

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) AS20101001
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3. Recipient Organization (Name and complete address including Zip code)
ELECTION OFFICE
3970 TAFUNA AIRPORT ROAD, PAGO PAGO 96799, AS 96799

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	\$1,200,000.00
b. Cash Disbursements	\$848,458.28
c. Cash on Hand (line a minus b)	\$351,541.72

(Use lines d-o for single grant reporting)

Federal Expenditures and Unobligated Balance:

d. Total Federal funds authorized	\$1,200,000.00
e. Federal share of expenditures	\$848,458.28
f. Federal share of unliquidated obligations	\$0.00
g. Total Federal share (sum of lines e and f)	\$848,458.28
h. Unobligated balance of Federal funds (line d minus g)	\$351,541.72

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) d. Email Address
b. Signature of Authorized Certifying Official Saelua, Laloifi	e. Date Report Submitted (Month, Day, Year) May 3, 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 : AS20101001

Recipient Organization : ELECTION OFFICE
3970 TAFUNA AIRPORT ROAD, PAGO PAGO 96799, AS 96799

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): \$
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

Reporting Period: 10/01/2021 - 03/31/2022

1. State or Territory:
American Samoa

2. Grant Number:
AS20101001

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

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.)

In the timeline of this reporting period, the American Samoa Election Office continue post General Election 2020 data review as well as initial Midterm Election 2022 preparations. In the latter part of the timeline of this reporting period, American Samoa experienced its first Covid-19 Community outbreak spread and therefore the government shut down operations and government and private employees worked from home. Utilization of the technology purchased with Security funds came into major use

3. EAC Progress Report

1. State or Territory:

American Samoa

2. Grant Number:

AS20101001

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.)

In the timeline of this reporting period, the American Samoa Election Office continue post General Election 2020 data review as well as initial Midterm Election 2022 preparations. In the latter part of the timeline of this reporting period, American Samoa experienced its first Covid-19 Community outbreak spread and therefore the government shut down operations and government and private employees worked from home. Utilization of the technology purchased with Security funds came into major use

during this time and has since been a vital part of continuing the work of the office remotely. The utilization of all forms of Media was detrimental to the continuation of the Outreach program and advertising the Special Needs Assistance program launch for the 2022 Midterm Election. Work in preparation for the upcoming election continues as do daily operations.

Post Election Auditing & Staffing: As part of our office's efforts to conduct and execute an effective outreach program for the 2022 Midterm Election, it is crucial to analyze data. Data helps our office to realize causes for changes or decreases in turnouts in any particular voting district if any. The outreach team conducted territory-wide surveys before the reporting period and temporary analysts were staffed to help analyze data and formulate an effective outreach plan for the upcoming Election. In January of this year, the outreach plan was implemented which required temporary hires.

In addition to staffing, the position of the HAVA Manager at the beginning of the fiscal year was transferred to be paid under HAVA funding/Election Security Grant. Additional staff was hired for the positions of Security Officer, and two Outreach Specialists and are funded by the Election Security Grant.

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.

No significant changes have been made to the original state plan and program narrative other than the ways we are going about executing them. However, the goal remains the same.

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.

2 separate trainings took place during the timeline of this reporting period. Both trainings were for the Election Office staff and how to safely and securely conduct and continue election/program related work remotely.

Aside from the 2 trainings, the leadership team of the American Samoa Election Office conducted a strategic planning workshop to formulate the best plan of action for the office and for the upcoming election.

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.

Voting Equipment: The voting equipment purchased include standard pens for polling stations and voting booths, replacement covers for voting booths and repair work to slightly damaged voting booths. Approximately 34 voting booths were repaired and equipped with new covers and 20 voting booths were equipped with new covers without any other repairs. The voting pens were purchased for voting as well as part of the outreach efforts to encourage exercising people's rights to vote. The pens are customized with the American Samoa flag, and printed on the pen is "I Voted in 2022". These pens will be distributed at the polling stations and will be handed out with their ballots.

5. Expenditures

13. Current Period Amount Expended and Unliquidated Obligations

GRANT COST CATEGORIES - FEDERAL

Voting Equipment and Processes: : \$4367

Post-Election Auditing: : \$399

Voter Education/Communications: : \$4843

Accessibility: : \$1724

Staffing: : \$90376

Training: : \$3323

Total : \$105032

Comments: Expenditures accrued for the 2018 Election Security Grant and the 2020 Election Security grant for the reporting period.

7. Expenditures

14. Confirm Total Grant Expenditure Amounts

Federal : \$135708

Match : \$0.00

Total : \$135708

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

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 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.