

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) AL20101001
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3. Recipient Organization (Name and complete address including Zip code)
**Secretary of State, Alabama
600 Dexter Ave Ste S-105, Montgomery, AL 361303024**

4a. UEI	4b. EIN	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)	6. Report Type <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual
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8. Project/Grant Period (Month, Day, Year) From: March 28, 2018 To: September 30, 2019	9. Reporting Period End Date (Month, Day, Year) March 31, 2022
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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	\$13,088,416.00
b. Cash Disbursements	\$8,236,448.23
c. Cash on Hand (line a minus b)	\$4,851,967.77

<i>(Use lines d-o for single grant reporting)</i>	
Federal Expenditures and Unobligated Balance:	
d. Total Federal funds authorized	\$13,088,416.00
e. Federal share of expenditures	\$8,236,448.23
f. Federal share of unliquidated obligations	\$0.00
g. Total Federal share (sum of lines e and f)	\$8,236,448.23
h. Unobligated balance of Federal funds (line d minus g)	\$4,851,967.77

Recipient Share:	
i. Total recipient share required	\$1,693,624.00
j. Recipient share of expenditures	\$817,250.00
k. Remaining recipient share to be provided (line i minus j)	\$876,374.00

Program Income:	
l. Total Federal share of program income earned	\$274,362.45
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)	\$274,362.45

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

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 Merrill, John Secretary of State	c. Telephone (Area code, number, and extension)
b. Signature of Authorized Certifying Official Merrill, John	d. Email Address
	e. Date Report Submitted (Month, Day, Year) April 29, 2022

Standard Form 425
OMB Approval Number: 4040-0014
Expiration Date: 02/28/2025

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

FEDERAL FINANCIAL REPORT

(Additional Page)

Federal Agency & Organization : ELECTION ASSISTANCE COMMISSION

Federal Grant ID : AL20101001

Recipient Organization : Secretary of State, Alabama
600 Dexter Ave Ste S-105, Montgomery, AL 361303024

UEI :

UEI Status when Certified :

EIN :

Reporting Period End Date : March 31, 2022

Status : Awarding Agency Approval

Remarks : "Please provide the following information:

State interest earned (current fiscal year): \$0
State interest expended (current fiscal year): \$0
Program income earned (current fiscal year): \$282.30
Program income earned breakdown (current fiscal year): \$282.30 Source: Interest
from bank account
Program income expended (current fiscal year): \$0
"

Federal Agency Review

Reviewer Name :
Phone # :
Email :
Review Date :
Review Comments :

2021-2022 EAC Progress Report

3. EAC Progress Report

1. State or Territory:

Alabama

2. Grant Number:

AL20101001

3. Report:

Semi-Annual (Oct 1 - March 31)

4. Grant:

Election Security

5. Reporting Period Start Date

10/01/2021

6. Reporting Period End Date

03/31/2022

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.)

An expenditure of \$35,000 was made to enable Lee County to acquire ExpressVote electronic ballot marking devices for handicap voters.

An expenditure of \$7,550 was made to enable Bullock County to acquire ExpressVote electronic ballot marking devices for handicap voters.

Expenditures of \$12,525, \$17,077 and \$17,077 were made respectively to enable Pickens County, Sumter County and Clay County to acquire DS 200 tabulators.

Expenditures of \$3,500, \$28,037.46 and \$12,080 were made respectively to enable Fayette County, Sumter County and Baldwin County to acquire electronic poll books.

An expenditure of \$315,408.01 was made to enable the State of Alabama to provide all Alabama counties access to the computerized statewide voter registration system.

An expenditure of \$247,498 was made to enable all Alabama counties to acquire election reporting management computers. An expenditure of \$17,977 was made to the Alabama Office of Information Technology to provide secure electronic mail addresses for certain state and county election officials.

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.

Provision of electronic ballot marking machines for handicap voters, electronic poll books and voting tabulators are important upgrades. While the provision of election reporting management computers and secure electronic electronic mail addresses are significant upgrades for state and local election officials.

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?

Yes

12. Describe the activities carried out by your subgrantees during the reporting period.

Funds disbursed were used to upgrade electronic ballot marking machines for handicap voters, provide poll books and modernize voting tabulators for certain counties. Further, funds were used to enable all counties to acquire election reporting management computers.

Provide a breakdown of aggregate subawards expenditures across major categories.

Voting Equipment : \$132,846.46

Election Auditing : \$0.00

Voter Registration Systems : \$0.00

Security : \$0.00

Communications : \$0.00

Other (Voter Reg. Security Equipment) : \$0.00

Other (Specify above) : \$0.00

Other (Specify above) : \$0.00

Total : \$132846.46

13. Match:

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

\$13,072 was used in the subgrants to upgrade, modernize or provide computers, tabulators or poll books for certain counties.

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

28 ExpressVote electronic ballot marking devices
56 DS 200 tabulators

5. Expenditures

15. Current Period Amount Expended and Unliquidated Obligations

GRANT COST CATEGORIES - FEDERAL

Voting Equipment and Processes: : \$119774
Post-Election Auditing: : \$0
Voter Registration Systems: : \$284372
Cyber Security: : \$239352
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 : \$643498

Comments:

16. GRANT COST CATEGORIES - MATCH

Voting Equipment and Processes: : \$13072
Voter Registration Systems: : \$31036
Cyber Security: : \$26123

Total : \$70231

Comments:

7. Expenditures

17. Confirm Total Grant Expenditure Amounts

Federal : \$643498
Match : \$70231

Total : \$713729

OMB CONTROL NUMBER: 3265-0020

8. Certification

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

First Name

John

Last Name

Merrill

Title

Secretary of State

Phone Number

Email Address

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

Yes

19.

First Name

Glenda

Last Name

Motley

Title

Chief Financial Officer

Email Address

Signature of Certifying Official:

A handwritten signature in black ink that reads "J.H. Merrill". The signature is written in a cursive style with a large initial "J" and "M".

Signature of: J.H. Merrill

9. Report Submitted to EAC



Thank you. Your Semi-Annual (Oct 1 - March 31) progress report for Election Security has been submitted to the EAC. Please keep the PDF download of your submission as grant record.