

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) OH20101001
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3. Recipient Organization (Name and complete address including Zip code)

Secretary of State, Ohio
180 E Broad St 16th Fl, columbus, OH 432153726

4a. DUNS Number	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 checked="" type="checkbox"/> Cash <input 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, 2021
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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	\$25,907,133.00
b. Cash Disbursements	\$14,251,579.47
c. Cash on Hand (line a minus b)	\$11,655,553.53

(Use lines d-o for single grant reporting)

Federal Expenditures and Unobligated Balance:

d. Total Federal funds authorized	\$25,907,133.00
e. Federal share of expenditures	\$13,984,170.51
f. Federal share of unliquidated obligations	\$1,922,188.07
g. Total Federal share (sum of lines e and f)	\$15,906,358.58
h. Unobligated balance of Federal funds (line d minus g)	\$10,000,774.42

Recipient Share:

i. Total recipient share required	\$3,353,523.00
j. Recipient share of expenditures	\$3,353,523.00
k. Remaining recipient share to be provided (line i minus j)	\$0.00

Program Income:

l. Total Federal share of program income earned	\$495,402.96
m. Program income expended in accordance with the deduction alternative	\$0.00
n. Program income expended in accordance with the addition alternative	\$267,408.96
o. Unexpended program income (line l minus line m and line n)	\$227,994.00

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 Geib, Scott Budget Coordinator	c. Telephone (Area code, number, and extension) d. Email Address
b. Signature of Authorized Certifying Official Geib, Scott	e. Date Report Submitted (Month, Day, Year) April 21, 2021

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

FEDERAL FINANCIAL REPORT

(Additional Page)

Federal Agency & Organization : ELECTION ASSISTANCE COMMISSION

Federal Grant ID : OH20101001

Recipient Organization : Secretary of State, Ohio
180 E Broad St 16th Fl, columbus, OH 432153726 :

DUNS Number

DUNS Status when Certified : ACTIVE (as of 04/21/2021)

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 N/A
Program income expended (current fiscal year): \$0

Federal Agency Review

Reviewer Name :
Phone # :
Email :
Review Date :
Review Comments :

EAC Progress Report

Response ID:275 Data

1. Login

2. Verification

3. EAC Progress Report

1. State or Territory:

Ohio

2. Grant Number:

OH20101001-01

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

Ohio Secretary Of State Office

Street Address

180 East Broad Street

City

Columbus

State

OH

Zip

43215

4. Progress and Narrative

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

Cybersecurity Monitoring:

During federal fiscal year 2021, the Ohio Secretary of State's Office supported local election officials and cybersecurity efforts by funding Albert intrusion detection devices and monitoring services from SIEM for all 88 county boards of elections.

Local entity cybersecurity assistance:

The Office also provided cybersecurity security support to local partners by contracting with experts who provide IT support to county boards of elections, including assistance with tool, software or hardware integration; software and patch management support; network analysis review; incident response planning and exercising; tier one incident management forensic collection support; and general engineering technical assistance.

Subgrants to local entities:

The Office has also continued to assist and support county boards of elections in the implementation of cybersecurity and physical security enhancements funded through sub-grants which were previously distributed to each county board of elections in federal fiscal year 2020.

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

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

11. Provide a description of any security training conducted.

Otherwise enter N/A.

The Office has continued to train roughly 1,000 Secretary of State and County Elections Officials in cybersecurity best practices using KnowBe4. This package allows the Office to provide a quick, high impact cyber security training to help understand the dangers of phishing, how to properly spot a phishing email, and general cybersecurity principles such as good cybersecurity hygiene and password security.

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.

No new subgrants have been made available in FFY 2021. However, local boards of elections are still working to finalize voter accessibility and cyber and physical security improvement projects funded by subgrants that were made available in FFY 2020.

13. Match (if applicable):

Describe how you are meeting the matching requirement.

Otherwise enter - match not required.

Ohio's HAVA state match requirement was fully satisfied during federal fiscal years 2019 and 2020. Reporting of our final amount of state match was submitted in the annual FFY20 report.

5. Expenditures

14. Current Period Amount Expended and Unliquidated Obligations

GRANT COST CATEGORIES

	Federal	Match
Voting Equipment and Processes:	\$0.00	
Post-Election Auditing:	\$0.00	
Voter Registration Systems:	\$3,345.12	
Cyber Security:	\$1,629,740.36	
Communications:	\$0.00	
Total	\$1,633,085.48	

OMB CONTROL NUMBER: 3265-0020

6. Certification

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

First Name

Scott

Last Name

Geib

Title

Revenue & Budget Administrator

Phone Number

Email Address

Signature of Certifying Official:



Signature of: Scott Geib

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.