**Federal Financial Report**

1. Federal Agency and Organizational Element to Which Report is Submitted
   - ELECTION ASSISTANCE COMMISSION

2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment)
   - 90.404, TITLE II, SECTION 101

3. Recipient Organization (Name and complete address including Zip code)
   - Recipient Organization Name: MARYLAND STATE BOARD OF ELECTIONS
   - Street1: 151 WEST STREET
   - City: ANNAPOLIS
   - State: MD: Maryland
   - Country: USA: UNITED STATES
   - County: ANNE ARUNDEL
   - Province:
   - ZIP / Postal Code: 21401-2852

4a. DUNS Number
    - 090398475

4b. EIN
    - 52-6002033

5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)
    - MD18101001

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

7. Basis of Accounting
   - □ Cash
   - □ Accrual

8. Project/Grant Period
   - From: 03/23/2018
   - To: 03/22/2023

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
      - 7,063,699.00
    - e. Federal share of expenditures
      - 108,307.00
    - f. Federal share of unliquidated obligations
      - 0.00
    - g. Total Federal share (sum of lines e and f)
      - 108,307.00
    - h. Unobligated balance of Federal Funds (line d minus g)
      - 6,955,392.00

    **Recipient Share:**
    - i. Total recipient share required
      - 353,185.00
    - j. Recipient share of expenditures
      - 353,185.00
    - k. Remaining recipient share to be provided (line i minus j)
      - 0.00

    **Program Income:**
    - l. Total Federal program income earned
      - 15,905.00
    - m. Program Income expended in accordance with the deduction alternative
      - 0.00
    - n. Program Income expended in accordance with the addition alternative
      - 14,807.00
    - o. Unexpended program income (line l minus line m or line n)
      - 1,098.00
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>
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</thead>
<tbody>
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</tbody>
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| g. Totals: | | | |

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

Expenses HAVA2019 - Form 425.pdf [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).

a. Name and Title of Authorized Certifying Official
Prefix: Ms. | First Name: SHELLY | Middle Name: |
Last Name: HOLLAND | Suffix: |
Title: DIRECTOR OF FINANCE

b. Signature of Authorized Certifying Official

| c. Telephone (Area code, number and extension) |
| 410-269-2848 |

d. Email Address
shelly.holland@maryland.gov

e. Date Report Submitted 14. Agency use only: 12/09/2019

Standard Form 425
School of Government
International Affairs at Harvard’s Kennedy
By the Better Center for Science and
Board Members’ used the model developed
including local board of elections staff and
Exercises or approximately 150 participants.
MEO Conference – Conducted Table Top
Security

NSF-AC Conference – Maryland State

Cybersecurity Tech Training
staff: 12 individuals attended a three day
Training

Training database

Voter Registration

Election Fund

Communications

Federal Funds

Maryland State Board of Elections 2019 Expenditures Worksheet

Voting Services online platform
factor user authentication is required for users when accessing the
subsystem services for the 2nd factor user authentication: two
Voter Services - Sites provided the montly RSA tokens

From the 2018 Primary & General Election:
Voted ballot audit – Clear ballot conducted an audit of the ballots
$377,496 – State match is complete

State General Fund (State Match)

<table>
<thead>
<tr>
<th></th>
<th>2019</th>
<th>2018</th>
<th>Amount Expended</th>
<th>Cumulative Total</th>
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<tbody>
<tr>
<td>Training</td>
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<tr>
<td>Voting</td>
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<td>Systems</td>
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<tr>
<td>Equipment</td>
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<tr>
<td>Total</td>
<td>$25,000</td>
<td>$25,000</td>
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In column C, please enter the total 2019 Federal + Federal Interest expenditures in each listed budget category. Do not include any State expenditures.