

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) TN20101001					
3. Recipient Organization (Name and complete address including Zip code) STATE LIBRARY AND ARCHIVES, TENNESSEE 403 7th Ave N, Nashville, TN 372431409									
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	
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					
10. Transactions						Cumulative			
<i>(Use lines a-c for single or combined multiple grant reporting)</i>									
Federal Cash (To report multiple grants separately, also use FFR Attachment):									
a. Cash Receipts						\$16,077,419.00			
b. Cash Disbursements						\$4,039,262.13			
c. Cash on Hand (line a minus b)						\$12,038,156.87			
<i>(Use lines d-o for single grant reporting)</i>									
Federal Expenditures and Unobligated Balance:									
d. Total Federal funds authorized						\$16,077,419.00			
e. Federal share of expenditures						\$4,039,262.13			
f. Federal share of unliquidated obligations						\$0.00			
g. Total Federal share (sum of lines e and f)						\$4,039,262.13			
h. Unobligated balance of Federal funds (line d minus g)						\$12,038,156.87			
Recipient Share:									
i. Total recipient share required						\$2,099,146.15			
j. Recipient share of expenditures						\$216,378.21			
k. Remaining recipient share to be provided (line i minus j)						\$1,882,767.94			
Program Income:									
l. Total Federal share of program income earned						\$287,343.93			
m. Program income expended in accordance with the deduction alternative						\$0.00			
n. Program income expended in accordance with the addition alternative						\$287,343.93			
o. Unexpended program income (line l minus line m and line n)						\$0.00			
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 Dodd, Andrew HAVA Attorney						c. Telephone (Area code, number, and extension) d. Email Address			
b. Signature of Authorized Certifying Official Dodd, Andrew						e. Date Report Submitted (Month, Day, Year) April 30, 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

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(Additional Page)

Federal Agency & Organization : ELECTION ASSISTANCE COMMISSION

Federal Grant ID : TN20101001

Recipient Organization : STATE LIBRARY AND ARCHIVES, TENNESSEE
403 7th Ave N, Nashville, TN 372431409

DUNS Number :

DUNS Status when Certified : ACTIVE (as of 04/30/2021)

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): \$0.00 (no interest posted as of 03/31/21)
State interest expended (current fiscal year): \$0.00
Program income earned (current fiscal year): \$0.00
Program income earned breakdown (current fiscal year): \$0.00 Source: e.g. Sale of registration list
Program income expended (current fiscal year): \$0.00

Federal Agency Review

Reviewer Name :

Phone # :

Email :

Review Date :

Review Comments :

EAC Progress Report

Response ID:369 Data

1. Login

2. Verification

3. EAC Progress Report

1. State or Territory:

Tennessee

2. Grant Number:

TN20101001

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

State Library And Archives, Tennessee

Street Address

403 7th Ave N

City

Nashville

State

TN

Zip

37243-1409

4. Progress and Narrative

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

Subgrants have been authorized for each of Tennessee's 95 counties to receive \$25,000 to make security enhancements. Most of these expenditures will be reimbursed to counties in the current fiscal year.

Additionally, the office employed a business intelligence specialist who assisted with cyber hygiene and cybersecurity activities. This employee continues to be paid with election security funds during this fiscal year.

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.

We continued our contract to offer online security training to provide monthly lessons for 387 administrators of elections, staff members, and county election commissioners.

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.

Subgrants have been authorized for each of Tennessee's 95 counties to receive \$25,000 to make security enhancements.

Subgrants to assist in the purchase of voting systems using election security funds are made available to counties

based on need. All new voting systems purchased by counties comply with the 2005 Voluntary Voting System Guidelines (VVSG) and have a voter verified paper record.

13. Match (if applicable):

Describe how you are meeting the matching requirement.

Otherwise enter - match not required.

The state match was met with existing departmental funds at the time the grants were authorized.

5. Expenditures

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:	\$84,787.05	\$4,237.57
Communications:		
Total	\$104,979.28	\$5,246.76
Administrative	\$20,192.23	\$1,009.19

OMB CONTROL NUMBER: 3265-0020

6. Certification

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

First Name

Andrew

Last Name

Dodd

Title

HAVA Attorney

Phone Number

Email Address

Signature of Certifying Official:



Signature of: Andrew Dodd

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.