

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)			
3. Recipient Organization (Name and complete address including Zip code)							
4a. UEI	4b. EIN	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)		6. Report Type	7. Basis of Accounting		
				<input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual		
8. Project/Grant Period (Month, Day, Year) From: March 28, 2018				9. Reporting Period End Date (Month, Day, Year) March 31, 2022			
To: September 30, 2029							
10. Transactions					Cumulative		
<i>(Use lines a-c for single or combined multiple grant reporting)</i>							
Federal Cash (To report multiple grants separately, also use FFR Attachment):							
a. Cash Receipts				\$9,786,086.00			
b. Cash Disbursements				\$4,057,758.59			
c. Cash on Hand (line a minus b)				\$5,728,327.41			
<i>(Use lines d-o for single grant reporting)</i>							
Federal Expenditures and Unobligated Balance:							
d. Total Federal funds authorized				\$9,786,086.00			
e. Federal share of expenditures				\$4,057,758.59			
f. Federal share of unliquidated obligations				\$29,200.77			
g. Total Federal share (sum of lines e and f)				\$4,086,959.36			
h. Unobligated balance of Federal funds (line d minus g)				\$5,699,126.64			
Recipient Share:							
i. Total recipient share required				\$1,274,971.05			
j. Recipient share of expenditures				\$0.00			
k. Remaining recipient share to be provided (line i minus j)				\$1,274,971.05			
Program Income:							
l. Total Federal share of program income earned				\$183,169.17			
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)				\$183,169.17			
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 Basnet, Samita Director of Accounting				c. Telephone (Area code, number, and extension)			
				d. Email Address			
b. Signature of Authorized Certifying Official Basnet, Samita				e. Date Report Submitted (Month, Day, Year) April 21, 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

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(Additional Page)

Federal Agency & Organization

ELECTION ASSISTANCE COMMISSION

Federal Grant ID

Recipient Organization

UEI

UEI Status when Certified

EIN

Reporting Period End Date

Status

Awarding Agency Approval

Remarks

"Please provide the following information:

State interest earned (current fiscal year): \$239.01

State interest expended (current fiscal year): \$0.00

Program income earned (current fiscal year): \$0.00

Program income earned breakdown (current fiscal year): \$ Source: e.g. Sale of registration list

Program income expended (current fiscal year): \$0.00

"

Federal Agency Review

Reviewer Name

Phone #

Email

Review Date

Review Comments

2021-2022 EAC Progress Report

1. Login

Please enter the username and password provided by the EAC to begin the Progress Report. If you require assistance or have any questions, please contact Grants@eac.gov.

2. Verification

3. EAC Progress Report

1. State or Territory:

Iowa

2. Grant Number:

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.)

The majority of funds expended during this reporting period were spent on cybersecurity needs such as staffing, assessments, monitoring, and the purchase of technology updates or upgrades.

In the Election Administration category, funds were expended to provide GIS mapping technology to local jurisdictions to help

compensate for the delays in receiving 2020 Census data. Providing local jurisdictions with a mapping tool, allowed Iowa to complete redistricting and reprecincting in such a fashion that it did not impact the timeline of the June 7, 2022 Primary Election. Funds were also used to support training and education initiatives for both state and local election officials.

Finally, funds were expended to educate voters on recent changes to Iowa's election laws in anticipation of the 2022 general election cycle.

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.

Beginning in October 2020, Iowa has conducted monthly phishing assessments for all counties and the Iowa Secretary of State's Office. This continued through the reporting period. Additionally, the Iowa Secretary of State's Office has continued to present our local election officials with opportunities to participate in remote security trainings.

Iowa Secretary of State Paul Pate partnered with the Iowa State University Center for Cybersecurity Outreach and Innovation to conduct a day-long seminar for students interested in cybersecurity and information technology. The goal is to prepare college students to be successful in defending our nation's cyber infrastructure and cyber resources, and encourage current students to stay in Iowa to look for cybersecurity positions at both the state and local levels. The event took place Friday, January 14, 2022 at Iowa State University. Secretary Pate and his staff, cybersecurity experts, government officials presented to ISU students. Attendees were able to participate in hands on learning exercises, listen to panel discussions, and network with Iowa companies about internships and job opportunities. Topics included election security and white hat hacking. The event was titled, "Left of Boom: Preparing the Next Generation of Defenders". Left of boom is a military concept. It is the set of events that occur in a timeline before the "boom".

In addition to the security trainings outline above, the Iowa Secretary of State's Office has continued to collaborate with our state, federal and private sector security partners to prepare for 2022 general election cycle, including how best to educate voters on the measures Iowa takes to ensure safe, secure and accurate elections.

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.

Beginning in February 2021, the Iowa Secretary of State's Office has made available to the counties a HAVA cyber grant. Each county is eligible to receive up to \$10,000, and during this reporting period we have issued \$155,000 to 16 counties. The grant is for improving election cybersecurity and addressing technology gaps.

Provide a breakdown of aggregate subawards expenditures across major categories.

Security : \$155,000.00

Total : \$155000

13. Match:

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

Iowa is currently in the process of replacing its statewide voter registration database. At this time, state funds allocated for that project have been marked as the matching funds.

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

N/A

5. Expenditures

15. Current Period Amount Expended and Unliquidated Obligations

GRANT COST CATEGORIES - FEDERAL

Cyber Security: : \$502478

Voter Education/Communications: : \$24362

Unliquidated Obligations (If applicable, FFR Line 10f): : \$29201

Other (Specify below) : \$203827

Total : \$759868

Comments: Other 1 = Election Administration Removed \$118,293 from Cyber Security and \$4085 from Communications to account for expenditures that were incurred as unliquidated obligations during the 2021 annual reporting period and then paid during the mid-year period.

16. GRANT COST CATEGORIES - MATCH

Voting Equipment and Processes: : \$0

Total : \$0

Comments:

7. Expenditures

17. Confirm Total Grant Expenditure Amounts

Federal : \$759,868.00

Total : \$759868

OMB CONTROL NUMBER: 3265-0020

8. Certification

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

First Name

Molly

Last Name

Widen

Title

General Counsel

Phone Number

Email Address

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

Signature of Certifying Official:



Signature of: Molly M. Widen

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.