

EAC Quick Sheet: Submit a Federal Financial Report in Online Data Collection (OLDC)

Audience: EAC Grant Recipients

FEDERAL FINANCIAL REPORT PROCESS

The Election Assistance Commission (EAC) utilizes the Online Data Collection (OLDC) service to collect and process reports about business needs. OLDC is an online repository of forms and attachments that stores data from recipient users in reports. Completed reports are sent to grantor users for approval based on Program Name, Grantee Name, Report Name, and Funding/Grant Period.

To process a report for EAC Grants staff approval, a recipient user with the data entry permissions must initiate a report. This process includes creating, editing, and saving the report sections with the required information. After verifying information and correcting errors, the recipient must validate the report to move it forward. Next, a recipient user with the authority to certify must electronically sign the report. Lastly, a recipient user with the authority to submit the report must officially submit the report to EAC for review and approval.

The figure below represents the submission workflow steps Grant Recipients will follow outlined in this quick sheet:



The last section of this document provides step-by-step instructions on how to revise a submitted report.



To initialize and save a new Federal Financial Report (FFR), follow the steps below:

- 1. From the latest version of a preferred internet browser, such as Google Chrome or Firefox, go to www.Grantsolutions.gov.
- 2. The "GrantSolutions Public Website" screen appears. Click the Login button.



3. The "GrantSolutions Login" screen appears. Click the Login.gov button.

Partnering to better se	erve the grants community.				E	AQS CONTA	CT US
	N N		ABOUT	BENEFITS	SERVICES	PARTNERS	NEWS
Login	Login using one of the following	methods	GrantSolutions	: Username:		GrantSc Current	olutions U Issues
	LOGIN.GOV for Recipients & Gra	antors	GrantSolutions	Password:		1 Known Is	ssue
	AMS for Gran	ntors	Subr	mit			
	Don't have a GrantSolutions account? Reques	st new user account.	Forgot usernam	e or password?			
Sec	curity Measures	Frequently Asked Question	าร	Gi	ants Announ	cements	



4. The "Login.gov Sign in" screen appears. Enter your **Email Address** and **Password**, then click the **Sign in** button.

An official website of the United	i States government Here's how you know ~
UCGIN.GO	CrantSolutions
GrantSolutions to allow you t account safe	is using Login.gov o sign in to your ly and securely.
You will need to <u>create a</u> same email address you	Login, gov account using the use for GrantSolutions.
Email address	
Password	Show password
s	ign in

5. The "My Grants List" screen appears. Click the **Avatar** drop-down and select the **Online Data Collection** option.





6. The Regular "OLDC Home" screen appears in a new window. Click the **Report Form Entry** hyperlink to start a new report.

On-Line D	ata Collection	Name: Donald Duck Last Login:02/17/16 03:11:51 PM	<u>Help / FAQ</u> End OLDC
OLDC Home		<u>Sw</u>	<u>itch Home Page</u> (Enhanced)
	<u>Report Form Entry</u> <u>User / System Settings</u> <u>End OLDC</u> <u>Privacy</u> <u>Accessibility</u> <u>Help / FAQ</u> <u>News & Tips</u>	Welcome! If this is your first time, please f free to make use of our training resources any questions visit our dynamic database questions and answers. Many functions throughout this application, contain links th provide context-sensitive help.	on eel . For of hat

7. The "Form Selection" screen appears. Click the **Program Name** drop-down and select a **Program** option.

On-Line Data Collection	ı	Name: Last Login:10/17/2022 16:45:42 PM	Help / FAQ End OLDC				
OLDC Home Form Selection							
	Form Sele	ction		Page Help			
Program Name:	Select a Program Name		*				
Grantee Name:	1						
	Select a Program Name						
Report Name:	Report Name: CARES						
	Election Improvement 101						
	Election Security						
	Requirements Payment 251						



8. Click the **Grantee Name** drop-down and select a **Grant Recipient**.

On-Line Data Collection		Name: Last Login:10/11/2022 12:07:11 PM	Help / FAQ End OLDC			
OLDC Home Form Selection						
Form Selection						
Program Name:	Election Improvement 101					
Grantee Name:	Select a Grantee Name					
Report Name:	Select a Grantee Name AL [1 636000619 M1] (2002) Alabarna S	ecretary of State - No. 00		→ ▲		

9. Click the **Report Name** drop-down and select the **Federal Financial Report (EAC FFR SF-425)** option.

On-Line Data Collection	1	Name: EAC Student1 Last Login:10/27/2022 17:16:45 PM	Help / FAQ End OLDC		
OLDC Home Form Selection					
	Form Sele	ection			Page Help
Program Name:	Election Improvement 101			•	
Grantee Name:	WV [155600079] (2002) West Virginia	Secretary of State		•	
Report Name:	Select a Report Name				
	Select a Report Name				
	Federal Financial Report (EAC FFR SF-425)			
	Progress Report (EAC PPR)				



The *Funding/Grant Period* drop-down appears and auto-populates the current grant period. The "Form Selection" screen refreshes, and available report(s) for the organization appear in a results table.

