

# FEDERAL FINANCIAL REPORT

(Follow form instructions)

<b>1. Federal Agency and Organizational Element to Which Report is Submitted</b>  U.S. Election Assistance Commission	<b>2. Federal Grant or Other Identifying Number Assigned by Federal Agency</b>  Agreement Number: LA18101001, CFDA Number: 90.404, 2018 Election Security	Page 1	of 1  pages
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**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

<b>4a. DUNS Number</b>	<b>4b. EIN</b>	<b>5. Recipient Account Number or Identifying Number</b>	<b>6. Report Type</b> <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Final	<b>7. Basis of Accounting</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
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<b>8. Project/Grant Period From: (Month, Day, Year)</b> 3/23/2018	<b>To: (Month, Day, Year)</b> 3/23/2023	<b>9. Reporting Period End Date (Month, Day, Year)</b> 9/30/2019
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**10. Transactions** Cumulative

*(Use lines a-c for single or multiple grant reporting)*

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

*(Use lines d-o for single grant reporting)*

<b>Federal Expenditures and Unobligated Balance:</b>	
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

<b>Recipient Share:</b>	
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

<b>Program Income:</b>	
l. Total Federal program income earned	\$133,509.00
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)	\$133,509.00

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

**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)

<b>a. Typed or Printed Name and Title of Authorized Certifying Official</b>  Laura Sanders, Budget Administrator	<b>c. Telephone (Area code, number and extension)</b>  _____
<b>b. Signature of Authorized Certifying Official</b> 	<b>d. Email address</b> Sanders@so:
	<b>e. Date Report Submitted (Month, Day, Year)</b> 12/30/2019
<b>14. Agency use only:</b>  _____	

Standard Form 425  
 OMB Approval Number 0348-0081  
 Expiration Date: 10/31/2011

**Paperwork Burden Statement**  
 According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0060), Washington, DC 20503.

# **STATE OF LOUISIANA**

## **2019 HAVA ELECTION SECURITY GRANT FUNDS PROGRESS NARRATIVE**

The state of Louisiana received \$5,889,487.00 in Section 101 funds to improve the administration of elections for Federal office, including to enhance election technology and making election security improvements. Due to state guidelines and regulations regarding Request for Proposals, the Department has not yet secured a contract for the procurement of a new electronic voting system; therefore, no expenditures have been made during the reporting period ending on September 30, 2019. However, the objectives presented in the project narrative submitted on June 27, 2018 are still valid.