

**FEDERAL FINANCIAL REPORT
(EACFFR)**

1. Federal Agency and Org. Element to Which Report is Submitted U.S. Election Assistance Commission	2. Federal Grant or Other Identifying Number Assigned By Fed. Agency <i>(To report multiple grants, use FFR Attachment)</i> EAC-ELSEC221L
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3. Recipient Organization (Name and complete address including Zip code)

Recipient Organization Name:
 Illinois State Board Of Elections

Street1:
 2329 S Macarthur Blvd

Street2:

City: Springfield	County: SANGAMON
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State: IL	Province:
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Country: United States	Zip 5: 62704	Zip +4:
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4a. UEI ULFQDS9JKNH7	4b. EIN 376002057	5. Recipient Account Number or Identifying Number <i>(To report multiple grants, use FFR Attachment)</i> E7650B1	6. Report Type <input type="radio"/> Quarterly <input type="radio"/> Semi-Annual <input checked="" type="radio"/> Annual <input type="radio"/> Final
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7. Basis of Accounting <input type="radio"/> Cash <input checked="" type="radio"/> Accrual	8. Project/Grant Period <table border="1"> <tr> <td>From: 03/23/2018</td> <td>To: 09/30/2099</td> </tr> </table>	From: 03/23/2018	To: 09/30/2099	9. Reporting Period End Date <i>(Month, Day, Year)</i> 09/30/2022
From: 03/23/2018	To: 09/30/2099			

10. TRANSACTIONS
(Use lines a-c for single or multiple grant reporting)

	Cumulative
Federal Cash: (To report multiple grants, also use FFR attachment)	
a. Cash Receipts	\$30,276,158.00
b. Cash Disbursements	\$13,230,367.00
c. Cash on hand (line a minus b)	\$17,045,791.00
Federal Expenditures and Unobligated Balance: Do not complete this section if reporting on multiple awards.	
d. Total Federal funds authorized	\$30,276,158.00
e. Federal share of expenditures	\$13,230,367.00
f. Federal share of unliquidated obligations	\$0.00
g. Total Federal share (sum of line e plus line f)	\$13,230,367.00
h. Unobligated balance of Federal funds (line d minus g)	\$17,045,791.00
Recipient Share: Do not complete this section if reporting on multiple awards.	
i. Total recipient share required	\$4,070,389.00
j. Recipient share of expenditures	\$4,070,389.00
k. Remaining recipient share to be provided (line i minus j)	\$0.00
Program Income: Do not complete this section if reporting on multiple awards.	
l. Total Federal 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
Federal Interest:	
p. Total Federal interest earned	\$725,023.00
q. Federal interest expenditures	\$725,023.00
r. Remaining Federal interest to be expended (line p minus q)	\$0.00

11. Indirect Expense

a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
	0.00%			\$0.00	\$0.00	\$0.00

g. Total	\$0.00	\$0.00	\$0.00
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12. Remarks:


a. State Interest Earned: Enter the current year amount earned (not cumulative)	\$0.00
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 earned 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:

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, Section 3729-3730 and 3801-3812).

a. Typed or Printed Name and Title of Authorized Certifying Official Eric Bolinger	c. Telephone (Area code, number and extension)
Certification Title	d. Email address ebolinger@elections.il.gov
b. Signature of Authorized Certifying Official 	e. Date Report Submitted (Month, Day, Year) 02/09/2023

Report Attachment (For reporting multiple grants)

14. List Information below for each grant covered by this report.

Federal Grant Number	Recipient Account Number	Cumulative Federal Cash Disbursement
		\$0.00
TOTAL (Should correspond to the amount on Line 10b on Page 1)		\$0.00

**Progress Report
Section I: Cover Page**

Grant Information

1. State or Territory	2. Federal Grant or Other Identifying Number Assigned by Federal Agency EAC-ELSEC22IL
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3. Grant Type:

101
 251
 Election Security
 Other [e.g., CARES]

Describe Other

Report Information

4. Report Type:

Semi-Annual
 Annual
 Final
 Other

Describe Other

5. Report Period

Start Date (Month, Day, Year) 10/01/2021	End Date (Month, Day, Year) 09/30/2022
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Section II: Progress 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 September 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 you implemented the approved grant activities in accordance with your State Plan/Program Narrative. (Note: Your activities should align with your category expenditures in Section IV and you may use those categories as headings in your response as applicable.)

Check if no activity during this reporting period.