On-Line Data Collection	n	Name Last I	ogin:10/27/2022 17:16:45 PM	Help / FAQ End OLDC		
OLDC Home Form Selection						
		Form Selectior	ı			7 Page Help
Program Name:	Election Improve	ment 101			•	
Grantee Name:	WV [155600079]	(2002) West Virginia Secreta	ary of State		v	
Report Name:	Federal Financial	Report (EAC FFR SF-425)			T	
Funding / Grant Period:	04/29/2003 - 09/30)/2099 ELIMP0 (EAC-ELIMP22W	(V)		•	
Show 15 v entries	Search:			I I 2	. ⊮ .	
Reporting Period \$	Туре 🖨	Report Status 🕈	Due Date 🕈	Actions 🖨		
10/01/2022 - 09/30/2023	Annual		12/30/2023	+		
10/01/2021 - 09/30/2022	Annual	Submitted	12/30/2022	12 🔟 🔒 👁		
10/01/2020 - 09/30/2021	Annual		12/30/2021	+		
10/01/2019 - 09/30/2020	Annual		12/30/2020	+		
10/01/2018 - 09/30/2019	Annual		12/30/2019	+		

10. Locate the reporting period start and end date range from the *Reporting Period* column, then click the **Create** button in the *Actions* column.

DLDC Home Form Selection					
		Form Selection			
Program Name:	Election Improvem	nent 101			•
Grantee Name:	WV [155600079] (2	2002) West Virginia Secretar	y of State		-
Report Name:	Federal Financial F	Report (EAC FFR SF-425)			•
Funding / Grant Period:	04/29/2003 - 09/30/	2099 ELIMP0 (EAC-ELIMP22WV)		•
Show 15 v entries	Search:			4 1 2	N Þ
Reporting Period 🕈	Type 🖨	Report Status 🖨	Due Date 🖨	Actions 🕈	
10/01/2022 - 09/30/2023	Annual		12/30/2023	+	
10/01/2021 - 09/30/2022	Annual	Submitted	12/30/2022	🕜 🔟 🖶 👁	



The "Report" screen appears. An information box displayed at the top of the screen contains the following fields:

- a. Program Name
- b. Grantee Name
- c. Report Name
- d. Funding/Grant Period
- e. Report Period
- f. Report Status
- 11. Verify that the information is correct before proceeding.

As a report progresses through the workflow, the *Report Progress Bar* changes status. In this example, the report is in the *Initialized* status once the create button has been selected.

Note: The option to print is available. To print a report, click the *Print* button.

う On-Line Data C	ollection		Name <i>Last Login:</i>	10/27/2022 17:16:45 PM	<u>Help / FAQ</u> End OLDC	
LDC Home Form Selection	Report Report Form St	atus				
		Program Name; Grantee Name; Report Name; Funding/Grant Period; Report Period; Report Status;	Election Improvement ' West Virginia Secretary Federal Financial Repc 04/29/2003 - 09/30/202 10/01/2022 - 09/30/202 Initialized	01 r of State rt 9 ELIMP0 (EAC-ELIMP2: 3	2WV)	
			Report Progre	ss		
Initialized	Edit-Saved	Validated	Certified	Submitted	In Review	C/O Approved
						
U.S. Election Assistance C	ommission	Save	View/Add Attachments	Validate Print	_	OMB Number: 3265-0022
						Expires 04/30/2025
		FED	ERAL FINANCIAL (EACFFR)	REPORT		
<u>1. Federal Agency and Or</u> U.S. Election Assistance	g <u>anizational Element to</u> Commission	Which Report is Sub	mitted 2. Fede (To rep EAC-E	ral Grant or Other Ident ort multiple grants, use LIMP22WV	<u>ifying Number Assigned</u> FFR Attachment)	<u>by Federal Agency</u>
3. Recipient Organization	(Name and complete a	ddress including Zip o	code)			



Help text is available for certain cells. To access help text, click the *cell* hyperlink.

	○ Cash ○ Accrual	From: 04/29/2003	To:	09/30/2023				
	<u>10. TRANSACTIONS</u> (Use lines a-c for single or multiple grant r	reporting)		<u>Cumulative</u>				
	Federal Cash: (To report multiple grants,	also use FFR attachment)						
	a. Cash Receipts			\$0.00				
b. Cash Disbursements \$0.00								
	<u>c. Cash on hand (</u> line a minus b)			\$0.00				
	Federal Expenditures and Unobligated Balance: Do not complete this section if reporting on multiple awards.							
	d. Total Federal funds authorized		N	\$0.00				

The help text window appears. Click the *OK* button to close the help text window.

Pa	grantsolutions.gov says	C
2	Enter cumulative amounts from date of the inception of the award through the end date of the reporting period specified in line 9. Use Lines 10a through 10c, Lines 10d through 10o, or Lines 10a through 10o, as specified by the Federal agency, when reporting on single	
F	grants. Use Line 12, Remarks, to provide any information deemed necessary to support or explain FFR data. For EAC Awards: Please note the additional steps in lines 10p, 10q, and 10r to provide Federal Interest earned and expended on the grant.	-
þ	ОК	



On-l	Line Data C	Collection	on		Name: EA0 Last Login	C Student1 :11/30/2022 13:30:16 PM	Help / FAQ End OLDC	
OLDC Home	Form Selection	Report	Report Form Status					
			Fut	Program Name: Grantee Name; Report Name; nding/Grant Period; Report Period; Report Status;	Election Improvement West Virginia Secretar Federal Financial Rep 04/29/2003 - 09/30/20 10/01/2020 - 09/30/20 Initialized	101 y of State ort 99 ELIMP0 (EAC-ELIMP2 21	2WV)	
					Report Progre	ess		
Ir	nitialized	Edit-	Saved	Validated	Certified	Submitted	In Review	C/O Approved
	~	(
				Save	/iew/Add Attachments	Validate Print		

While completing the FFR, click the *Save* button often to retain all information entered.

12. The information in sections 1, 2, 3, 4a, and 4b is auto-populated. Verify that the information is correct, then proceed to the next step.

