**Maryland State Board of Elections**

151 West St Ste 200, Annapolis, MD 21401-2852

<table>
<thead>
<tr>
<th>4a. DUNS Number</th>
<th>4b. EIN</th>
<th>5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)</th>
</tr>
</thead>
<tbody>
<tr>
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</table>

**Project/Grant Period (Month, Day, Year)**

From: March 28, 2018  
To: September 30, 2099

**Federal Cash (To report multiple grants separately, also use FFR Attachment):**

- a. Cash Receipts: $15,010,079.00
- b. Cash Disbursements: $15,010,079.00
- c. Cash on Hand (line a minus b): $0.00

**Federal Expenditures and Unobligated Balance:**

- d. Total Federal funds authorized: $15,010,079.00
- e. Federal share of expenditures: $3,916,466.00
- f. Federal share of unliquidated obligations: $0.00
- g. Total Federal share (sum of lines e and f): $3,916,466.00
- h. Unobligated balance of Federal funds (line d minus g): $11,093,613.00

**Recipient Share:**

- i. Total recipient share required: $1,942,461.00
- j. Recipient share of expenditures: $353,185.00
- k. Remaining recipient share to be provided (line i minus j): $1,589,276.00

**Program Income:**

- i. Total Federal share of program income earned: $32,927.00
- m. Program income expended in accordance with the deduction alternative: $0.00
- n. Program income expended in accordance with the addition alternative: $30,608.00
- o. Unexpended program income (line l minus line m and line n): $2,319.00

**Remarks:** Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:

State current interest earned: $17,021.87

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)

Holland, Shelly  
Director of Budget & Finance

**Certification:**

- a. Typed or Printed Name and Title of Authorized Certifying Official: Holland, Shelly  
- b. Signature of Authorized Certifying Official: Holland, Shelly  
- c. Telephone (Area code, number, and extension)  
- d. Email Address  
- e. Date Report Submitted (Month, Day, Year): January 26, 2021

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**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 hours 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

**Report Status:** Awarding Agency Approval  
**Page:** 1 of 2  
**Printed Date:** May 4, 2021
<table>
<thead>
<tr>
<th><strong>Federal Agency &amp; Organization</strong></th>
<th>ELECTION ASSISTANCE COMMISSION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Federal Grant ID</strong></td>
<td>MD20101001</td>
</tr>
<tr>
<td><strong>Recipient Organization</strong></td>
<td>MARYLAND STATE BOARD OF ELECTIONS 151 WEST ST STE 200, ANNAPOLIS, MD 214012852:</td>
</tr>
<tr>
<td><strong>DUNS Number</strong></td>
<td>:</td>
</tr>
<tr>
<td><strong>DUNS Status when Certified</strong></td>
<td>:</td>
</tr>
<tr>
<td><strong>EIN</strong></td>
<td>:</td>
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<tr>
<td><strong>Reporting Period End Date</strong></td>
<td>September 30, 2020</td>
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<tr>
<td><strong>Status</strong></td>
<td>:</td>
</tr>
<tr>
<td><strong>Remarks</strong></td>
<td>:</td>
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</tbody>
</table>

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**Federal Agency Review**

| **Reviewer Name** | : |
| **Phone #** | : |
| **Email** | : |
| **Review Date** | : |
| **Review Comments** | : |
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:
   Maryland

2. Grant Number:
   MD20101001-01

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

9. Recipient Organization:

   Organization Name
   Maryland State Board Of Elections

   Street Address
4. Progress and Narrative

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

Training: The Maryland State Board of Elections (SBE) conducted a table top exercise during the Biennial Conference. The table top exercise had approximately 282 participants including Local Board of Election staff, Board Members, MD National Guards and staff from other organizations. The table top model was developed by the Belfer Center for Science and International Affairs at Harvard's Kennedy School of Government.

Communication: KO Public Affairs, LLC developed a strategy, message and timeline to educate the public about election related information. The public relation team developed a media strategy to assist with responding to media inquiries and interviews related to the 2020 elections.

Voting Systems: SBE purchased Cradlepoint routers to be used at early voting centers and during election day for voter registration. Routers were necessary for ensure network connectivity with the MDVOTERS database for Same Day Registration.

Election Security Consultants: SBE awarded a contract for a Chief Information Security Officer and Information Security Specialist to review all systems in the Agency. The Election Security Team are in the process of developing security plan for each system. The Election Security Team developed and they are maintaining a Risk Analysis for the agency's systems. The Election Security Consultants conducted a cyber security penetration testing for SBE's environment prior to the 2020 general
SBE procured a Social Media IT defense services for the 2020 General Election. The purpose of the Social Media IT defense services detected and prevented social media misinformation, impersonation and other surface web manipulations / attacks on US election.

12. 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.
SBE did not have any significant changes implemented differently than described in the original Program Narrative.

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 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.
No issues were encountered for SBE.

15. Provide a description of any security training conducted.

Otherwise enter N/A.
Training: The Maryland State Board of Elections (SBE) conducted a table top exercise during the Biennial Conference. The table top exercise had approximately 282 patriciates including Local Board of Election staff, Board Members, MD National Guards and staff from other organizations. The table top model was developed by the Belfer Center for Science and International Affairs at Harvard's Kennedy School of Government.

SBE IT Director received Certified Information System Auditor CISA training and Certified Information Security Manager CISM training. SBE Database Specialist received SQL training for MDVOTERS database.

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.
No match dollars were spent in FY20. The matching requirement will be met by existing budget authority.
SBE total match is $1,942,461. As of FY20, SBE has spent $353,185.

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 N/A.

No articles of voting equipment purchased during this period.

5. Expenditures

20. Current Period Amount Expended and Unliquidated Obligations

<table>
<thead>
<tr>
<th>GRANT COST CATEGORIES</th>
<th>Federal</th>
<th>Match</th>
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</thead>
<tbody>
<tr>
<td>Voting Equipment and Processes:</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Post-Election Auditing:</td>
<td>$0.00</td>
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<tr>
<td>Voter Registration Systems:</td>
<td>$313,802.00</td>
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<tr>
<td>Cyber Security:</td>
<td>$892,024.00</td>
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<tr>
<td>Communications:</td>
<td>$62,998.00</td>
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<tr>
<td>Total</td>
<td>$3,823,960.00</td>
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<tr>
<td>Office Expense</td>
<td>$887.00</td>
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<tr>
<td>Voting Systems</td>
<td>$2,529,394.00</td>
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<tr>
<td>Bank Fee</td>
<td>$15,801.00</td>
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<tr>
<td>Training</td>
<td>$9,055.00</td>
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</tbody>
</table>
6. Certification

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

<table>
<thead>
<tr>
<th>First Name</th>
<th>Shelly</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Name</td>
<td>Holland</td>
</tr>
<tr>
<td>Title</td>
<td>Director of Budget &amp; Finance</td>
</tr>
<tr>
<td>Phone Number</td>
<td></td>
</tr>
<tr>
<td>Email Address</td>
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Signature of Certifying Official:

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