

Federal Financial Report

(Follow form Instructions)

OMB Number: 4040-0014
Expiration Date: 02/28/2022

1. Federal Agency and Organizational Element to Which Report is Submitted US Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) PA181010-01	
3. Recipient Organization (Name and complete address including Zip code) Recipient Organization Name: Commonwealth of PA, Department of State Street1: 302 North Office Building Street2: City: Harrisburg County: State: PA: Pennsylvania Province: Country: USA: UNITED STATES ZIP / Postal Code: 17120-0102			
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 type="checkbox"/> Semi-Annual <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual	8. Project/Grant Period From: 03/26/2018 To: 03/22/2023	9. Reporting Period End Date 09/30/2019
10. Transactions (Use lines a-c for single or multiple grant reporting)			Cumulative
Federal Cash (To report multiple grants, also use FFR attachment):			
a. Cash Receipts			0.00
b. Cash Disbursements			0.00
c. Cash on Hand (line a minus b)			0.00
(Use lines d-o for single grant reporting)			
Federal Expenditures and Unobligated Balance:			
d. Total Federal funds authorized			13,476,156.00
e. Federal share of expenditures			3,898,769.26
f. Federal share of unliquidated obligations			0.00
g. Total Federal share (sum of lines e and f)			3,898,769.26
h. Unobligated balance of Federal Funds (line d minus g)			9,577,386.74
Recipient Share:			
i. Total recipient share required			673,808.00
j. Recipient share of expenditures			205,198.33
k. Remaining recipient share to be provided (line i minus j)			468,609.67
Program Income:			
l. Total Federal program income earned			333,143.22
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 or line n)			333,143.22

11. Indirect Expense

a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
g. Totals:						

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

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 objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

a. Name and Title of Authorized Certifying Official

Prefix: First Name: Middle Name:

Last Name: Suffix:

Title:

b. Signature of Authorized Certifying Official

c. Telephone (Area code, number and extension)

d. Email Address

e. Date Report Submitted

14. Agency use only:

ELECTION SECURITY GRANT

2019 Annual Progress Narrative

Program Background

In 2018, Pennsylvania was one of 13 states still using primarily paperless direct recording electronic (DRE) voting systems - 50 of Pennsylvania's 67 counties were using DRE voting systems at the beginning of 2018. At a time when the Department of Homeland Security, the United States Congress, and countless public and private sector security experts were urging states to make sure that their voting systems had paper records of every vote cast, Pennsylvania's aging voting equipment made it a target for those who would attempt to undermine citizens' confidence in the outcome of our elections or otherwise cast doubt on the accuracy of election results.

To ensure that Pennsylvania's voting systems would be fully auditable and would meet updated security and accessibility standards by the 2020 General Election, the Pennsylvania Department of State (DOS) issued a directive in February 2018 that all new voting systems must have a voter verifiable paper record and that they must meet current federal and state standards for security and accessibility. In April 2018, the DOS notified counties that they must take action by December 31, 2019 to replace their voting systems with new voting systems that meet the aforementioned standards and that the new voting systems must be in place by the April 28, 2020 Presidential primaries.

The DOS also notified counties that it would commit 100% of the federal Election Security Grant funding and Pennsylvania's 5% match to reimburse counties for the purchase of voting systems that comply with the aforementioned requirements.

Program Status

As DOS examined and certified new voting systems during 2018, Pennsylvania's counties reviewed their options, attended voting system demonstrations hosted by the DOS, scheduled their own demonstrations, and began obtaining quotes from voting system vendors. By May 1 of 2019, the DOS had examined and certified a total of 7 paper record voting systems that met the new security and accessibility standards.

Susquehanna County was the first county to procure a new voting system and they used it in the November 2018 General Election. An additional 9 counties procured new voting systems prior to May 2019 and used them in the May 21, 2019 Municipal Primary. By August of 2019, a total of 51 counties had procured new voting systems and 45 of them used the new systems in the November 8, 2019 Municipal Election. The remaining 16 counties planned to procure new voting systems prior to the end of 2019. And, all 67 counties plan to be using new voting systems by the 2020 Voting System Replacement

Voting System Reimbursements

By September 30, 2019, 26 counties submitted applications for their share of the Election Security Grant funds – a total of \$3,898,769.21.

As of the date of this report, the DOS has distributed Election Security Grant funds to 37 counties in the amount of \$5,802,492.34, and an additional 4 counties are in process.

Please refer to the enclosed Worksheet for details relating to county voting system reimbursement expenditures.