U.S. Election Assistance Commission			OMB Number: 3265-0022 Expires 04/30/2025							
FEDERAL FINANCIAL REPORT (EACFFR)										
1. Federal Agency and Organizational Elen U.S. Election Assistance Commission	nent to Which Report is Submitted	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) EAC-ELIMP22WV								
3. Recipient Organization (Name and comp	olete address including Zip code)									
Recipient Organization Name: West Virginia Secretary of State										
Street1: J900 KANAWHA BLVD E RM 1										
Street2:										
City: CHARLESTON		County: KANAWHA								
State: WV			Province:							
Country: United States		Zip 5: 25305	Zip +4:							
<u>4a. UEI</u> H4UULBK81JJ3	<u>4b. EIN</u> 155600079	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)	6. Report Type Quarterly Semi-Annual Annual Final							



- 13. In the *Report Type* section, select the **Report Type** radio button. *Report Type* options include:
 - a. Quarterly
 - b. Semi-Annual
 - c. Annual
 - d. *Final*

Note: If a submitted report has the wrong *Report Type*, the report will be rejected. Navigate to the how to make changes to a report or if EAC rejects a report section of this document and follow the directions.

<u>4a. UEI</u> H4UULBK81JJ3	<u>4b. EIN</u> 155600079	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)	<u>6. Report Type</u> O Quarterly O Semi-Annual
			○ Annual ○ Final

14. In the *Basis of Accounting* section, select the **Cash** or **Accrual** radio button.

7. Basis of Accounting	8. Project/Grant Period	9. Reporting Period End Date		
◯ Cash	From:	То:	(Month, Day, Year)	
◯ Accrual	04/29/2003	09/30/2099	09/30/2023	

15. The *Project/Grant Period* section is auto-populated but can be modified. To edit the *Project/Grant Period* click the **To:** and **From:** text boxes and **enter** the desired date.

7. Basis of Accounting	9. Reporting Period End Date		
○ Cash	From:	То:	(Month, Day, Year)
	04/29/2003	09/30/2099	09/30/2023

16. The *Reporting Period End Date* section is auto populated but can be modified. To edit the *Reporting Period End Date* click the (**Month, Day, Year**) text box and **enter** the desired end date.

7. Basis of Accounting	8. Project/Grant Period	9. Reporting Period End Date	
○ Cash	From:	То:	(Month, Day, Year)
	04/29/2003	09/30/2099	09/30/2023



17. In the *TRANSACTIONS* section, go through each cell and enter the **dollar amount** in the corresponding *Cumulative* **text box**.

<u>10. TRANSACTIONS</u> (Use lines a-c for single or multiple grant reporting)	<u>Cumulative</u>
Federal Cash: (To report multiple grants, also use FFR attachment)	·
a. Cash Receipts	\$0.00
b. Cash Disbursements	\$0.00
<u>c. Cash on hand (line a minus b)</u>	\$0.00
Federal Expenditures and Unobligated Balance: Do not complete this section if reporting on multiple awards.	
d. Total Federal funds authorized	\$0.00
e. Federal share of expenditures	\$0.00
f. Federal share of unliquidated obligations	\$0.00
<u>g. Total Federal share (</u> sum of line e plus line f)	\$0.00
h. Unobligated balance of Federal funds (line d minus g)	\$0.00
Recipient Share: Do not complete this section if reporting on multiple awards.	
i. Total recipient share required	\$0.00
j. Recipient share of expenditures	\$0.00
k. Remaining recipient share to be provided (line i minus j)	\$0.00
Program Income: Do not complete this section if reporting on multiple awards.	
I. Total Federal program income earned	\$0.00
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 I minus line m and line n)	\$0.00
Federal Interest:	
p. Total Federal interest earned	\$0.00
g. Federal interest expenditures	\$0.00
<u>r. Remaining Federal interest to be expended (line p minus q)</u>	\$0.00

18. In the *Indirect Expense* section, click the **Type** drop-down and select an **expense type** option.

11. Indirect Expe	nse								
<u>а.</u> <u>Туре</u>	<u>b.</u> Rate	Ē	<u>c.</u> Period From	Period To	<u>d.</u> <u>Base</u>	<u>e.</u> Amount Charged	<u>f.</u> <u>Federal Share</u>	Delete	
Select ~	0.	00%	•	-	\$0.00	\$0.00	\$0.00		
Select Provisional			\$0.00	\$0.00					
Predetermined			Add in	idirect expenses: 1 🗸	Add Delete Marked Rows				
Final									
a. State intere	est Earned: Enter t		\$0.00						
b. State Intere	est Expended: Ente	er the curre	ent year amount ex	pended (not cumulat	ive)		\$0.00		

19. In the *Rate* section, enter the **indirect cost rate** in the text box.

11.	Indirect Expense											
	<u>a.</u> <u>Type</u>	<u>b.</u> <u>Rate</u>	<u>c.</u> Period From	Period To	<u>d.</u> <u>Base</u>	Amount Charged	<u>f.</u> Federal Share	<u>Delete</u>				
S	elect 🗸	1%	-		\$0.00	\$0.00	\$0.00					
				g. Total	\$0.00	\$0.00	\$0.00					
	Add indirect expenses: 1 V Add Delete Marked Rows											



