

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)
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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 <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
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(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	\$14,014,282.00
b. Cash Disbursements	\$2,197,585.29
c. Cash on Hand (line a minus b)	\$11,816,696.71

(Use lines d-o for single grant reporting)

Federal Expenditures and Unobligated Balance:

d. Total Federal funds authorized	\$14,014,282.00
e. Federal share of expenditures	\$2,197,585.29
f. Federal share of unliquidated obligations	\$0.00
g. Total Federal share (sum of lines e and f)	\$2,197,585.29
h. Unobligated balance of Federal funds (line d minus g)	\$11,816,696.71

Recipient Share:

i. Total recipient share required	\$1,828,362.57
j. Recipient share of expenditures	\$167,712.87
k. Remaining recipient share to be provided (line i minus j)	\$1,660,649.70

Program Income:

l. Total Federal share of program income earned	\$396,084.49
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)	\$396,084.49

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

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 Black, Bert (Bibi) General Counsel	c. Telephone (Area code, number, and extension)
b. Signature of Authorized Certifying Official Black, Bert (Bibi)	d. Email Address
	e. Date Report Submitted (Month, Day, Year) July 19, 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): \$ 2473.01

State interest expended (current fiscal year): \$ 0

Program income earned (current fiscal year): \$ 0

Program income earned breakdown (current fiscal year): \$ 0 Source: e.g. Sale of registration list

Program income expended (current fiscal year): \$ 0

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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:

Minnesota

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 Office of the Secretary of State of Minnesota purchased/licensed, or paid for annual maintenance and support, for several software security program.

The Cybernavigator continues to help local governments to improve their cybersecurity and overall election security posture.

The state continues to:

Engage with all 87 counties to improve election security;

Meet with all 87 counties;

Engage county contacts on election cyber security topics;

Engage counties through regular email communications on security best practices as well as communicating on specific threat alerts and notifications;

Provide communication resource information to all 87 counties (invites to events, links to partner resources, announcements of initiatives, and the like).

The Office also continued its modernization of the Statewide Voter Registration System (SVRS) and made SVRS Address Range Maintenance enhancements in preparation for 2022 Redistricting, also improving SVRS security thereby.

The Office also made grants to 28 Minnesota counties for election security purposes in the total amount of \$1,075,066.55.

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.

There was no formalized training conducted during this time period.

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.

Awards have been made to 28 Minnesota counties in the amount of \$1,075,066.55.

The awards were made two days prior to the close of the reporting period and to the best of our knowledge no expenditures of those funds was made by counties during the reporting period.

Provide a breakdown of aggregate subawards expenditures across major categories.

Voting Equipment : \$0.00

Election Auditing : \$0.00

Voter Registration Systems : \$0.00

Security : \$0.00

Communications : \$0.00

Total : \$0

13. Match:

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

The required match was met by in-kind expenditures for election security in the amount of \$167,712.87, a direct appropriation of \$163,000 into the HAVA Account by the Minnesota Legislature in Laws 2019, 1st Special Session, Chapter 10, Article 1, Section 6 (b), and a direct appropriation of \$1,477,901 into the HAVA Account by the Minnesota Legislature in Laws 2020, Chapter 77, Section 3, Subd. 2.

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

No voting equipment was purchased with these funds during the reporting period.

5. Expenditures

15. Current Period Amount Expended and Unliquidated Obligations

GRANT COST CATEGORIES - FEDERAL

Voter Registration Systems: : \$80130

Cyber Security: : \$135747

Voter Education/Communications: : \$1174

Accessibility: : \$167106

Subgrants: : \$1075067

Total : \$1459224

Comments:

16. GRANT COST CATEGORIES - MATCH

Voting Equipment and Processes: : \$0

Post-Election Auditing: : \$0

Voter Registration Systems: : \$0

Cyber Security: : \$0

Voter Education/Communications: : \$0

Accessibility: : \$0

Staffing: : \$0

Training: : \$0

Subgrants: : \$0

Indirect Costs (If applicable, FFR Line 11): : \$0

Total : \$0

Comments: No State Match funds have been expended thus far.

7. Expenditures

17. Confirm Total Grant Expenditure Amounts

Federal : \$1459224

Match : \$0

Total : \$1459224

OMB CONTROL NUMBER: 3265-0020

8. Certification

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

First Name

Bert

Last Name

Black

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: Bert (Bibi) Black

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.