Illinois continues to use some of the election security funding to support the efforts of the Cyber Navigator Program (CNP). The CNP was required under Illinois law to support election authorities in their efforts to defend, detect, and recover from cyber-attacks. The SBE has taken a robust approach to securing the election related systems a state level and provided grant funds to the 108 local election authorities to secure their systems locally. The SBE also continues on using this funding towards a newer program, supporting polling place accessibility. About one third of local election authorities were awarded funding during the July 1, 2021 - June 30, 2022, grant period, and about half of local election authorities have been awarded funding during the July 1, 2022 - June 30, 2023, grant period. This funding is directed towards making positive ADA approved changes in polling places in local jurisdictions. Whether those be temporary or permanent improvements, local election authorities are using these funds to improve the accessibility of their polling places for all voters with disabilities.

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

Check if no training was conducted during this reporting period.

On August 17th, the CNP partnered with CISA to host a tabletop exercise to identify best practices and areas for improvement in elections incident planning, identification, response, and recovery through simulation of realistic scenarios exploring impacts to voter confidence, voting operations, and the integrity of elections. In attendance were representatives from the SBE, local election authorities, and their staff. On September 27th, CNP partnered with CISA to host a virtual active shooter training for Illinois election authorities and their staff. SBE staff attended as well as local election authorities.

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.

During the July 1, 2021 through June 30, 2022, grant period, the SBE awarded each local jurisdiction a grant for election security based on voting age population with a \$10,000 minimum. The jurisdictions were to utilize the funding to improve the security of their election related systems, based on the recommendations provided from the required risk assessments. Additional subgrant activities included funding the required connection to the statewide voter registration database via a secure connection provided by the Illinois Century Network (ICN) and providing the funding to continue to provide the cyber navigator personnel. The SBE also awarded 33 election authorities additional funding for polling place accessibility based on the needs identified in an application and survey submitted by the individual election authority. These applications were reviewed by the ADA Coordinator and funding was granted to each election authority as needed and as available, with a total of \$1,500,000.00 for accessibility alone. In the July 1, 2022, through June 30, 2023, grant period, we have the polling place accessibility grant exclusively for subgrantees. Funding for the ICN and statewide database is still accessible via state grants. We made the transition to only use funding for the accessibility of polling places due to the growing need of voters with disabilities inability to safely

y and privately access their polling places and vote their ballots. These voters were finding it difficult to vote in voting booths that didn't have wheelchair access, gaining access to buildings that didn't have ramps, and vote their ballots without needing assistance. Our motive for exclusively making this a polling place accessibility grant for subgrantees, was to make sure we give election authorities the resources to help voters with disabilities have the exact same voting experience as someone without a disability.

10. Provide a breakdown of aggregate sub-award expenditures across major categories. If you do not have expenses for a particular category please populate the field with \$0.00 Total expenses will automatically calculate. Please verify totals prior to submission.

Category	Subaward Federal Expenditures
Voting Equipment	\$0.00
Voting Processes	\$0.00
Voter Registration Systems	\$0.00
Election Auditing	\$0.00
Cyber and Physical Security	\$4,325,495.96
Voter Education	\$0.00
Accessibility	\$766,930.50
Other:	\$0.00
Total	\$5,092,426.46

11. Match (if applicable)

Check if match not required.

Describe how you are meeting or have met the matching requirement.
The state match requirement has already been met.

Section Section III: Challenges and Changes

12. Issues Encountered

Check if no major issues encountered during this reporting period.

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

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.

For the July 1, 2021, to June 30, 2022, grant period, additional funding for polling place accessibility was made available for 33 local election authorities, along with the election security funding. For the July 1, 2022, to June 30, 2023, grant period, polling place accessibility funding is the only funding offered for subgrantees. We had half of the jurisdictions apply and receive funding for this type of grant. We made the change from having both grant options to just the polling place accessibility grant because of the growing need for individuals with disabilities to safely enter the polling place and have the ability to vote privately within the confines of their precinct. A lot of polling places throughout these jurisdictions do not have ADA accessible polling place and do not have the funding to accommodate voters with disabilities. With this grant, we hope each jurisdiction is able to give every voter the same equal voting experience, no matter the specific needs of that voter.

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 write-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 the 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 calculate. 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 calculate 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	\$4,325,495.96	\$0.00
Voter Education	\$0.00	\$0.00
Accessibility	\$766,930.50	\$0.00
Other Contractual (office systems), Software	\$55,162.98	\$0.00
TOTAL	\$5,147,589.44	\$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 report 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.

First and Last Name Abby Beaty	Title
Phone Number	Email Address Abeaty@elections.il.gov

19. Signature of Certifying Official

The logo for E-sign, featuring the word "E-sign" in a stylized, colorful font with a red and blue background.