11. Indirect Expense	<u>indirect expense</u>												
<u>a.</u> <u>Type</u>	<u>b.</u> Rate		<u>Peri</u>	od F	rom	<u> </u>	<u>c.</u>		d. e. f. Period To Base Amount Charged Federal Share	<u>Delete</u>			
Select ~	1%		-			-	T		\$0.00 \$0.00				
		•		Oc	tobe	er	•	•	g. Total \$0.00 \$0.00 \$0.00				
		s	м	т	w	т	F	s	expenses: 1 V Add Delete Marked Rows				
<u>12. Remarks:</u>			26	27	28	29	30	1					
a. State Interest Earned	d: Enter the cu	2	3	4	5	6	7	8	cumulative) \$0.00				
b. State Interest Expen	ded: Enter the	9	10	11	12	13	14	15	d (not cumulative) \$0.00				
c. Program Income Ear	rned: Enter the	16	17	18	19	20	21	22	(not cumulative) \$0.00				
d. Program Income Ex	pended: Enter	23	24	25	26	27	28	29	e expended in the current year (not cumulative) \$0.00				
e. Program Income Ear	rned Breakdov	30	31	1	2	3	4	5	m income individually next to each amount (federal interest earned is not program income).				
Source of program in			2021 2022			2	202	23	Amount	Delete			

20. In the *Period From* section, click the **Period From** drop-down and select the **desired date**.

21. In the Period To section, click the Period To drop-down and select the desired date.

1	1. Indirect Expense													
	<u>a.</u> <u>Type</u>	<u>b.</u> <u>Rate</u>	<u>c.</u> Period From		Pe	riod	To				<u>d.</u> Base	<u>e.</u> Amount Charged	<u>f.</u> <u>Federal Share</u>	<u>Delete</u>
(Select 🗸	1%						-			\$0.00	\$0.00	\$0.00	
						Oc	tobe	er	•	•	\$0.00	\$0.00	\$0.00	
		s	М	т	w	т	F	s	Delete Marked Rows	5				
	2. Remarks:		25	26	27	28	29	30	1					
	a. State Interest Earne	d: Enter the cເ	ırrent year amount earr	2	3	4	5	6	7	8			\$0.00	
	b. State Interest Exper	nded: Enter the	e current year amount e	9	10	11	12	13	14	15			\$0.00	
	c. Program Income Ea	rned: Enter the	e current year amount e	16	17	18	19	20	21	22			\$0.00	
	d. Program Income Expended: Enter the amount of Program			23	24	25	26	27	28	29	ent year (not cum	ulative)	\$0.00	
	e. Program Income Earned Breakdown: List each source o				31	1	2	3	4	5	next to each amou	unt (federal interest earned	is not program income).	
	Source	of program in	come	2	2021 2		2022 20		202	3			Amount	Delete

22. In the *Base, Amount Charged*, and *Federal Share* sections, click the **text boxes** and enter the **dollar amount**.

Г	11. Indirect Expense												
	<u>a.</u> <u>Type</u>	<u>b.</u> <u>Rate</u>	<u>c.</u> Period From	Period To	<u>d.</u> <u>Base</u>	<u>e.</u> <u>Amount Charged</u>	<u>f.</u> Federal Share	<u>Delete</u>					
	Select ~	1%	-		\$150.00	\$200.00	\$50.00						
				g. Total	\$0.00	\$0.00	\$0.00						
	Add indirect expenses: 1 V Add Delete Marked Rows												

23. To add an *Indirect Expense*, click the **Add** button.

11. Indirect Expense											
<u>a.</u> <u>Type</u>	<u>b.</u> <u>Rate</u>	<u>c.</u> Period From	Period To	<u>d.</u> <u>Base</u>	<u>e.</u> <u>Amount Charged</u>	<u>f.</u> Federal Share	<u>Delete</u>				
Select V	1%		•	\$150.00	\$200.00	\$50.00					
			g. Total	\$0.00	\$0.00	\$0.00					
Add indirect expenses: 1 V Add Delete Marked Rows											



The report screen refreshes, and a new *indirect expense* row appears.

11. Indirect Expense								
<u>a.</u> <u>Type</u>	<u>b.</u> Rate	<u>C.</u> Period From	Period To	<u>d.</u> <u>Base</u>	<u>e.</u> Amount Charged	<u>f.</u> Federal Share	<u>Delete</u>	
Select ~	1.00%	-	•	\$150.00	\$200.00	\$50.00		
Select ~	0.00%	-	-	\$0.00	\$0.00	\$0.00		
			g. Total	\$0.00	\$0.00	\$0.00		
	Add indirect expenses: 1 V Add Detete Marked Rows							

24. To delete an *Indirect Expense*, select the **checkbox** in the *Delete* column. Then click the **Delete Marked Rows** button.

1	1. Indirect Expense							
	<u>a.</u> <u>Type</u>	<u>b.</u> Rate	<u>c.</u> Period From	Period To	<u>d.</u> <u>Base</u>	<u>e.</u> Amount Charged	<u>f.</u> Federal Share	Delete
3	Select V	1.00%	•	•	\$150.00	\$200.00	\$50.00	
3	Select 🗸	0.00%	•	•	\$0.00	\$0.00	\$0.00	
g. Total\$0.00					\$0.00	\$0.00		
	Add indirect expenses: 1 🗸 Add Delete Marked Rows							

The screen refreshes and the *indirect expense* row has been deleted.

