| U.S. Election As | sistance | Commission | | | | OMB Number Expires 04 | | |
|--|--|---|----------------------------|--|--------------------|---|--|--|
| | | FEDER | AL FINAN | CIAL REPOR | T | | | |
| | | | | , Federal Grant or Other Ide | ntifying Number As | signed By Fed. Ag | ency | |
| 1. Federal Agency and Org. Element to Which Report is Submitted U.S. Election Assistance Commission | | | ted (T | (To report multiple grants, use FFR Attachment) | | | - | |
| 3. Recipient Organization | (Name and co | mplete address including | | AC-ELSEC22WA | | | | |
| Recipient Organization | Name: | | 1 | | | | | |
| Washington Secretary of Sta | ate | | | | | | | |
| Street1: 416 SID SNYDER AVE SW | 7 | | | | | | | |
| Street2: | | | | | | | | |
| City: County: | | | | | | | | |
| OLYMPIA State: | | | 11 | IURSTON | | | | |
| WA | | | | | | Province: | | |
| Country: United States | | | | p 5: 501 | | Zip +4: | | |
| | | | | | | 6. Report Type | | |
| 4a. UEI EULLLWJUNBH3 | | 4b. EIN 916001106 | m | Recipient Account Number ber o report multiple grants, use | | © Quarterly Semi-Annual Annual Final | | |
| 7. Basis of Accounting | | 8. Project/Grant Perio | d | | | 9. Reporting Period End Date | | |
| Cash Cash | | From: | To | | | (Month, Day, Year) | | |
| • Accrual | | 03/23/2018 | 09 | /30/2099 | | 06/30/2023 | | |
| 10. TRANSACTIONS (Use lines a-c for single or a | multiple grant | reporting) | | | | Cumulative | | |
| Federal Cash: (To report i | multiple grants | , also use FFR attachme | nt) | | | | *** *** *** | |
| a. Cash Receipts | | | | | | | \$19,686,441.00 | |
| b. Cash Disbursements c. Cash on hand <i>(line a)</i> | | | | | | \$9,112,966.06 | | |
| Federal Expenditures and | | Balance: Do not comple | te this section if reporti | ng on multiple awards | | | \$10,573,474.94 | |
| d. Total Federal funds a | _ | | | 3 ··· ····· | | | \$19,686,441.0 | |
| e. Federal share of expe | nditures | | | | | \$9,112,966.06 | | |
| f. Federal share of unliq | uidated obliga | ations | | | | \$0.00 | | |
| g. Total Federal share (s | sum of line e pl | lus line f) | | | | \$9,112,966.06 | | |
| h. Unobligated balance | of Federal fun | ds (line d minus g) | | | | | \$10,573,474.9 | |
| Recipient Share: Do not c | complete this se | ection if reporting on mu | ttiple awards. | | | | | |
| i. Total recipient share r | • | | | | | \$2,463,738.00 | | |
| j. Recipient share of exp | | | | | | \$514,746.95 | | |
| k. Remaining recipient | | | ultinta auranda | | | | \$1,948,991.0 | |
| Program Income: <i>Do not</i> I. Total Federal program | - | | aupte awaras. | |] | | \$0.0 | |
| I. Total Federal program income earned m. Program income expended in accordance with the deduction alternative | | | | | | \$0.00 | | |
| n. Program Income expended in accordance with the addition alternative | | | | | | \$0.00 | | |
| | | l minus line m and line r | | | | | \$0.0 | |
| o. Unexpended program | i income (une | | | | | | | |
| o. Unexpended program Federal Interest: | i income (une | | | p. Total Federal interest earned | | | | |
| Federal Interest: | , | | | | | | \$627,911.8 | |
| Federal Interest: | t earned | | | | | | | |
| Federal Interest: p. Total Federal interest | t earned nditures | pended (<i>line p minus q</i>) | | | | | \$0.0 | |
| Federal Interest: p. Total Federal interest q. Federal interest expe r. Remaining Federal in I. Indirect Expense | t earned nditures nterest to be ex | | | | | | \$0.00 \$627,911.82 | |
| Federal Interest: p. Total Federal interest q. Federal interest expe | t earned nditures | pended <i>(line p minus q)</i> c. Period From | Period To | d. Base | e. Amount Charg | ed Fede | \$627,911.82 \$0.00 \$627,911.82 f. eral Share | |
| Federal Interest: p. Total Federal interest q. Federal interest expe r. Remaining Federal in 1. Indirect Expense a. | t earned nditures nterest to be ex b. | c. | Period To | | | ed Fedo | \$0.00 \$627,911.82 f. | |
| Federal Interest: p. Total Federal interest q. Federal interest expe r. Remaining Federal in 1. Indirect Expense a. | t earned nditures nterest to be ex b. Rate | c. | Period To g. Total | Base \$0.00 | | | \$0.00 \$627,911.82 f. eral Share | |

a. State Interest Earned: Enter the current year amount earned (not cumulative)

\$179,403.43

| b. State Interest Expended: Enter the current year amount expended (not cumulative) | | \$0.00 | | |
|--|--------|------------|--|--|
| c. Program Income Earned: Enter the current year amount earned. (not cumulative) | | \$0.00 | | |
| d. Program Income Expended: Enter the amount of Program Income expended in the current year (not cumulative) | \$0.00 | | | |
| e. Program Income Earned Breakdown: List each source of program income individually next to each amount (federal interest earned is not program income). | | | | |
| S | | n . | | |
| Source of program income | Amount | Delete | | |
| e. 1 | S0.00 | Delete | | |
| | | \$0.00 | | |

13. Certification: By signing this report, I certify to the best of my knowledge and belief that the report is true, complet e, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set fo rth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent informat ion, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, f alse statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

| c. Telephone (Area code, number and extension) (360) 725-5794 |
|--|
| d. Email address stuart.holmes@sos.wa.gov |
| e. Date Report Submitted (Month, Day, Year) 07/31/2023 |

Report Attachment (For reporting multiple grants)

| 14. List Information below for each grant covered by this report. | | | | |
|---|---|--|--|--|
| Federal Grant Number | Recipient Account Number | Cumulative Federal Cas h Disbursement | | |
| | | \$0.00 | | |
| | TOTAL (Should correspond to the amount on Line 10b on Page 1) | \$0.00 | | |