

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) DC20101001
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3. Recipient Organization (Name and complete address including Zip code)

DISTRICT OF COLUMBIA, GOVERNMENT OF
441 4TH STREET, NW, SUITE 250N, WASHINGTON, DC 200012714

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	\$6,000,000.00
b. Cash Disbursements	\$5,232,554.74
c. Cash on Hand (line a minus b)	\$767,445.26

(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	\$5,232,554.74
f. Federal share of unliquidated obligations	\$0.00
g. Total Federal share (sum of lines e and f)	\$5,232,554.74
h. Unobligated balance of Federal funds (line d minus g)	\$767,445.26

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	\$98,664.53
m. Program income expended in accordance with the deduction alternative	\$0.00
n. Program income expended in accordance with the addition alternative	\$93,370.01
o. Unexpended program income (line l minus line m and line n)	\$5,294.52

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 Moore, Orsheka Senior Budget Analyst	c. Telephone (Area code, number, and extension) d. Email Address
b. Signature of Authorized Certifying Official Moore, Orsheka	e. Date Report Submitted (Month, Day, Year) May 23, 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 : DC20101001

Recipient Organization : DISTRICT OF COLUMBIA, GOVERNMENT OF
441 4TH STREET, NW, SUITE 250N, WASHINGTON, DC 200012714

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): \$0
Program income earned breakdown (current fiscal year): \$ 0
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:

District of Columbia

2. Grant Number:

DC20101001-01

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.)

During the reporting period, the D.C. Board of Elections (BOE) used HAVA Election Security funds to expand license renewal for the (KnowInk) electronic Poll Books that are used at Early Voting centers and during Election Day. These funds allowed BOE to continue the renewal of software licenses for updates and supported upgrades to new versions, enhancements, and improved performance as well as functionality. The maintenance and support charges ensured all software updates provided BOE with a

secure e-poll book solution that met compliance with required security specifications.

BOE also used the HAVA grant funds to acquire twenty-five (25) Ballot on Demand Printer Systems (BOD) from Runbeck Election Services. These additional BODs allowed for the expansion from polling places to vote center operations during the pandemic. The BODs allowed for a paper ballot to be produced at any vote center as opposed to limiting voters to a touch screen device.

Election Official Training: The BOE continued the use of HAVA funds to provide for election official training. Election staff must stay informed and knowledgeable of election law, procedures, and best practices. Several members of the BOE attended election officials training at seminars, workshops and conferences sponsored by the Election Center and the National Association of State Election Directors (NASSED).

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.

N/A

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.

DC BOE plans to track eligible activities from our local operating budget to meet the state match obligation.

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

Grant funds were expended during this period to cover the purchase of twenty-five (25) Ballot on Demand Printer systems.

5. Expenditures

14. Current Period Amount Expended and Unliquidated Obligations

GRANT COST CATEGORIES - FEDERAL

Indirect Costs (If applicable, FFR Line 11): : \$0

Unliquidated Obligations (If applicable, FFR Line 10f): : \$0

Voting Equipment and Processes: : \$393500

Training: : \$9369

Total : \$402869

Comments: N/A

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: N/A

7. Expenditures

16. Confirm Total Grant Expenditure Amounts

Federal : \$402,868.77
Match : \$0
Total : \$402868.77

OMB CONTROL NUMBER: 3265-0020

8. Certification

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

First Name

Orsheka

Last Name

Moore

Title

Senior Budget Analyst

Phone Number

Email Address

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

Yes

18.

First Name

Sylvia

Last Name

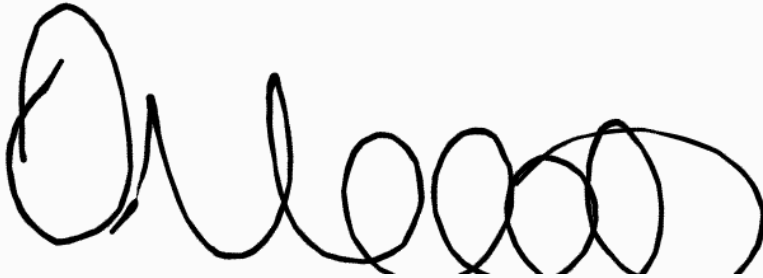
Goldsberry-Adams

Title

Deputy Director

Email Address

Signature of Certifying Official:



Signature of: Orsheka P. Moore

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.