1. Federal Agency and Organizational Element to Which Report is Submitted

**SECRETARY OF STATE, MISSOURI OFFICE OF THE**

600 W MAIN ST, JEFFERSON CITY, MO 65101-1592

2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment)

FDUVKCXGLK15 1446000987K8  E7660B1

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

FDUVKCXGLK15

4a. UEI

4b. EIN

5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)

6. Report Type

- Quarterly
- Semi-Annual
- Annual
- Final

7. Basis of Accounting

- Cash
- Accrual

8. Project/Grant Period (Month, Day, Year)

   From: March 28, 2018

   To: September 30, 2099

9. Reporting Period End Date (Month, Day, Year)

   March 31, 2022

10. Transactions

(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
  
  $15,365,191.00

- b. Cash Disbursements
  
  $3,315,267.80

- c. Cash on Hand (line a minus b)
  
  $12,049,923.20

11. Indirect Expense

   a. Type
   
   b. Rate
   
   c. Period From
   
   d. Period To
   
   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

   Vincent, Trish

   Deputy Secretary of State/Chief of Staff

   b. Signature of Authorized Certifying Official

   Vincent, Trish

   April 28, 2022

   e. Date Report Submitted (Month, Day, Year)

   Standard Form 425

   OMB Approval Number: 4040-0014

   Expiration Date: 02/28/2025
Federal Agency & Organization: ELECTION ASSISTANCE COMMISSION

Federal Grant ID: MO20101001
Recipient Organization: SECRETARY OF STATE, MISSOURI OFFICE OF THE 600 W MAIN ST, JEFFERSON CITY, MO 65101-1592

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): N/A
Program income expended (current fiscal year): $0.00

Federal Agency Review
Reviewer Name
Phone #
Email
Review Date
Review Comments
3. EAC Progress Report

1. State or Territory:
   Missouri

2. Grant Number:
   MO20101001

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.*)

During this grant period the Missouri Office of the Secretary of State (MSOS) worked with the local election authorities (LEAs) to continue performing election security audits/assessments (Election Security Assessment). The number of LEAs that have completed an Election Security Assessment continues to grow. In addition, the LEAs received a Security Best Practices guide designed to provide fundamental security recommendations, election security best practices, and available resources. The Security Best Practices guide allows for continued improvement of election security at the local level. Furthermore, these funds were used by MSOS to provide managed defense and threat intelligence on the state level.

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.

Security training continues to be conducted between the LEAs and the third party vendor utilized for the Election Security Assessments or conducted between the MSOS and the third party vendor. The MSOS continues to provide security training through a variety of methods- including training on phishing emails and phone calls, and in-person facilities access. All staff are required by the MSOS participate in quarterly video trainings. The video trainings work in tandem with course specific quizzes designed to ensure staff master the course material and remain up-to-date on evolving security threats.

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.

Funding was provided for equipment and cable installation for the CyberDefense Essentials Program.

Provide a breakdown of aggregate subawards expenditures across major categories.

- Voting Equipment : $0.00
- Election Auditing : $0.00
- Voter Registration Systems : $0.00
- Security : $288,522.11
- Communications : $0.00
13. Match:

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

We have met our required $1,988,444 match with the portion of the Elections Division’s annual payments for MSOS software maintenance and support renewal costs for our statewide voter registration database.

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**

- Voter Registration Systems: $16095
- Cyber Security: $288522
- Subgrants: $28148
- Voting Equipment and Processes: $0
- Post-Election Auditing: $0
- Voter Education/Communications: $0
- Accessibility: $0
- Staffing: $0
- Training: $0
- Indirect Costs (If applicable, FFR Line 11): $0
- Unliquidated Obligations (If applicable, FFR Line 10f): $214142
- Other (Specify below): $0
- Other (Specify below): $0
- Other (Specify below): $0
- Total: $546907

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
Unliquidated Obligations (If applicable, FFR Line 10f): $0
Other (Specify below): $0
Other (Specify below): $0
Other (Specify below): $0
Total: $0

Comments:

**7. Expenditures**

**17. Confirm Total Grant Expenditure Amounts**

Federal: $546,906.71
Match: $0.00
Total: $546,906.71

Confirm Total Grant Expenditure Amounts

Total: $0
8. Certification

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

First Name
Patrick

Last Name
Cosby

Title
Accounting Specialist III

Email Address

Signature of Certifying Official:

Signature of: Patrick Cosby
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.