SECRETARY OF STATE, SOUTH DAKOTA
500 E CAPITOL AVE STE 204, PIERRE, SD 575015070

1. Federal Agency and Organizational Element to Which Report is Submitted

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)

4a. DUNS Number
4b. EIN
5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)

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

7. Basis of Accounting
   - Cash
   - Accrual

8. Project/Grant Period (Month, Day, Year)
   From: March 28, 2018
   To: September 30, 2099

9. Reporting Period End Date (Month, Day, Year)
   September 30, 2021

10. Transactions
    Cumulative

   (Use lines a-c for single or combined multiple grant reporting)

   Federal Cash (To report multiple grants separately, also use FFR Attachment):
   a. Cash Receipts
      $6,000,000.00
   b. Cash Disbursements
      $2,950,062.22
   c. Cash on Hand (line a minus b)
      $3,049,937.78

   (Use lines d-o for single grant reporting)

   Federal Expenditures and Unobligated Balance:
   d. Total Federal funds authorized
      $6,000,000.00
   e. Federal share of expenditures
      $2,950,062.22
   f. Federal share of unliquidated obligations
      $0.00
   g. Total Federal share (sum of lines e and f)
      $2,950,062.22
   h. Unobligated balance of Federal funds (line d minus g)
      $3,049,937.78

Recipient Share:
   i. Total recipient share required
      $750,000.00
   j. Recipient share of expenditures
      $150,000.00
   k. Remaining recipient share to be provided (line i minus j)
      $600,000.00

Program Income:
   l. Total Federal share of program income earned
      $186,122.86
   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)
      $186,122.86

11. Indirect Expense
    a. Type
    b. Rate
    c. Period From
    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)

Warne, Kea
Director, Division of Elections

Warne, Kea

January 26, 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 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. 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
Federal Agency & Organization : ELECTION ASSISTANCE COMMISSION

Federal Grant ID
Recipient Organization

DUNS Number
DUNS Status when Certified
EIN

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<tr>
<th>Reporting Period End Date</th>
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<td>September 30, 2021</td>
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<th>Status</th>
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<td>State interest earned (current fiscal year): $0</td>
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<td>State interest expended (current fiscal year): $0</td>
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<td>Program income earned (current fiscal year): $0</td>
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<td>Program income earned breakdown (current fiscal year): $N/A</td>
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<td>Program income expended (current fiscal year): $0</td>
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**Federal Agency Review**

Reviewer Name
Phone #
Email
Review Date
Review Comments
3. EAC Progress Report

1. State or Territory: South Dakota

2. Grant Number:


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.)
   
   No grant expenses were incurred 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.
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.

N/A

11. Subgrants:

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

No

12. Match:

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

Matching funds have been used to acquire updated election equipment for the counties. This equipment includes laptops, scanners, and automatic letter openers. This match activity will be reported in the upcoming FY22 Mid-Year Report as it was paid after September 30, 2021.

13. 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


GRANT COST CATEGORIES - FEDERAL

Voting Equipment and Processes: : $0
Post-Election Auditing: : $0
Voter Registration Systems: : $0
Cyber Security: : $0
Voter Education/Communications: : $0
Accessibility: : $0
Staffing: : $0
Training: : $0
Subgrants: : $0
Indirect Costs (If applicable, FFR Line 11): : $0
Unliquidated Obligations (If applicable, FFR Line 10f): : $0
Other (Specify below) : $0
Other (Specify below) : $0
Other (Specify below) : $0
Total : $0
15. GRANT COST CATEGORIES - MATCH

Voting Equipment and Processes: $0
Post-Election Auditing: $0
Voter Registration Systems: $0
Cyber Security: $0
Voter Education/Communications: $0
Accessibility: $0
Staffing: $0
Training: $0
Subgrants: $0
Indirect Costs (If applicable, FFR Line 11): $0
Unliquidated Obligations (If applicable, FFR Line 10f): $0
Other (Specify below): $0
Other (Specify below): $0
Other (Specify below): $0
Total: $0

Comments:

7. Expenditures

16. Confirm Total Grant Expenditure Amounts

Federal: $0
Match: $0
Total: $0

OMB CONTROL NUMBER: 3265-0020

8. Certification

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

First Name
Jason

Last Name
Lutz

Title
Deputy Secretary of State

Phone Number

Email Address
17. Add another contact to send a copy of submission confirmation and edit link?

Signature of Certifying Official:

Signature of: Jason Lutz

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.