

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) IN20101001
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3. Recipient Organization (Name and complete address including Zip code)

Secretary Of State, Indiana
200 W WASHINGTON ST STE 201, INDIANAPOLIS, IN 462042731

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	\$16,140,537.00
b. Cash Disbursements	\$16,139,772.89
c. Cash on Hand (line a minus b)	\$764.11

(Use lines d-o for single grant reporting)

Federal Expenditures and Unobligated Balance:

d. Total Federal funds authorized	\$16,140,537.00
e. Federal share of expenditures	\$16,139,772.89
f. Federal share of unliquidated obligations	\$0.00
g. Total Federal share (sum of lines e and f)	\$16,139,772.89
h. Unobligated balance of Federal funds (line d minus g)	\$764.11

Recipient Share:

i. Total recipient share required	\$2,088,844.00
j. Recipient share of expenditures	\$2,088,844.00
k. Remaining recipient share to be provided (line i minus j)	\$0.00

Program Income:

l. Total Federal share of program income earned	\$209,373.41
m. Program income expended in accordance with the deduction alternative	\$0.00
n. Program income expended in accordance with the addition alternative	\$209,373.41
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 Phelps, Jay Director of Elections Modernization	c. Telephone (Area code, number, and extension) d. Email Address
b. Signature of Authorized Certifying Official Phelps, Jay	e. Date Report Submitted (Month, Day, Year) May 2, 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 : IN20101001

Recipient Organization : Secretary Of State, Indiana
200 W WASHINGTON ST STE 201, INDIANAPOLIS, IN 462042731

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): \$ Source: e.g. Sale of
registration list - \$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:

Indiana

2. Grant Number:

IN20101001

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.)

Total of \$311,260.590 was expended from the election Security Grant funds during this grant period.

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, no significant changes occurred.

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, no major issue occurred.

10. Provide a description of any training conducted, including security training.

N/A, no training conducted.

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.

A total of \$1,639,394.00 expended for sub grantees during this reporting period. A breakdown is provided here:

Of the \$1,639,394.00 expended for sub grantees during this reporting period, \$1,596,394.00 went towards KNOWiNK electronic Pollbooks that were disbursed among 18 Indiana counties (sub grantees).

Of the \$1,639,394.00 expended for sub grantees during this reporting period, \$43,000 was spent on Hart InterCivic voting accessories that were disbursed among 5 Indiana counties (sub grantees).

Provide a breakdown of aggregate subawards expenditures across major categories.

Voting Equipment : \$1,639,394.00

Total : \$1639394

13. Match:

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

The match for the Election Security Grant has now been met. \$687,314 was matched during this grant period.

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

Of the \$311,260.590 expended from the Election Security Grant funds during this grant period, \$268,260.59 was spent on KNOWiNK electronic Pollbooks that were disbursed among 18 Indiana counties (sub grantees).

*Note: the total amount for this purchase was the \$1,596,394.00. Only \$268,260.59 of that amount was paid for with Election Security Grant funds.

Of the \$311,260.590 expended from the election Security Grant funds during this grant period, \$43,000 was spent on Hart InterCivic voting accessories that were disbursed among 5 Indiana counties (sub grantees).

5. Expenditures

15. Current Period Amount Expended and Unliquidated Obligations

GRANT COST CATEGORIES - FEDERAL

Voting Equipment and Processes : \$311261

Other (Specify below) : \$209373

Total : \$520634

Comments: A total of \$1,596,394.00 was expended to purchase KNOWiNK ePolbooks for 19 Counties (sub grantees). The breakdown is as follow: \$268,260.59 of the Election Security grant funds were used for this expenditure. \$209,373.41 (program income earned - Under "Other") was used for this expenditure. \$1,118,760 (match) used towards this expenditure - Some of this was accounted for during the December grant period. \$687,314 of this amount went towards the match for this grant period. Additionally, \$43,000 of the Election Security grant funds were expended for 18 Counties (sub grantees) to receive Hart InterCivic voting equipment. For a total of \$311,260.59 of the Election Security grant funds were expended.

16. GRANT COST CATEGORIES - MATCH

Voting Equipment and Processes : \$687314

Total : \$687314

Comments: A total of \$1,596,394.00 was expended to purchase KNOWiNK ePolbooks for 19 Counties (sub grantees). The breakdown is as follow: \$268,260.59 of the Election Security grant funds were used for this expenditure. As mentioned above, \$1,118,760 (match) used towards this expenditure - Some of this was accounted for during the December grant period. \$687,314 of this amount went towards the match for this grant period.

7. Expenditures

17. Confirm Total Grant Expenditure Amounts

Federal : \$16,139,772.89

Match : \$2,088,844.00

Total : \$18228616.89

OMB CONTROL NUMBER: 3265-0020

8. Certification

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

First Name

Molly

Last Name

Timperman

Title

Deputy Director of Elections Modernization, Legislative Affairs, and HAVA Administration

Phone Number

Email Address

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

Signature of Certifying Official:

A handwritten signature in black ink, appearing to be 'Molly Timperman', written in a cursive style.

Signature of: Molly Timperman

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.