

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) RI20101001
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3. Recipient Organization (Name and complete address including Zip code)
EXECUTIVE OFFICE OF STATE OF RHODE ISLAND
82 Smith St 217, Providence, RI 029031120

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	\$6,216,181.00
b. Cash Disbursements	\$2,999,664.63
c. Cash on Hand (line a minus b)	\$3,216,516.37

(Use lines d-o for single grant reporting)

Federal Expenditures and Unobligated Balance:

d. Total Federal funds authorized	\$6,216,181.00
e. Federal share of expenditures	\$2,999,664.63
f. Federal share of unliquidated obligations	\$0.00
g. Total Federal share (sum of lines e and f)	\$2,999,664.63
h. Unobligated balance of Federal funds (line d minus g)	\$3,216,516.37

Recipient Share:

i. Total recipient share required	\$793,236.00
j. Recipient share of expenditures	\$150,000.00
k. Remaining recipient share to be provided (line i minus j)	\$643,236.00

Program Income:

l. Total Federal share of program income earned	\$87,166.00
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)	\$87,166.00

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 Halloran-Villandry, Colleen Director of Finance & Personnel	c. Telephone (Area code, number, and extension) d. Email Address
b. Signature of Authorized Certifying Official Halloran-Villandry, Colleen	e. Date Report Submitted (Month, Day, Year) May 10, 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 : RI20101001

Recipient Organization : EXECUTIVE OFFICE OF STATE OF RHODE ISLAND
82 Smith St 217, Providence, RI 029031120

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): \$ 0Source: e.g. Sale of
registration list
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:

Rhode Island

2. Grant Number:

EAC-ELSEC18RI

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.)

There were no regularly scheduled elections during the reporting period. During this time, state and local election offices conducted a cyber mapping project, continued to secure the election facilities and systems and provide cybersecurity training for election officials.

The Department of State coordinated a cyber mapping project with all 39 Rhode Island cities and towns. The intent of the project was to better understand the local network connections to the Central Voter Registration System (CVRS). The maps will allow the Department of State to better understand potential vulnerabilities to the voter registration system should there be a breach in a city or town.

In addition, the Department also distributed a cybersecurity assessment survey for cities and towns to complete. A completed survey was a requirement for a city/town to apply for funds through the local cybersecurity grant program.

The Department also provided cybersecurity training to its Elections and IT divisions to ensure they are aware of best practices to protect the security of the elections.

The Board of Elections purchased cameras to secure the interior and exterior of its new facility.

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.

The main project that was delayed from the initial program narrative and state plan was the cybersecurity grant program for cities and towns. Since the close of the reporting period, this program was completed. The distribution of funds will be reflected in the next reporting cycle.

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 Department of State provided cybersecurity training to its Elections and IT divisions. The training program allowed the IT division to develop a customized curriculum of cybersecurity trainings and best practices, including the following:

Complete cybersecurity courses

- Hackers exposed
- Network security
- Endpoint protection
- Anonymous browsing

Absolute Beginners Guide to Cybersecurity 2022

Real World Ethical Hacking, Hands-on Cybersecurity.

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.

We have not identified any matching funds during the reporting period.

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

Voter Registration Systems: : \$32959

Cyber Security: : \$123950

Training: : \$4013

Other (Specify below) : \$0

Other (Specify below) : \$16365

Total : \$177287

Comments: \$16,365 was utilized by the Board of Elections for security cameras for the interior and exterior of its facility.

15. GRANT COST CATEGORIES - MATCH

Voting Equipment and Processes: : \$0

Total : \$0

Comments:

7. Expenditures

16. Confirm Total Grant Expenditure Amounts

Federal : \$177287

Match : \$0

Total : \$177287

OMB CONTROL NUMBER: 3265-0020

8. Certification

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

First Name

Rob

Last Name

Rock

Title

Director of Elections

Phone Number

Email Address

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

Yes

18.

First Name

Colleen

Last Name

Halloran-Villandry

Title

Director of Finance and Personnel

Email Address

Signature of Certifying Official:



Signature of: Rob Rock

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.