**ELECTION ASSISTANCE COMMISSION**

GOVERNMENT OF GUAM

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)**

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

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. **Federal Cash (To report multiple grants separately, also use FFR Attachment):**
   - a. Cash Receipts: $1,200,000.00
   - b. Cash Disbursements: $601,715.00
   - c. Cash on Hand (line a minus b): $598,285.00

9. **Federal Expenditures and Unobligated Balance:**
   - d. Total Federal funds authorized: $1,200,000.00
   - e. Federal share of expenditures: $601,715.00
   - f. Federal share of unliquidated obligations: $0.00
   - g. Total Federal share (sum of lines e and f): $601,715.00
   - h. Unobligated balance of Federal funds (line d minus g): $598,285.00

10. **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

11. **Program Income:**
   - i. Total Federal share of program income earned: $6,995.00
   - 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): $6,995.00

12. **Remarks:**
    *Please provide the following information:
    
    a. **Type**
    b. **Rate**
    c. **Period From**
    d. **Period To**
    e. **Base**
    f. **Amount Charged**

<table>
<thead>
<tr>
<th>a. Type</th>
<th>b. Rate</th>
<th>c. Period From</th>
<th>d. Period To</th>
<th>e. Base</th>
<th>f. Amount Charged</th>
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</tbody>
</table>

**Program Indirect Expense**

**Program Total:**
- g. Totals: $0.00
- h. $0.00
- i. $0.00

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:**
   - Pangelinan, Maria
   - Executive Director

b. **Signature of Authorized Certifying Official:**
   - Pangelinan, Maria

**Date of Report Submitted (Month, Day, Year):**
- April 29, 2022
<table>
<thead>
<tr>
<th>Federal Agency &amp; Organization</th>
<th>ELECTION ASSISTANCE COMMISSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal Grant ID</td>
<td>GU20101001</td>
</tr>
<tr>
<td>Recipient Organization</td>
<td>GOVERNMENT OF GUAM</td>
</tr>
<tr>
<td></td>
<td>414 WEST SOLEDAD AVE, SUITE 200, HAGATNA 969105067, GU 969105067</td>
</tr>
<tr>
<td>UEI</td>
<td></td>
</tr>
<tr>
<td>UEI Status when Certified</td>
<td></td>
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<tr>
<td>EIN</td>
<td></td>
</tr>
<tr>
<td>Reporting Period End Date</td>
<td>March 31, 2022</td>
</tr>
<tr>
<td>Status</td>
<td>Awarding Agency Approval</td>
</tr>
<tr>
<td>Remarks</td>
<td>&quot;Please provide the following information:</td>
</tr>
<tr>
<td></td>
<td>State interest earned (current fiscal year): $0</td>
</tr>
<tr>
<td></td>
<td>State interest expended (current fiscal year): $0</td>
</tr>
<tr>
<td></td>
<td>Program income earned (current fiscal year): $0</td>
</tr>
<tr>
<td></td>
<td>Program income earned breakdown (current fiscal year): $ Source: e.g. Sale of registration list</td>
</tr>
<tr>
<td></td>
<td>Program income expended (current fiscal year): $0</td>
</tr>
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<td>&quot;</td>
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</table>

**Federal Agency Review**

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

1. State or Territory:
   Guam

2. Grant Number:
   GU20101001-01

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.)*

   Funds were used to pay for fees associated with voting equipment purchased with grant funding. Funds were also used to improve Guam's online voter registration and motor voter registration processes, specifically in communicating with new registrants after voter registration applications are processed.
Hardware was also purchased to replace equipment used for GEC's central voter registration system.

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. Report on the number and type of articles of voting equipment obtained with the funds. Include the amount expended on the expenditure table.
No new articles of voting equipment were obtained in this reporting period with the funds. However, funds were expended for fees associated with the voting equipment purchased and reported on in previous reporting periods.

5. Expenditures

13. Current Period Amount Expended and Unliquidated Obligations

GRANT COST CATEGORIES - FEDERAL

<table>
<thead>
<tr>
<th>Grant Cost Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Voting Equipment and Processes</td>
<td>$864</td>
</tr>
<tr>
<td>Post-Election Auditing</td>
<td>$0</td>
</tr>
<tr>
<td>Voter Registration Systems</td>
<td>$834</td>
</tr>
<tr>
<td>Cyber Security</td>
<td>$50</td>
</tr>
<tr>
<td>Voter Education/Communications</td>
<td>$0</td>
</tr>
<tr>
<td>Accessibility</td>
<td>$0</td>
</tr>
<tr>
<td>Staffing</td>
<td>$0</td>
</tr>
<tr>
<td>Training</td>
<td>$0</td>
</tr>
<tr>
<td>Subgrants</td>
<td>$0</td>
</tr>
<tr>
<td>Indirect Costs (If applicable, FFR Line 11)</td>
<td>$0</td>
</tr>
<tr>
<td>Unliquidated Obligations (If applicable, FFR Line 10f)</td>
<td>$0</td>
</tr>
<tr>
<td>Other (Specify below)</td>
<td>$0</td>
</tr>
<tr>
<td>Total</td>
<td>$1748</td>
</tr>
</tbody>
</table>

Comments:
7. Expenditures

14. Confirm Total Grant Expenditure Amounts

Federal: $1748
Match: $0.00
Total: $1748

OMB CONTROL NUMBER: 3265-0020

8. Certification

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

<table>
<thead>
<tr>
<th>First Name</th>
<th>Maria</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Name</td>
<td>Pangelinan</td>
</tr>
<tr>
<td>Title</td>
<td>Executive Director</td>
</tr>
<tr>
<td>Phone Number</td>
<td></td>
</tr>
<tr>
<td>Email Address</td>
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</tr>
</tbody>
</table>

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

Yes

16.

<table>
<thead>
<tr>
<th>First Name</th>
<th>Elizabeth</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Name</td>
<td>Santos</td>
</tr>
<tr>
<td>Title</td>
<td>Program Coordinator</td>
</tr>
<tr>
<td>Email Address</td>
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</tbody>
</table>

Signature of Certifying Official:
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.