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		0.00%			\$0.00		\$0.00	\$0.00
					\$0.00			
	12. Remarks:					1		

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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 earn	ied is not program income)).	
Source of program income	Amount	Delete	
e. 1	\$0.00		
Total:		\$0.00	
f. Comments: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation: Original report submitted by Maria Matthews, Division of Elections Director on 08/03/2023. Original Report with signature attached.			
13. Certification: By signing this report, I certify to the best of my knowledge and belief that the e, and accurate, and the expenditures, disbursements and cash receipts are for the purpose rth in the terms and conditions of the Federal award. I am aware that any false, fictitious, i ion, or the omission of any material fact, may subject me to criminal, civil or administrativ alse statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Se 3801-3812).	es and objectives so or fraudulent info re penalties for fra	et fo rmat ud, f	

c. Telephone (Area code, number and extension) (202) 568-9970
d. Email address shirschfield@eac.gov
e. Date Report Submitted (Month, Day, Year) 08/14/2023

Report Attachment (For reporting multiple grants)

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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	

U.S. ELECTION ASSISTANCE COMMISSION	OMB CONTROL No.: 3265-0022 Expiration Date: 04/30/2025		
	s Report		
Section I: C	Cover Page		
Grant In	formation		
1. State or Territory Florida Secretary of State	2. Federal Grant or Other Identifying Number Assigned by Federal Agency EAC-ELSEC22FL		
3. Grant Type:			
C 101			
Q 251			
Other [e.g., CARES]			
Describe Other			
4. Report Type:	formation		
Semi-Annual Annual			
C Final			
C Other			
Describe Other			
5. Report Period			
Start Date (Month, Day, Year) 10/01/2021	End Date (Month, Day, Year) 09/30/2022		
Section II: Progre	ess and Narrative		
Instructions: Reports due for the period ending March 31 should describe the activities of the previous six-month period and reports due for the period ending Septem ber 30 should cover the previous 12- month period. Final reports should cover the entire performance period from the start of the grant. Additional guidance can be found on our website: https://www.eac.gov/payments-and-grants/financial-progress-reporting			
EAC grants reports will be made publicly available. Therefore, your report narrative should: * Be written in clear, concise, and plain language * Not include sensitive confidential information			
6. Describe in detail what happened during this reporting period and explain how yo Plan/Program Narrative. (Note: Your activities should align with your category expo response as applicable.)			
Check if no activity during this reporting period.			
Funds were used to provide subgrants to the Supervisor of Elections for election security email security, and election security equipment to continue to enhance election security n			
7. Provide a description of any training conducted, including security training.			
Check if no training was conducted during this reporting period.			
The State provided security training through its in-house cyber navigator team. The team also provided training at scheduled Supervisor of Elections' conferences and promoted t abletop exercises with federal and state law enforcement and security partners. These efforts furthered the initiatives to provide counties with individualized assistance and guida nee regarding security topics and issues leading up to and through the 2022 Election Cycle.			
8. Report on the number and type of articles of voting equipment obtained with the	funds. Include the amount expended on the expenditure chart.		
Check if no voting equipment purchased during this reporting period.			
9. Subgrants (if applicable)			
Check if no subgrants were made during this reporting period. Describe the activities carried out by your subgrantees during the reporting period.			
The funds were made available to our grantees in the form of multiple subgrants from our Election Security grant 20-21. Award amounts were based on identified security enhanc ements recommended by our cyber navigators to help counties enhance cyber security. We also have our Network Failover grants which was instituted to assist counties with Flor ida Voter Registration System security and purchase and maintenance of failover devices monitoring hardware and software, including installation and maintenance and monitorin g services.			
10. Provide a breakdown of aggregate sub-award expenditures across major categor with \$0.00 Total expenses will automatically calculate. Please verify totals prior to su			
Category	Subaward Federal Expenditures		
Voting Equipment	\$0.00		
Voting Processes	\$0.00		
Voter Registration Systems Election Auditing	\$0.00		
Election Auditing Cyber and Physical Security	\$0.00 \$1,339,845.00		
Voter Education	\$0.00		
Accessibility	\$0.00		

Other: Total

\$0.00 \$1,339,845.00

11. Match (if applicable)

Check if match not required.

Describe how you are meeting or have met the matching requirement.

Match has already been met.

Section Section III: Challenges and Changes

12. Issues Encountered

Check if no major issues encountered during this reporting period.

