

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					\$28,132,931.00		
b. Cash Disbursements					\$10,087,152.00		
c. Cash on Hand (line a minus b)					\$18,045,779.00		
<i>(Use lines d-o for single grant reporting)</i>							
Federal Expenditures and Unobligated Balance:							
d. Total Federal funds authorized					\$28,132,931.00		
e. Federal share of expenditures					\$10,087,152.00		
f. Federal share of unliquidated obligations					\$0.00		
g. Total Federal share (sum of lines e and f)					\$10,087,152.00		
h. Unobligated balance of Federal funds (line d minus g)					\$18,045,779.00		
Recipient Share:							
i. Total recipient share required					\$3,641,743.00		
j. Recipient share of expenditures					\$3,641,750.00		
k. Remaining recipient share to be provided (line i minus j)					\$0.00		
Program Income:							
l. Total Federal share of program income earned					\$630,778.00		
m. Program income expended in accordance with the deduction alternative					\$0.00		
n. Program income expended in accordance with the addition alternative					\$630,778.00		
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 Kirk, Jeremy Director of Administrative Services/CFO				c. Telephone (Area code, number, and extension) +1 (217) 524-7907			
b. Signature of Authorized Certifying Official Kirk, Jeremy				d. Email Address jkirk@elections.il.gov			
e. Date Report Submitted (Month, Day, Year) April 20, 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

Federal Grant ID

Recipient Organization

UEI

UEI Status when Certified

EIN

Reporting Period End Date

Status

Remarks

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): \$ Source: N/A
Program income expended (current fiscal year): N/A

"Recipient Share" includes: \$3,641,743 in cash match into the fund + \$7.00 in misc. income.

"Program Income" includes: Interest earned on security funding \$630,778.

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:

Illinois

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.)

Illinois continues to use the election security funding to support the efforts of the Cyber Navigator Program (CNP). The CNP was required under Illinois law to support election authorities in their efforts to defend, detect, and recover from cyber-attacks. The State Board of Elections (SBE) was the victim of an attack prior to the 2016 General Election. The SBE has taken a robust approach to securing the election related systems at a state level and provided grant funds to 108 local election authorities to

secure their election related systems locally.

The SBE has also implemented a new program to use this funding towards: Polling Place Accessibility. 33 local election authorities were awarded funds to improve accessibility in polling places in their jurisdictions, whether those be temporary or permanent improvements. This funding is directed towards making positive ADA approved changes in polling places in local jurisdictions.

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.

Funding for polling place accessibility was a new development under this program. 33 local election authorities were awarded funds to improve accessibility in polling places in their jurisdictions, whether those be temporary or permanent improvements. This funding is directed towards making positive ADA approved changes in polling places in local jurisdictions. Each jurisdiction that wanted to receive funds had to apply and complete a survey on their polling places and submit this to our ADA Coordinator, who worked to secure the proper amount of funding needed for each jurisdiction.

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.

The CNP was invited to host a training exercise at the IACO Fall Conference in Bloomington on November 18th. The TTX took place from 1:00 p.m. – 4:00 p.m. In attendance were representatives from the SBE, local election authorities and their staff, along with IT support and vendor support. (101 participants) The purpose of the exercise was to identify best practices and areas for improvement in elections incident planning, identification, response, and recovery through simulation of realistic scenarios exploring impacts to voter confidence, voting operations, and the integrity of elections. Special thanks to all members of the SBE that attended and assisted in the discussions. The CNP invited Steve Lyddon, Charles DuShane and James Ford with CISA to speak about SAFE Assessments and encourage all election officials to schedule a site visit for physical security improvements.

The CNP partnered with CISA to host a virtual active shooter training for Illinois election authorities and their staff on February 17th, 2022. Invites were sent to all jurisdictions and SBE directors with registration information and training details. The training was very informational and well received by the election authorities. 165 participants registered for the event. The CNP plans to host more physical security trainings during the 2022 Election Cycle.

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.

The SBE awarded each local jurisdiction a grant for election security based on voting age population with a \$10,000 minimum. The jurisdictions were to utilize the funding to improve the security of their election related systems, based on recommendations provided from their required risk assessments. Additional subgrant activities included funding the required connection to the statewide voter registration database via a secure connection provided by the Illinois Century Network and providing the funding to continue to provide the cyber navigator personnel.

The SBE also awarded 33 election authorities additional funds for polling place accessibility based on the needs identified in an application and survey submitted by the individual election authorities. The ADA Coordinator then reviewed these applications and fund requests and appropriated the proper funding to the requested jurisdictions for a total funding of \$1,500,000.00 for accessibility.

Provide a breakdown of aggregate subawards expenditures across major categories.

Security : \$1,730,937.43

Other (Specify above) : \$175,236.93

Total : \$1906174.36

13. Match:

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

The state match requirement has been met.

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

Subgrants: : \$1906174

Other (Specify below) : \$3722

Total : \$1909896

Comments: subgrants should be: 1,906,174.36 other should be: 3,721.51 Other was used at the IL SBE office for federal conference travel and monthly office technology costs.

16. GRANT COST CATEGORIES - MATCH

Subgrants: : \$0

Other (Specify below) : \$0

Total : \$0

Comments: The state match requirement has already been met.

7. Expenditures

17. Confirm Total Grant Expenditure Amounts

Federal : \$1909896

Match : \$0

Total : \$1909896

OMB CONTROL NUMBER: 3265-0020

8. Certification

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

First Name

Abby

Last Name

Beaty

Title

Grants Program Manager

Phone Number

Email Address

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

Signature of Certifying Official:



Signature of: Abby A Beaty

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.