11. Indirect Expense	1. Indirect Expense							
<u>a.</u> <u>Type</u>	<u>b.</u> <u>Rate</u>	<u>c.</u> Period From	Period To	<u>d.</u> <u>Base</u>	<u>e.</u> Amount Charged	<u>f.</u> Federal Share	Delete	
Select ~	1.00%	•	•	\$150.00	\$200.00	\$50.00		
			g. Total	\$150.00	\$200.00	\$50.00		
		Add	l indirect expenses: 1 🗸	Add Delete Marked Rows				

25. In the *Remarks* section, click the **text box** and enter the **dollar amount** for each field.

<u>12. Remarks:</u> 0		
a. State Interest Earned: Enter the current year amount earned (not cumulative)	\$0.00	
b. State Interest Expended: Enter the current year amount expended (not cumulative)	\$0.00	
c. Program Income Earned: Enter the current year amount earned. (not cumulative)	\$0.00	
d. Program Income Expended: Enter the amount of Program Income expended in the current year (not cumulative)	\$0.00	
e. Program Income Earned Breakdown: List each source of program income individually next to each amount (federal interest earned	d is not program ir	ncome).
Source of program income	Amount	Delete
e. 1	\$0.00	
Total:	\$0.00	
Add source of program income: 1 🗸 Add Delete Marked Rows		



26. Click the **Source of program income** text box and enter the **source of program income** name.

12. Remarks: 0		
a. State Interest Earned: Enter the current year amount earned (not cumulative)	\$0.00	
b. State Interest Expended: Enter the current year amount expended (not cumulative)	\$0.00	
c. Program Income Earned: Enter the current year amount earned. (not cumulative)	\$0.00	
d. Program Income Expended: Enter the amount of Program Income expended in the current year (not cumulative)	\$0.00	
e. Program Income Earned Breakdown: List each source of program income individually next to each amount (federal interest earned	is not program income).	
Source of program income	Amount	Delete
e. 1	\$0.00	
Total:	\$0.00	
Add source of program income: 1 V Add Delete Marked Rows		

27. In the *Amount* column, click on the text box and enter the **dollar amount**.

<u>12. Remarks:</u> 0		
a. State Interest Earned: Enter the current year amount earned (not cumulative)	\$0.00	
b. State Interest Expended: Enter the current year amount expended (not cumulative)	\$0.00	
c. Program Income Earned: Enter the current year amount earned. (not cumulative)	\$0.00	
d. Program Income Expended: Enter the amount of Program Income expended in the current year (not cumulative)	\$0.00	
e. Program Income Earned Breakdown: List each source of program income individually next to each amount (federal interest earned	is not program inco	me).
Source of program income	Amount	Delete
e. 1	\$500.00	
Total:	\$0.00	
Add source of program income: 1 V Add Delete Marked Rows		

28. To add another *Source of program income*, click the **Add** button.

<u>12. Remarks:</u> 0		
a. State Interest Earned: Enter the current year amount earned (not cumulative)	\$0.00	
b. State Interest Expended: Enter the current year amount expended (not cumulative)	\$0.00	
c. Program Income Earned: Enter the current year amount earned. (not cumulative)	\$0.00	
d. Program Income Expended: Enter the amount of Program Income expended in the current year (not cumulative)	\$0.00	
e. Program Income Earned Breakdown: List each source of program income individually next to each amount (federal interest earned	l is not program income).	
Source of program income	Amount	Delete
e. 1	\$500.00	
Total:	\$0.00	
Add source of program income: 1 🖌 Add Delete Marked Rows		



The screen refreshes and a new *Source of program income* row appears.

<u>12. Remarks:</u> 0		
a. State Interest Earned: Enter the current year amount earned (not cumulative)	\$0.00	
b. State Interest Expended: Enter the current year amount expended (not cumulative)	\$0.00	
c. Program Income Earned: Enter the current year amount earned. (not cumulative)	\$0.00	
d. Program Income Expended: Enter the amount of Program Income expended in the current year (not cumulative)	\$0.00	
e. Program Income Earned Breakdown: List each source of program income individually next to each amount (federal interest earned	is not program income)	
Source of program income	Amount	Delete
e.1	\$500.00	
e. 2	\$0.00	
Total:	\$0.00	
Add source of program income: 1 V Add Delete Marked Rows		

29. To delete a *Source of program income*, select the **checkbox** in the *Delete* column and click the **Delete Marked Rows**.

<u>12. Remarks:</u> 0		
a. State Interest Earned: Enter the current year amount earned (not cumulative)	\$0.00	
b. State Interest Expended: Enter the current year amount expended (not cumulative)	\$0.00	
c. Program Income Earned: Enter the current year amount earned. (not cumulative)	\$0.00	
d. Program Income Expended: Enter the amount of Program Income expended in the current year (not cumulative)	\$0.00	
e. Program Income Earned Breakdown: List each source of program income individually next to each amount (federal interest earned	is not program income).	
Source of program income	Amount	Delete
e. 1	\$500.00	
e. 2	\$0.00	
Total:	\$0.00	
Add source of program income: 1 🗸 Add Delete Marked Rows		

30. In cell f, click the **text box** and **enter** the necessary information.

	Total:	\$0.00	
Add source of program income: 1 V Add Delete Marked Rows			
f. Comments: Attach any explanations deemed necessary or information required by Federal sponsoring agency in	compliance with	governing legislation:	



31. To add an attachment, click the **View/Add Attachments** button.

On-Line Data Co	ollection		Name Last Login:11/30/2022 15:03:46 PM	Help / FAQ End OLDC	
OLDC Home Form Selection	Report Report Form Status				
	Fun	<u>Program Name:</u> Election In <u>Grantee Name;</u> West Virgi <u>Report Name;</u> Federal Fir <u>ding/Grant Period;</u> 04/29/2003 <u>Report Period;</u> 10/01/2022 <u>Report Status;</u> Initialized	nprovement 101 nia Secretary of State nancial Report 3 - 09/30/2099 ELIMP0 (EAC-ELIMP2 2 - 09/30/2023	22WV)	
		Repo	ort Progress		
Initialized	Edit-Saved	Validated Ce	ertified Submitted	In Review	C/O Approved
		Save View/Add At	ttachments Validate Print		
U.S. Election Assistance Cor	mmission				OMB Number: 3265-0022 Expires 04/30/2025
		FEDERAL FI			

