

**FEDERAL FINANCIAL REPORT**

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted  <b>ELECTION ASSISTANCE COMMISSION</b>				2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment)  <b>MA20101001</b>			
3. Recipient Organization (Name and complete address including Zip code)  <b>SECRETARY OF THE COMMONWEALTH, MASSACHUSETTS</b> <b>1 ASHBURTON PL RM 1717, BOSTON, MA 021081518</b>							
4a. DUNS Number	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 checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual		
8. Project/Grant Period (Month, Day, Year) From: <b>March 28, 2018</b>				9. Reporting Period End Date (Month, Day, Year) <b>September 30, 2019</b>			
				<b>March 31, 2021</b>			
<b>10. Transactions</b>					Cumulative		
<i>(Use lines a-c for single or combined multiple grant reporting)</i>							
<b>Federal Cash (To report multiple grants separately, also use FFR Attachment):</b>							
a. Cash Receipts					\$16,769,740.00		
b. Cash Disbursements					\$16,769,740.00		
c. Cash on Hand (line a minus b)					\$0.00		
<i>(Use lines d-o for single grant reporting)</i>							
<b>Federal Expenditures and Unobligated Balance:</b>							
d. Total Federal funds authorized					\$16,769,740.00		
e. Federal share of expenditures					\$5,083,498.50		
f. Federal share of unliquidated obligations					\$0.00		
g. Total Federal share (sum of lines e and f)					\$5,083,498.50		
h. Unobligated balance of Federal funds (line d minus g)					\$11,686,241.50		
<b>Recipient Share:</b>							
i. Total recipient share required					\$2,170,320.00		
j. Recipient share of expenditures					\$394,543.00		
k. Remaining recipient share to be provided (line i minus j)					\$1,775,777.00		
<b>Program Income:</b>							
l. Total Federal share of program income earned					\$323,915.57		
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)					\$323,915.57		
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  <b>Tassinari, Michelle</b> <b>Director, Elections Division</b>				c. Telephone (Area code, number, and extension)			
				d. Email Address			
b. Signature of Authorized Certifying Official <b>Tassinari, Michelle</b>				e. Date Report Submitted (Month, Day, Year) <b>April 27, 2021</b>			

Standard Form 425  
OMB Approval Number: 4040-0014  
Expiration Date: 02/28/2022

**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)

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Federal Agency & Organization : ELECTION ASSISTANCE COMMISSION

Federal Grant ID : MA20101001

Recipient Organization : SECRETARY OF THE COMMONWEALTH, MASSACHUSETTS  
1 ASHBURTON PL RM 1717, BOSTON, MA 021081518

DUNS Number :

DUNS Status when Certified : ACTIVE (as of 04/27/2021)

EIN :

Reporting Period End Date : March 31, 2021

Status : Report Certified/Pending 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): \$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 :

# EAC Progress Report

Response ID:335 Data

## 3. EAC Progress Report

**1. State or Territory:**

Massachusetts

**2. Grant Number:**

MA20101001

**3. Report:**

Semi-Annual (Oct 1 - March 31)

**4. Grant:**

**Please select only one.**

Election Security

**5. Reporting Period Start Date**

10/01/2020

**6. Reporting Period End Date**

03/31/2021

**7. Recipient Organization:**

**Organization Name**

Elections Division, Office Of The Secretary Of The Commonwealth

**Street Address**

1 Ashburton Place, Room 1705

**City**

Boston

**State**

MA

**Zip**

02108

## 4. Progress and Narrative

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

HAVA Security Funds were used to fund our cyber security team, including regional cyber security advisors who meet weekly with local election officials and local IT staff, to fund tools (both hardware and software) and to provide additional security for intrusion detection and implementation of best practices in cyber security.

**9. 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.**

**Otherwise enter N/A.**

N/A

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**10. 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.**

**Otherwise enter N/A.**

N/A

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**11. Provide a description of any security training conducted.**

**Otherwise enter N/A.**

Our cyber security team is consistently providing training to both our elections team and local election officials. In addition to weekly meetings with local election officials and local IT staff, the cyber security team sends monthly newsletters and conducts regular phishing exercises.

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**12. 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

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**13. Match (if applicable):**

**Describe how you are meeting the matching requirement.**

**Otherwise enter - match not required.**

We are expending state funds on products, both hardware and software, as well as on services that qualify under HAVA Security Funding.

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## **5. Expenditures**

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**14. Current Period Amount Expended and Unliquidated Obligations**

**GRANT COST CATEGORIES**

	Federal	Match
Voting Equipment and Processes:		
Post-Election Auditing:		
Voter Registration Systems:		
Cyber Security:	\$1,459,167.37	\$0.00
Communications:		
Total	\$1,459,167.37	\$0.00

OMB CONTROL NUMBER: 3265-0020

## 6. Certification

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

**First Name**

Michelle

**Last Name**

Tassinari

**Title**

Director and Legal Counsel, Elections Division

**Phone Number**

**Email Address**

Signature of Certifying Official:



Signature of: Michelle K. Tassinari

