

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) MD20101001			
3. Recipient Organization (Name and complete address including Zip code) MARYLAND STATE BOARD OF ELECTIONS 151 WEST ST STE 200, ANNAPOLIS, MD 214012852							
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) September 30, 2019			
				March 31, 2022			
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				\$15,010,079.00			
b. Cash Disbursements				\$4,825,325.00			
c. Cash on Hand (line a minus b)				\$10,184,754.00			
<i>(Use lines d-o for single grant reporting)</i>							
Federal Expenditures and Unobligated Balance:							
d. Total Federal funds authorized				\$15,010,079.00			
e. Federal share of expenditures				\$4,825,325.00			
f. Federal share of unliquidated obligations				\$0.00			
g. Total Federal share (sum of lines e and f)				\$4,825,325.00			
h. Unobligated balance of Federal funds (line d minus g)				\$10,184,754.00			
Recipient Share:							
i. Total recipient share required				\$1,942,461.00			
j. Recipient share of expenditures				\$797,844.00			
k. Remaining recipient share to be provided (line i minus j)				\$1,144,617.00			
Program Income:							
l. Total Federal share of program income earned				\$58,196.00			
m. Program income expended in accordance with the deduction alternative				\$0.00			
n. Program income expended in accordance with the addition alternative				\$51,829.00			
o. Unexpended program income (line l minus line m and line n)				\$6,367.00			
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 Holland, Shelly Director Finance				c. Telephone (Area code, number, and extension)			
				d. Email Address			
b. Signature of Authorized Certifying Official Holland, Shelly				e. Date Report Submitted (Month, Day, Year) June 1, 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 : MD20101001

Recipient Organization : MARYLAND STATE BOARD OF ELECTIONS
151 WEST ST STE 200, ANNAPOLIS, MD 214012852

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): \$ 0.00
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

3. EAC Progress Report

1. State or Territory:

Maryland

2. Grant Number:

MD20101001-01

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.)

Voting Equipment and Process: The Maryland State Board of Elections (SBE) use the HAVA Election Security Grant for the ongoing cost related to the required network connectivity with the MDVOTERS database for same day registration during early voting and election day.

Cyber Vulnerabilites: SBE has maintained computer systems operations and maintenance using patch management software to ensure all software updates are maintained on all systems. SBE procured a total risk monitoring software subscription. The subscription provides a daily updated rating, visibility into all associated risk vectors and access to 12 months of historical data for SBE's information technology vendors.

Communication: SBE continued to used the HAVA Election Security Grant for digital risk management (DRM). DRM service detects and prevents social media misinformation, impersonation and other surface web manipulations/attacks on US elections.

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.

State Match:

1. Cyber Security Services - Security Awareness monthly online training for staff, Cyber Defense and Vulnerability Scanning, RiskSense and Identity Services
2. HCLAPPscan - tool used for performing vulnerability scan on our public facing website or infrastructure
3. Post Election Audit - 2022 Primary and General Special Election for Prince George's County

13. 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

14. Current Period Amount Expended and Unliquidated Obligations

GRANT COST CATEGORIES - FEDERAL

Voting Equipment and Processes : \$88599

Cyber Security : \$95205

Voter Education/Communications : \$22481

Other (Specify below) : \$5410

Total : \$211695

Comments: \$5410 - Bank Fees

15. GRANT COST CATEGORIES - MATCH

Post-Election Auditing : \$16657

Cyber Security : \$12786

Total : \$29443

Comments:

7. Expenditures

16. Confirm Total Grant Expenditure Amounts

Federal : \$211695

Match : \$29443

Total : \$241138

OMB CONTROL NUMBER: 3265-0020

8. Certification

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

First Name

Shelly

Last Name

Holland

Title

Director Budget & Finance

Phone Number

Email Address

Signature of Certifying Official:



Signature of: Shelly Holland

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.