1. Federal Agency and Organizational Element to Which Report is Submitted
US Election Assistance Commission

2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment)
EAC HAVA Title I, Section 101 Election Security Fund

3. Recipient Organization (Name and complete address including Zip code)
Secretary of the Commonwealth, One Ashburton Place, Room 1705, Boston, MA 02108

4a. DUNS Number 4b. EIN
36-154-9660 048-002-284

5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)
05210700 CFDA # 90.404.

6. Report Type
Quarterly

7. Basis of Accounting
Cash

8. Project/Grant Period From: (Month, Day, Year) To: (Month, Day, Year) (Month, Day, Year)

10. Transactions Cumulative

Federal Cash (To report multiple grants, also use FFR Attachment):

   a. Cash Receipts
   b. Cash Disbursements
   c. Cash on Hand (line a minus b)

Federal Expenditures and Unobligated Balance:

   d. Total Federal funds authorized $7,890,854.00
   e. Federal share of expenditures $1,654,650.59
   f. Federal share of unliquidated obligations $0.00
   g. Total Federal share (sum of lines e and f) $1,654,650.59
   h. Unobligated balance of Federal funds (line d minus g) $6,236,203.41

Recipient Share:

   i. Total recipient share required $394,543.00
   j. Recipient share of expenditures $394,543.00
   k. Remaining recipient share to be provided (line i minus j) $0.00

Program Income:

   l. Total Federal program income earned $76,124.91
   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) $76,124.91

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

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:
FY2019 Report

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 purpose and intent set forth in the award documents. 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)

   a. Typed or Printed Name and Title of Authorized Certifying Official
   Michelle K. Tassinari, Director and Legal Counsel, Elections Division

   b. Signature of Authorized Certifying Official

14. Agency use only:

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 (0348-0061), Washington, DC 20503.
Interest earned on federal funds during the reporting period totaled: $40,013.76.
Additionally, $352,260.80 in state funds were expended during FY2019 as part of the state matching funds requirement.¹

Below is a detailed list of expenditures including the program category, as outlined in the narrative and budget submitted.

<table>
<thead>
<tr>
<th>Description</th>
<th>Vendor</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cybersecurity consulting services (d: cybersecurity)</td>
<td>BEACON HILL STAFFING GROUP LLC</td>
<td>8/20/2019</td>
<td>$5,763.36</td>
</tr>
<tr>
<td></td>
<td>BEACON HILL STAFFING GROUP LLC</td>
<td>9/10/2019</td>
<td>$7,366.88</td>
</tr>
<tr>
<td>Network security tool (d: cybersecurity)</td>
<td>CDW GOVERNMENT LLC</td>
<td>4/9/2019</td>
<td>$37,549.68</td>
</tr>
<tr>
<td></td>
<td>CDW GOVERNMENT LLC</td>
<td>6/19/2019</td>
<td>$45,165.12</td>
</tr>
<tr>
<td>Cybersecurity for statewide database (c: voter registration system)</td>
<td>ERNST &amp; YOUNG U.S. LLP</td>
<td>7/1/2019</td>
<td>$130,000.00</td>
</tr>
<tr>
<td></td>
<td>ERNST &amp; YOUNG U.S. LLP</td>
<td>8/16/2019</td>
<td>$37,000.00</td>
</tr>
<tr>
<td>Cybersecurity training program (cybersecurity)</td>
<td>ESCAL INSTITUTE OF ADVANCED TECH INC</td>
<td>10/11/2018</td>
<td>$2,940.00</td>
</tr>
<tr>
<td>Cybersecurity equipment (d: cybersecurity)</td>
<td>HUB TECHNICAL SERVICES LLC</td>
<td>4/5/2019</td>
<td>$19,002.42</td>
</tr>
<tr>
<td>Cybersecurity equipment (d: cybersecurity)</td>
<td>PCMG INC</td>
<td>4/5/2019</td>
<td>$19,890.00</td>
</tr>
<tr>
<td>Cybersecurity for statewide database (c: voter registration system)</td>
<td>PRESIDIO NETWORKED SOLUTIONS INC</td>
<td>6/21/2019</td>
<td>$212,774.17</td>
</tr>
<tr>
<td>Network security tool (d: cybersecurity)</td>
<td>RUTTER NETWORKING TECHNOLOGIES</td>
<td>5/13/2019</td>
<td>$64,171.67</td>
</tr>
<tr>
<td>Network security tool (d: cybersecurity)</td>
<td>SHI INTERNATIONAL CORP</td>
<td>2/15/2019</td>
<td>$15,811.23</td>
</tr>
</tbody>
</table>

¹ The total state matching funds requirement is $394,543.00. In FY2018, $44,800 in state funds were expended and counted towards the match. Accordingly, the total state match expended is $397,060.80 and the requirement has thus been met.
## State Matching Funds

<table>
<thead>
<tr>
<th>Description</th>
<th>Vendor</th>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cybersecurity consulting services (d: cybersecurity)</td>
<td>MINDLANCE INC</td>
<td>5/16/2019</td>
<td>$ 2,799.13</td>
</tr>
<tr>
<td>Cybersecurity consulting services (c: voter registration system)</td>
<td>NTT DATA INC</td>
<td>2/1/2019</td>
<td>$ 38,720.00</td>
</tr>
<tr>
<td>Cybersecurity for statewide database (c: voter registration system)</td>
<td>RUTTER NETWORKING TECHNOLOGIES</td>
<td>2/22/2019</td>
<td>$ 5,800.00</td>
</tr>
<tr>
<td>Updated equipment for statewide database (c: voter registration system)</td>
<td>RUTTER NETWORKING TECHNOLOGIES</td>
<td>6/25/2019</td>
<td>$ 60,316.67</td>
</tr>
<tr>
<td>Cybersecurity consulting services (c: voter registration system)</td>
<td>FUTURE TECHNOLOGIES GROUP LLC</td>
<td>3/12/2019</td>
<td>$ 13,625.00</td>
</tr>
<tr>
<td>Updated equipment for statewide database (c: voter registration system)</td>
<td>DELL MARKETING LP</td>
<td>7/18/2019</td>
<td>$ 231,000.00</td>
</tr>
</tbody>
</table>