32. The "Form Level Attachments" window appears. Click the **Choose File** button.

Manage Attach	nments					×
	Local Atta	For achment Choose File No fil	m Level Attachments le chosen Attach File			
Cell Level A	ttachments	Form Level Attachments				
Show 10	✓ entries			Search:		
File N	lame	Uploaded Date	Upload Status	Uploaded By	Actions	
		Ν	lo data available in table			
Showing 0 t	o 0 of 0 entrie	S	Close		Previous Next	
GrantSolutions Pr No Personally Ide	rivacy Policy Not ntifiable Informa	tice tion (PII) should be uploaded into (GrantSolutions.			



33. Select the file, then click the **Attach File** button.

Manage Attachments					×
	For	m Level Attachments			
Local Att	achment: Choose File TES	T DOCUMENT.docx			
Cell Level Attachments	Form Level Attachments				
Show 10 v entries			Search:		
File Name	Uploaded Date	Upload Status	Uploaded By	Actions	
	1	No data available in table			
Showing 0 to 0 of 0 entrie	95			Previous Next	
		Close			
GrantSolutions Privacy Policy No No Personally Identifiable Informa	tice ation (PII) should be uploaded into (GrantSolutions.			

34. The successful file upload message appears. Click the **OK** button.

			Ì			
Data Collection	The file is successfully Uploaded Status will o	The file is successfully uploaded. Once the virus scan is complete, the Uploaded Status will change from Pending to Saved.				
Manage Attachments	Note: The form canno are in the Saved statu	Note: The form cannot be Certified or Submitted until all attachments are in the Saved status.				
Local Atta	<u>chme</u>	Uploading	ОК			
Cell Level Attachments	Form Level Attachments					
Show 10 🗸 entries			Search:			
File Name	Uploaded Date	Upload Status	Uploaded By	Actions		
		No data available in table				



The file appears in the Form Level Attachments tab.

anage Attachments								
Form Level Attachments								
Local Attachment: Choose File No file chosen Attach File								
Cell Level Attachments Form L	.evel Attachments							
Show 10 🗸 entries			Search:					
File Name	Uploaded Date	Upload Status	Uploaded By	Actions				
TEST DOCUMENT.docx	01/06/2023	Pending	EAC Student1	×				
Showing 1 to 1 of 1 entries		Close	Previous	1 Next				
rantSolutions Privacy Policy Notice o Personally Identifiable Information (PII) sl	hould be uploaded into GrantSolu	rtions.						

35. To close the attachment window, click the **Close** button.

Manage Attachments								
Form Level Attachments								
Local Attachment: Choose File No file chosen								
Cell Level Attachments	rm Level Attachments							
Show 10 ✓ entries			Search:					
File Name	Uploaded Date	Upload Status	Uploaded By	Actions				
TEST DOCUMENT.docx	01/06/2023	Pending	EAC Student1	×				
Showing 1 to 1 of 1 entries		Close	Previous	1 Next				
GrantSolutions Privacy Policy Notice No Personally Identifiable Information (I	ell) should be uploaded into GrantSolu	tions.						



37. Ensure all sections of the FFR are complete and accurate, then click the **Save** button to save the changes made to the report.

Report Attachment (For reporting multiple grants)								
14. List Information below for each grant covered by this report.								
Federal Grant Number	Recipient Account Number	Cumulative Federal Cash Disbursement	Delete					
		\$0.00						
	<u>TOTAL</u> (Should correspond to the amount on Line 10b on Page 1)	\$0.00						
Save	View/Add Attachments Validate Print							

The *Edit-Saved* checkbox is checked in the *Report Progress* bar.

On 🚫	-Line Data C	ollection		Name: Last Login:1	1/28/2022 14:50:21 PM	Help / FAQ End OLDC	
OLDC Home	Form Selection	Report Report Form	n Status				
	In Mark I and	Edit Down d	Marka al	Report Progres	SS Outparities d	In Deview	
			Save V	iew/Add Attachments	Validate Print		



To validate the report, users with the validate permissions will follow the steps below:

- 1. Log into GrantSolutions, navigate to the "OLDC Home" screen and click the **Switch Home Page** (Enhanced) hyperlink.
- 2. In the *My Recent Activity* tab, locate the report and click the **Edit** option from the Actions drop-down.

On-Line Data Collection			Name: Last Login:11/28/2-	Name: Last Login:11/28/2022 14:50:21 PM					
OLDC Home							<u>s</u>	<u>witch Home Page (Regular)</u>	
Report Form Entry	My Recent Activity	ctivity Report Report D	ue						
User / System Settings End OLDC						Sear	h Roy		
<u>Privacy</u>	Dreasen Name	Creates Name	Creat	Depart Name	Departing Deviad	Activity Data	Depert Status	Actions	
<u>Accessibility</u> <u>Help / FAQ</u>	Election Improvement	WV [155600079] West Virginia Secretary of State	EAC- ELIMP22WV	Federal Financial Report	10/01/2022 - 09/30/2023	11/28/2022 06:11:27 PM	Saved	Actions	
<u>News & Tips</u>	Election Improvement 101	WV [155600079] West Virginia Secretary of State	EAC- ELIMP22WV	Progress Report	10/01/2022 - 03/31/2023	11/02/2022 06:11:04 PM	Saved Validated	Second Status	
	Election Improvement 101	WV [155600079] West Virginia Secretary of State	EAC- ELIMP22WV	Progress Report	10/01/2021 - 09/30/2022	10/27/2022 05:10:05 PM	Certified	Actions 💌	
	Rows : 10 💌							< 1 →	
								HHSLACE	

