

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) WV20101001				
3. Recipient Organization (Name and complete address including Zip code) Secretary Of State, West Virginia 1900 KANAWHA BLVD E RM 1, CHARLESTON, WV 253050001									
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 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) September 30, 2020			
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								\$7,666,930.00	
b. Cash Disbursements								\$0.00	
c. Cash on Hand (line a minus b)								\$7,666,930.00	
(Use lines d-o for single grant reporting)									
Federal Expenditures and Unobligated Balance:									
d. Total Federal funds authorized								\$7,666,930.00	
e. Federal share of expenditures								\$3,673,459.00	
f. Federal share of unliquidated obligations								\$0.00	
g. Total Federal share (sum of lines e and f)								\$3,673,459.00	
h. Unobligated balance of Federal funds (line d minus g)								\$3,993,471.00	
Recipient Share:									
i. Total recipient share required								\$991,595.00	
j. Recipient share of expenditures								\$369,834.00	
k. Remaining recipient share to be provided (line i minus j)								\$621,761.00	
Program Income:									
l. Total Federal share of program income earned								\$49,999.00	
m. Program income expended in accordance with the deduction alternative								\$0.00	
n. Program income expended in accordance with the addition alternative								\$49,999.00	
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: State Interest Earned: \$0.									
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 Barker, Delilah CFO						c. Telephone (Area code, number, and extension) d. Email Address			
b. Signature of Authorized Certifying Official Barker, Delilah						e. Date Report Submitted (Month, Day, Year) March 5, 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 : WV20101001

Recipient Organization : Secretary Of State, West Virginia
1900 KANAWHA BLVD E RM 1, CHARLESTON, WV 253050001:

DUNS Number :

DUNS Status when Certified :

EIN : September 30, 2020

Reporting Period End Date

Status : .

Remarks :

Federal Agency Review

Reviewer Name :

Phone # :

Email :

Review Date :

Review Comments :

EAC Progress Report

Response ID:93 Data

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:

West Virginia

2. Grant Number:

WV20101001

3. Report:

Annual (Oct 1 - Sept 30)

4. Grant:

Please select only one.

Election Security

5. Reporting Period Start Date

09/30/2019

6. Reporting Period End Date

10/01/2019

7. DUNS/UEI:

8. EIN:

9. Recipient Organization:

Organization Name

Secretary Of State, West Virginia

Street Address

1900 Kanawha Blvd E Rm 1

City

Charleston

State

WV

Zip

25314

4. Progress and Narrative

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

County applications for sub-grants under HAVA began in July 2020 and were received and processed through the end of September 2020 in accordance with State rules. The funds were made available to cover a percentage of voting equipment upgrades, and cyber and physical security measures to improve administration of federal elections in the State.

11. Provide a timeline and description of project activities funded to meet HAVA requirements. Provide an analysis of how such activities conform to the submitted State Plan or Program Narrative as applicable.

In March 2010, West Virginia certified that it had successfully implemented all Title III requirements per Section 251. Since that time, the State has utilized these funds to pay for approved purchases and activities that improve the administration of federal elections in the State. Specifically, these funds were used for portions of certain employees' salaries, training, purchasing voting equipment, cyber and physical security upgrades, and the implementation of Statewide Voter Registration Systems (SVRS).

12. Describe any significant changes to your program during the course of the project, or if the project was implemented differently than described in your original State Plan or Program Narrative.

Otherwise enter - no significant changes during this period.

No significant changes during this period.

13. Describe any favorable developments which enabled meeting time schedules and objectives sooner or at less cost than anticipated or producing more or different beneficial results than originally planned.

Otherwise enter N/A.

N/A

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 - No articles of voting equipment purchased during this period.

The majority of expenditures approved by the State HAVA Board and State Election Commission were not finalized by the end of this reporting period. Only 1 county's grant agreement was fully executed and paid during the reporting period. This county (Wirt) obtained a DS200 precinct scanner and 20 ExpressVote Tabulators (and associated installation and training exercises).

15. Provide a description of any security training conducted and the number of participants.

Otherwise enter - no security training conducted during this period.

No security training conducted during this period.

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.

Pursuant to State administrative rules, HAVA funds were distributed after Counties applied for a sub-grant, after review and recommendation by the State HAVA Board, approval by the State Election Commission, and execution of a grant agreement between the Secretary of State and the relevant Board of County Commissioners.

17. Match (if applicable):

Describe how you are meeting the matching requirement.

Otherwise enter - match not required.

Approved sub-grants facilitate purchases in the following categories pursuant to the detailed local match percentages, each of which may include associated software, services, and training: (a) Electronic Voting Equipment are funded with a maximum of 50% grant coupled with at least 50% local match; (b) Cyber and physical security measures to protect elections systems are funded with a maximum of 85% grant coupled with at least 15% local match; and, (c) E-poll books are funded with a maximum of 85% grant coupled with at least 15% local match.

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 appropriate. Address each issue separately in its own section, and describe whether and how the issues were resolved. Also, briefly discuss the implications of any unresolved issues or concerns.

Otherwise enter - no issues encountered.

Our grant administration went smoothly no major issues to report. Like every state, administration of this year's HAVA funds was complicated by the Covid pandemic. West Virginia delayed its Primary Election, and as a result, delayed the counties' window to apply for HAVA subgrants. The ripple effects of these delays resulted in a later provision of HAVA funds than would have been expected in a non-pandemic year.

19. Upcoming Activities:

Provide a timeline and description of upcoming activities.

Grant administration continues with the processing and payments of Federal funds to assist with the 2020 General Election and beyond (to the extent that many of these funds will have an ongoing positive impact on future Federal elections).

5. Expenditures

20. Current Period Amount Expended and Unliquidated Obligations

GRANT COST CATEGORIES

	Federal	Match
Voting Equipment:	\$67,998.00	\$67,998.00
Post-Election Auditing:		
Voter Registration Systems:		
Cyber Security:		
Communications:		
Total		

OMB CONTROL NUMBER: 3265-0020

6. Certification

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

First Name

Christopher

Last Name

Alder

Title

Asst. Gen. Counsel

Phone Number

Email Address

Signature of Certifying Official:



Signature of: Chris Alder

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.