In Florida, state agencies must first receive state authorization (legislative appropriation and executive budgetary approval) for use of federal and state funds. The delay in release of these funds compounded with the continuing supply chain disruptions, shortages, and increasing costs mean that grantees must be ever resourceful and ready to act once funds are available or be judicious in deciding whether to apply for reimbursement or advance or not applying at all.

Describe how and whether the issues were resolved. Also, briefly discuss the implications of any unresolved issues or concerns.

We are working to consolidate future sub-grants so that will streamline the process. The federal Election Security Grants are critical infusion to funding Florida's strategy to supp ort and secure elections, provide transparency, and build public trust and confidence in elections at the state and local level. The State's plan since receipt of these funds is to use t he federal election security funds until exhausted to bolster the Department of State's infrastructure as needed to implement security enhancements to the Florida' Voter Registrati on System and other election applications, to establish periodic online grant programs for 67 county supervisors of elections to apply for funding to improve their voting systems, to improve no voting accessibility which may include improving voting place accessibility, enhancing poll book accessibility, ballot delivery, and voting systems accessibility, and to identify and mitigate cyber vulnerabilities at the State and local election offices, and voting equipment and upgrades. The subgrants during this period covered by the report s uccessfully furthered the State's ongoing plan.

13. Describe any significant changes to your program during the reporting period, including changes to your original State Plan/Program Narrative or favorable developments that improved program efficiency and/or service delivery.

Check if no significant changes were made during this reporting period.

The State pursuant to legislative appropriation made available for counties up to the following amounts under each of the following four grants which enhanced the election secur ity posture at the state and local level for the 2022 election: • G1Network Failover (\$200,000: To assist Counties with reimbursement or advance to purchase a failover device an d/or service as well as explore adoption of FirstNet services for that device(s). • G2 Tabulation System/\$750,000: To assist Counties by reimbursement or advance to purchase ap propriate hardware to deploy some form of security monitoring device ahead of their certified systems but behind the secure, encrypted cellular connection for unofficial results. This may include network taps to feed ALBERT sensors additional data, small firewalls with monitoring capabilities, or related hardware solutions. • G3 Private Network/\$750,0 00: To assist Counties to reimburse for or purchase appropriate hardware to deploy some form of nextgeneration firewall, intrusion prevention system, and/or zero-trust style tech nology. This may include network taps to feed ALBERT sensors additional data, small next-generation firewalls with monitoring capabilities, or related hardware solutions. • G4 New Election Security/\$1,500,000: To assist Counties by reimbursement or advance for purchase of goods and/or services in the following category 1: Multi-factor Authentication (MFA) and Access Controls o Category 2: Vulnerability Management o Category 3: E-Mail Security (Including DMARC) o Category 4: Network Hygiene and Security o Category 6: Physical Security and Other Needs o Category 7: Elections Security Equipment

Section IV: Expenditures

14. Fill out the table below with both the Federal and State Match expenditures for the current reporting period. Include federal and state interest expenditures and wr ite-in any cost areas that do not fit into the predefined program categories. Subaward expense totals identified in section #10 should also be populated and rolled into th e appropriate expense categories for #14. If you do not have expenses for a particular category please populate the field with \$0.00 Total expenses will automatically cal culate. Please verify totals prior to submission.

Expenditures should be consistent with the activities described in your narrative and with the amounts in your financial reports. (EAC uses the difference between your current and previous period FFR to calcula te current period expenditures).

Categories	Federal	State Match
Voting Equipment	\$0.00	\$0.00
Voting Processes	\$0.00	\$0.00
Voter Registration Systems	\$0.00	\$0.00
Election Auditing	\$0.00	\$0.00
Cyber and Physical Security	\$1,339,845.00	\$0.00
Voter Education	\$0.00	\$0.00
Accessibility	\$0.00	\$0.00
Other	\$0.00	\$0.00
TOTAL	\$1,339,845.00	\$0.00

Section V: Final Assessment

The final progress report is your opportunity to share the significant successes of your project and present information about the results your project achieved. The rep ort should cover the entire period of performance.

15. Self-Assessment - Assess whether the goals set out in your State plan/Narrative were met as intended during the grant program. Highlight any needs that were not met or ongoing/under resourced areas for future consideration.

16. Impact and Achievements - Describe how this grant program impacted elections in your state/territory. Highlight your accomplishments and successes.

17. Lessons Learned - Describe any lessons learned during the grant that may be replicated, expanded and/or help others.

Section VI: Certification

18. Name and Contact of the authorized certifying official.

	Title Grants Specialist
	Email Address shirschfield@eac.gov
19. Signature of Certifying Official	