3. Click the **Validate** button to validate the report.

On-Line Data Collection		Name: Last Login:1.	1/28/2022 14:50:21 PM	<u>Help / FAQ</u> End OLDC			
OLDC Home Form Selection Report Report F	orm Status						
Program Name: Election Improvement 101 Grantee Name: West Virginia Secretary of State Report Name: Federal Financial Report Funding/Grant Period: 04/29/2003 - 09/30/2099 ELIMP0 (EAC-ELIMP22WV) Report Period: 10/01/2022 - 09/30/2023 Report Status: Saved							
		Report Progres	S				
Initialized Edit-Saved	Validated	Certified	Submitted	In Review	C/O Approved		
Y Y	Save Vie	w/Add Attachments	Validate Print				



If errors occur, follow the steps below. If no errors exist, the report will be in the Validated status.

Upon clicking the *Validate* button, if an error exists, an error message appears above the report header.

4. To resolve the error, click the **Goto Error** hyperlink and **edit** the appropriate field.

Report Progress							
Initialized	Edit-Saved	Validated	Certified	Submitted	In Review	R/O Approved	C/O Approved
V							
		Pre	vious Section Save	e View/Add Attachme	nts Validate		
Error #1: [20164] [Goto Error]	[Long Description]	u i i i i i					

5. Upon fixing the error, click the **Validate** button.

	Report Progress							
Initialized	Edit-Saved	Validated	Certified	Submitted	In Review	R/O Approved	C/O Approved	
~								
		Pr	evious Section Save	View/Add Attachmen	ts Validate			
Error #1: [20164] [Goto Error]	[Long Description]	, in the second s						

The Validated checkbox is checked in the Report Progress bar.

On-Line Data Co	llection	Name: Last Login:11/28/2022 14:50:21 PM	Help / FAQ End OLDC	
OLDC Home Report Report For	rm Status			
	Program Name: Ek Grantee Name: W Report Name: Fe Funding/Grant Period: 10 Report Period: 10 Report Status: Sa	ection Improvement 101 V [155600079] West Virginia Secretary of Stat øderal Financial Report)/01/2002 - 09/30/2099 ELIMP0 (EAC-ELIMP22)/01/2022 - 09/30/2023 aved Validated	e WV)	
		Report Progress		
Initialized	Edit-Saved Validated	Certified Submitted	In Review	C/O Approved
	Save View/Ad	ld Attachments Validate Certify Print		



To certify the report, users with the certify permissions will follow the steps below:

- 1. Log into GrantSolutions, navigate to the "OLDC Home" screen and click the **Switch Home Page** (Enhanced) hyperlink.
- 2. In the *My Recent Activity* tab, locate the report and click the **Edit** option from the Actions drop-down.

On-Line Data Collection			Name: Last Login:11/28/2-	022 14:50:21 PM	<u>Help / FAQ</u> End OLDC				
OLDC Home							<u>s</u>	witch Home Page (Re	e <u>gular)</u>
Report Form Entry	My Recent Activity	ctivity Report Report D	ue						
User / System Settings End OLDC						Sear	sh Box		e Help
Privacy	Program Name	Grantee Name	Grant	Report Name	Reporting Period	Activity Date	Report Status	Actions	
<u>Accessibility</u> <u>Help / FAQ</u>	Election Improvement	WV [155600079] West Virginia Secretary of State	EAC- ELIMP22WV	Federal Financial Report	10/01/2022 - 09/30/2023	11/28/2022 06:11:27 PM	Saved	Actions -	
<u>News & Tips</u>	Election Improvement 101	WV [155600079] West Virginia Secretary of State	EAC- ELIMP22WV	Progress Report	10/01/2022 - 03/31/2023	11/02/2022 06:11:04 PM	Saved Validated	Seport Status	
	Election Improvement 101	WV [155600079] West Virginia Secretary of State	EAC- ELIMP22WV	Progress Report	10/01/2021 - 09/30/2022	10/27/2022 05:10:05 PM	Certified	Actions -	-
	Rows : 10 👻							∢ 1	1 →

3. Click the **Certify** button.

On-	Line D	ata Collection		Name: Last Login:11,	/28/2022 14:50:21 PM	<u>Help / FAQ</u> End OLDC	
OLDC Home	Report	Report Form Status					
			Program Name: E Grantee Name: W Report Name: F Funding/Grant Period: 10 Report Period: 10 Report Status: S	lection Improvement 10 V [155600079] West ederal Financial Report 0/01/2002 - 09/30/2029 0/01/2022 - 09/30/2023 aved Validated	01 Virginia Secretary of Stat t ELIMP0 (EAC-ELIMP22	e WV)	
				Report Progres	S		
	Initialized	Edit-Saved	Validated	Certified	Submitted	In Review	C/O Approved
			∑ Save View/A	dd Attachments Valida	te Certify Print		



4. The certify notification appears. Click the **OK** button.

	grantsolutions.gov says	<u>-le</u>
	You have the ability to sign in the signature area by pressing the Click to Sign button. This will complete your Certify process and officially	En
Status	sign this form.	
	ОК	

5. In the *Certification* section, click the **Click to Sign** button.

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. Typed or Printed Name and Title of Authorized Certifying Official		c. Telephone (Area code, number and	<u>l extension)</u>					
Certification Title	d. Email address							
b. Signature of Authorized Certifying Official Click to Sign	<u>ay, Year)</u>							
Report At	tachment (For reporting n	nultiple grants)						
14. List Information below for each grant covered by this report.								
Federal Grant Number	Recipient Account Number	Cumulative Federal Cash Disbursement	Delete					
	\$0.00							
	\$0.00							

6. The confirm certify window appears. Click the **OK** button.

a	grantsolutions.gov says	(
	Click OK to Certify and Sign the form as saved. This will complete your Certify process and officially sign this form.	
	Click Cancel to return to the form.	C
	OK Cancel	



7. The screen refreshes. Scroll down to the *Certification* section to review the contact information and date of signature.

