

FEDERAL FINANCIAL REPORT

(Follow form instructions)

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)			
3. Recipient Organization (Name and complete address including Zip code) ELECTION OFFICE 3970 TAFUNA AIRPORT ROAD, PAGO PAGO 96799, AS 96799							
4a. DUNS Number	4b. EIN	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)		6. Report Type	7. Basis of Accounting		
				<input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Final	<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual		
8. Project/Grant Period (Month, Day, Year) From: March 28, 2018				9. Reporting Period End Date (Month, Day, Year) September 30, 2021			
To: September 30, 2019							
10. Transactions					Cumulative		
<i>(Use lines a-c for single or combined multiple grant reporting)</i>							
Federal Cash (To report multiple grants separately, also use FFR Attachment):							
a. Cash Receipts					\$1,200,000.00		
b. Cash Disbursements					\$743,425.90		
c. Cash on Hand (line a minus b)					\$456,574.10		
<i>(Use lines d-o for single grant reporting)</i>							
Federal Expenditures and Unobligated Balance:							
d. Total Federal funds authorized					\$1,200,000.00		
e. Federal share of expenditures					\$743,425.90		
f. Federal share of unliquidated obligations					\$0.00		
g. Total Federal share (sum of lines e and f)					\$743,425.90		
h. Unobligated balance of Federal funds (line d minus g)					\$456,574.10		
Recipient Share:							
i. Total recipient share required					\$0.00		
j. Recipient share of expenditures					\$0.00		
k. Remaining recipient share to be provided (line i minus j)					\$0.00		
Program Income:							
l. Total Federal share of program income earned					\$0.00		
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 and line n)					\$0.00		
11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
g. Totals:					\$0.00	\$0.00	\$0.00
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation: "Please provide the following information:							
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 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 Saelua, Laloifi Grants Coordinator				c. Telephone (Area code, number, and extension)			
b. Signature of Authorized Certifying Official Saelua, Laloifi				d. Email Address			
e. Date Report Submitted (Month, Day, Year) December 27, 2021							

Standard Form 425
OMB Approval Number: 4040-0014
Expiration Date: 02/28/2022

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 4040-0014. Public reporting burden for this collection of information is estimated to average 1 hour 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. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: US Department of Health & Human Services, OS/OCIO/PRA, 200 Independence Ave, SW, Suite 336-E, Washington DC 20201. Attention: PRA Reports Clearance Officer

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(Additional Page)

Federal Agency & Organization : ELECTION ASSISTANCE COMMISSION

Federal Grant ID

Recipient Organization

DUNS Number

DUNS Status when Certified

EIN

Reporting Period End Date

Status : Report Certified/Pending Agency Approval

Remarks : "Please provide the following information:

State interest earned (current fiscal year): \$

State interest expended (current fiscal year): \$

Program income earned (current fiscal year): \$

Program income earned breakdown (current fiscal year): \$ Source: e.g. Sale of registration list

Program income expended (current fiscal year): \$

"

Federal Agency Review

Reviewer Name :

Phone # :

Email :

Review Date :

Review Comments :

2021-2022 EAC Progress Report

3. EAC Progress Report

1. State or Territory:

American Samoa

2. Grant Number:

3. Report:

Annual (Oct 1 - Sept 30)

4. Grant:

Election Security

5. Reporting Period Start Date

10/01/2020

6. Reporting Period End Date

09/30/2021

4. Progress and Narrative

7. Describe in detail what happened during this reporting period and explain how you implemented the approved grant activities in accordance with your State Plan/Program Narrative. (Note: Your activities should align with your Grant Cost Categories Table.)

During this reporting period, the following activities and programs were conducted.

Territorial wide Outreach programs were implemented as we neared the 2020 General Election throughout the month of October. This included the final Registration drive before registration deadline, and the Disabled Assistance program.

The 2020 General Election also happened during this reporting period and the efforts made by the American Samoa Election

Office were doubled due to the Covid pandemic for all programs as there were limitations to gatherings by the government. Initiation of the Covid-19 Absentee Voting Action Plan was processed and passed by the American Samoa Legislature after much efforts by the Election Office to serve the registered voters of the territory who were stuck off-island due to the territory's border closure.

After the 2020 General Election, there were many workshops and summits held to discuss all the happenings of the 2020 General Election and discuss what areas can be improved.

Data collection was a major part of the Election Office's activities during this reporting period. Summits and countless meetings were held to collect, review and study data thoroughly in an effort to administer future elections more efficiently.

Workshops and Training of Election Staff were held during this reporting period to prepare for the upcoming 2022 Midterm Election. Meeting were held at length to set the calendar for the Midterm Election in accordance with Federal and local laws.

Research on improving the election registration system and database were completed during this reporting period.

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

One significant change worth mentioning is the formulation and implementation of the Covid-19 Absentee Voting Action Plan. This process was a learning experience and worth the effort. Due to the Governor's Proclamation of the territory's borders being closed, many of the territory's residents were stranded off-island. The Election Office started getting bombarded with phone calls, email and letters from residents who are registered voters on how they would be able to exercise their voting rights. Countless meeting and forums were held to formulate and create an absentee voting process for these specific voters. A bill was written and introduced into legislature and after a few subpoenas by the House of Representatives and the Senate, a bill was passed to include these voters under the Election Law Absentee Voting.

Slight changes were made to how some of the projects and programs were carried out but the overall goal and outcome of the programs didn't change.

9. Issues Encountered:

Describe all major issues that arose during the implementation of the project and the reasons why established goals were not met, if applicable. Address each issue separately and describe whether and how the issues were resolved. Also, briefly discuss the implications of any unresolved issues or concerns.

N/A

10. Provide a description of any training conducted, including security training.

Training conducted during this reporting period included the following:

Poll Worker training

Poll Station Supervisor Training

Polling Station Security Training (Village mayors and village boys council)

IT training with Homeland Security

11. Subgrants:

Did your office provide subawards to local jurisdictions during this reporting period?

No

12. Report on the number and type of articles of voting equipment obtained with the funds. Include the amount expended on the expenditure table.

N/A

5. Expenditures

13. Current Period Amount Expended and Unliquidated Obligations

GRANT COST CATEGORIES - FEDERAL

Voting Equipment and Processes: : \$2647
Post-Election Auditing: : \$12077
Voter Education/Communications: : \$8326
Accessibility: : \$9285
Staffing: : \$242680
Training: : \$17976
Unliquidated Obligations (If applicable, FFR Line 10f): : \$0

Total : \$292991

Comments:

7. Expenditures

14. Confirm Total Grant Expenditure Amounts

Federal : \$292,991.00
Match : \$0.00

Total : \$292991

OMB CONTROL NUMBER: 3265-0020

8. Certification

Name and Contact of the authorized certifying official of the recipient.

First Name

Laloifi

Last Name

Saelua

Title

HAVA/ Grants Coordinator

Phone Number

Email Address

15. Add another contact to send a copy of submission confirmation and edit link?

Signature of Certifying Official:



Signature of: Laloifi Saelua

9. Report Submitted to EAC



Thank you. Your Annual (Oct 1 - Sept 30) progress report for Election Security has been submitted to the EAC. Please keep the PDF download of your submission as grant record.