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

ELECTION ASSISTANCE COMMISSION

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

GOVERNMENT OF GUAM

414 WEST SOLEDAD AVE, SUITE 200, HAGATNA 969105067, GU 969105067

4a. DUNS Number

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)
September 30, 2020

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

$1,200,000.00

b. Cash Disbursements

$474,223.00

c. Cash on Hand (line a minus b)

$725,777.00

(Use lines d-o for single grant reporting)

Federal Expenditures and Unobligated Balance:

d. Total Federal funds authorized

$1,200,000.00

e. Federal share of expenditures

$474,223.00

f. Federal share of unliquidated obligations

$0.00

g. Total Federal share (sum of lines e and f)

$474,223.00

h. Unobligated balance of Federal funds (line d minus g)

$725,777.00

Recipient Share:

i. Total recipient share required

$0.00

j. Recipient share of expenditures

$0.00

k. Remaining recipient share to be provided (line i minus j)

$0.00

Program Income:

i. Total Federal share of program income earned

$4,620.00

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)

$4,620.00

11. Indirect Expense

a. Type
b. Rate
c. Period From
d. Period To
e. Base
f. Amount Charged


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:

None.

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)

Pangelinan, Maria

Executive Director

December 29, 2020

Pangelinan, Maria

Phone: 414-525-5560

Email: mgalakit@education.gu.gov

Date Report Submitted: December 29, 2020

Report Status: Awarding Agency Approval

Printed Date: Apr 21, 2021
<table>
<thead>
<tr>
<th>Federal Agency &amp; Organization</th>
<th>ELECTION ASSISTANCE COMMISSION</th>
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<tbody>
<tr>
<td>Federal Grant ID</td>
<td>GU20101001</td>
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<tr>
<td>Recipient Organization</td>
<td>GOVERNMENT OF GUAM</td>
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<tr>
<td>Address</td>
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<td>DUNS Status when Certified</td>
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<td>Remarks</td>
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**Federal Agency Review**

<table>
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<td>Phone #</td>
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<td>Email</td>
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<tr>
<td>Review Date</td>
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<td>Review Comments</td>
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1. Login

Please enter your userword and password to begin the Progress Narrative. If you require assistance or have any questions, please contact grants@eac.gov

2. Verification

3. EAC Progress Report

1. State or Territory:
   Guam

2. Grant Number:
   GU20101001-01

3. Report:
   Annual (Oct 1 - Sept 30)

4. Grant:
   Please select only one.
   Election Security

5. Reporting Period Start Date
   10/01/2019

6. Reporting Period End Date
   09/30/2020

7. DUNS/UEI:

8. EIN:

9. Recipient Organization:

   Organization Name
   Guam Election Commission

   Street Address

1
4. Progress and Narrative

10. Describe in detail what happened during this reporting period and explain how you implemented the approved grant activities.

Funds were used to purchase three new central count tabulators and accompanying results reporting software, four ballot on demand systems, and eight universal ballot marking devices.

The new central count tabulators were used during Guam's 2020 General Election and subsequent Runoff Election. The machine's sort feature made election night tabulation more efficient as ballots were sorted for further review without stopping. The accompanying results reporting software was also used for the General and Runoff elections.

The ballot on demand (BOD) systems streamlined ballot production and increased security of digital ballot files. Guam's early voting period was expanded in the 2020 election cycle in light of the COVID-19 pandemic. The BOD systems allowed the GEC to produce ballots to meet the demand of both expanded early voting and UOCAVA/off island absentee voting.

The eight universal ballot marking devices were purchased to work in tandem with the upgraded tabulators. The device were deployed during the In Office Absentee Early Voting Period, which was extended by Guam's legislature as a response to the public health emergency.

11. Provide a timeline and description of project activities funded to meet HAVA requirements. Provide an analysis of how such activities conform to the submitted State Plan or Program Narrative as applicable.

Voting Equipment - July 2020
Procurement for the new tabulators, ballot on demand systems, and universal access ballot marking devices was completed in July of 2020. This procurement conforms to the Program Narratives submitted in 2018 and 2020, which describe plans for upgrading tabulator machines and accompanying results reporting software and purchasing new universal access marking devices and ballot on demand systems.

Voter Registration Systems - February and May 2020
A consultant was hired to assess Guam's current voter registration system and assist in-house development of a backup voter registration system. The backup system was developed so processes would not cease in the event that the antiquated system failed during this election year.

Cyber Security - FY2020
Hardware and software were purchased to monitor and prevent unauthorized access to election systems.

Communication
May 2020 - Funds were used to lease a postage meter to mail information to voters regarding voter registration, polling locations, and other important election information.
August 2020 - Funds were used to produce a demonstration video to inform voters about the proper use of the new universal access ballot marking devices.

Campaign Finance - December 2019
GEC Executive Director M. Pangelinan, Vice Chairperson A. Taijeron, Legal Counsel V. Camacho, and Program Coordinator E. Santos attended the campaign finance seminars at the 2019 conference conducted by the Council on Governmental Ethics and Laws (COGEL).

12. Describe any significant changes to your program during the course of the project, or if the project was implemented differently than described in your original State Plan or Program Narrative.

Otherwise enter - no significant changes during this period.

No significant changes during this period.

13. Describe any favorable developments which enabled meeting time schedules and objectives sooner or at less cost than anticipated or producing more or different beneficial results than originally planned.

Otherwise enter N/A.

N/A.

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

Otherwise enter - No articles of voting equipment purchased during this period.

Funds were used to purchase three new central count tabulators and accompanying results reporting software, four ballot on demand systems, and eight universal access ballot marking devices.

15. Provide a description of any security training conducted and the number of participants.

Otherwise enter - no security training conducted during this period.

No security training conducted during this period.

16. Subgrants (if applicable):

Describe how you made funds available to local jurisdictions.

Provide a description of the major categories of subgrant activities local voting districts will accomplish with the funds.

Otherwise enter N/A.

N/A

17. Match (if applicable):

Describe how you are meeting the matching requirement.

Otherwise enter - match not required.

Match not required.

18. Issues Encountered:

Describe all major issues that arose during the implementation of the project and the reasons why established goals were not met, if appropriate. Address each issue separately in its own section, and describe whether and how the issues were
resolved. Also, briefly discuss the implications of any unresolved issues or concerns.

Otherwise enter - no issues encountered.

No issues encountered.

19. Upcoming Activities:

Provide a timeline and description of upcoming activities.

Voter Registration Systems - February 2021
GEC will begin the procurement process for a new Central Voter Registry System (CVRS) to replace Guam’s limited, antiquated system.

Campaign Finance - July 2021
GEC will begin the procurement process for campaign finance reporting software.

Communication - July 2021
GEC will use funds to upgrade its website to (1) make it more secure and (2) offer voters online access to services that are currently only offered in-person.

5. Expenditures

20. Current Period Amount Expended and Unliquidated Obligations

<table>
<thead>
<tr>
<th>GRANT COST CATEGORIES</th>
<th>Federal</th>
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<td>Voting Equipment:</td>
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<tr>
<td>Post-Election Auditing:</td>
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<td>Voter Registration Systems:</td>
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<td>Total</td>
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<tr>
<td>Campaign Finance</td>
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OMB CONTROL NUMBER: 3265-0020

6. Certification

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

First Name
7. Report Submitted to EAC

Thank you, your progress report has been submitted to EAC. Please keep the PDF download of your submission as grant record.