</td>
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<tr>
<td>Communication</td>
<td>$0</td>
<td>$28,351</td>
<td>$28,351</td>
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<tr>
<td>Other</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Other</td>
<td>$0</td>
<td>$0</td>
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</tr>
<tr>
<td><strong>Total</strong></td>
<td>$0</td>
<td>$433,243</td>
<td>$433,243</td>
</tr>
</tbody>
</table>

Calculations:

1. Voting Equip
   
   SFY19 -627025          $ 1,677.00
   SFY19 -851020          $ 24,960.00
   SFY20 -513001          $ 27,475.44
   SFY19 -651002          $ 37,520.00
   SFY19 -651011          $ 9,380.00
   SFY20 -651011          $ 24,745.00

2. Voter Reg Systems
   
   SFY19 -627002          $ 6,618.00
   SFY19 -627003          $ 25,000.00
   SFY20 -611003          $ 150,000.00
   SFY20 -627031          $ 39,365.00
   SFY20 -863010          $ 3,593.58

3. Cyber Security
   
   SFY20 -851210          $ 54,557.99

4. Communication
   
   SFY20 -614018          $ 24,937.50
   SFY20 -653210          $ 3,413.20