Note: If the pre-populated contact information is incorrect, please contact the GrantSolutions Help Desk at <u>help@grantsolutions.gov</u> or by phone dial 1-866-577-0771.

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. Typed or Printed Name and Title of Authorized Certifying Official	<u>c. Telephone (Area code, number and extension)</u>							
Certification Title EAC Recipient	<u>d. Email address</u> @state.gov							
b. Signature of Authorized Certifying Official	e. Date Report Submitted (Month, Day, Year)							

The Certified checkbox is checked in the Report Progress bar.

On-Line Da	ta Collection		Name: Last Login:11/2	30/2022 13:30:16 PM	Help / FAQ End OLDC					
OLDC Home Report I	Report Form Status									
		Program Name; E Grantee Name; W Report Name; F Funding/Grant Period; 11 Report Status; C	~)							
	Report Progress									
Initialized	Edit-Saved	Validated	Certified	Submitted	In Review	C/O Approved				
<u>∽</u>										
		View Attac	chments UnCertify St	ıbmit Print						



To submit the report, users with the submit permissions will follow the steps below:

- 1. Log into GrantSolutions, navigate to the "OLDC Home" screen and click the **Switch Home Page** (Enhanced) hyperlink.
- 2. In the My Recent Activity tab, locate the report and click the Edit option from the Actions drop-down.

On-Line Data Collection				Name: Last Login:11/28/20	022 14:50:21 PM	<u>Help / FAQ</u> End OLDC			
OLDC Home							<u>s</u>	witch Home Page (Reg	g <u>ular)</u>
Report Form Entry	My Recent Activity A	ctivity Report Report D	ue						
<u>Report Form Entry</u> <u>User / System Settings</u> <u>End OLDC</u>						Searc	h Box	Page	<u>Help</u> Print
<u>Privacy</u>	Program Name	Grantee Name	Grant	Report Name	Reporting Period	Activity Date	Report Status	Actions	
Help / FAQ	Election Improvement 101	WV [155600079] West Virginia Secretary of State	EAC- ELIMP22WV	Federal Financial Report	10/01/2022 - 09/30/2023	11/28/2022 06:11:27 PM	Saved	Actions -	
<u>News & Tips</u>	Election Improvement 101	WV [155600079] West Virginia Secretary of State	EAC- ELIMP22WV	Progress Report	10/01/2022 - 03/31/2023	11/02/2022 06:11:04 PM	Saved Validated	Seport Status	
	Election Improvement	WV [155600079] West Virginia Secretary of State	EAC- ELIMP22WV	Progress Report	10/01/2021 - 09/30/2022	10/27/2022 05:10:05 PM	Certified	Actions 💌	-
	Rows : 10 👻							∢ 1	•
-									

3. Click the **Submit** button.

On-Line D	ata Collection		Name: Last Login:11/3/	0/2022 13:30:16 PM	<u>Help / FAQ</u> End OLDC				
OLDC Home Report	Report Form Status								
Program Name: Election Improvement 101 Grantee Name: WV [155600079] West Virginia Secretary of State Report Name: Federal Financial Report Funding/Grant Period: 10/01/2002 - 09/30/2099 ELIMP0 (EAC-ELIMP22WV) Report Period: 10/01/2022 - 09/30/2023 Report Status: Certified									
	Report Progress								
Initialized	Edit-Saved	Validated	Certified	Submitted	In Review	C/O Approved			
<u>v</u>	<u>v</u> ,	View Atta	chments UnCertify Su	bmit Print					



4. The submit report message appears. Click the **OK** button.



5. The report received confirmation message appears. Click the **OK** button.



The "Report Form Status" screen appears.

The submitted report and attachments appear under the *Report Form Status* section.

On-Line	Data Coll	ection	Na La	me: st Login:11/30/2022 13:30:16 Pl	M <u>Help</u> M End	/ FAQ OLDC		
OLDC Home Repor	t Form Status							
		This screen displays the sta	Program Name Grantee Name Report Name Funding/Grant Period Report Period	Election Improvement WV [155600079] We Federal Financial Rep 10/01/2002 - 09/30/20 10/01/2022 - 09/30/20 eir revisions, along with 'Grantee Selectio	101 st Virginia Secret ort 99 ELIMP0 (EAC 23 attached files. To on'.	ary of State -ELIMP22WV)	report form information, click c	on
				Report Form St	atus			
		Report Submissions:	Report Status:	Status Date:	Report	Action:	Print:	
		View Original	Submitted	11/30/2022	Unsubm	it Report	HTML Print Form 🗸 😽	0
				Original File Attac	hments			_
		Attachment Type:	File Name:	Upl	oaded Date:	Upload Statu	us Uploaded By	
		12. Remarks:	TEST DOCUMENT.docx	11/28/202	22	Saved	EAC Student1	



Once a report is submitted, if changes need to be made or if EAC rejects the report, the report will need to be unsubmitted and uncertified. However, the option to unsubmit is unavailable if the report progress is in the *In Review* status.

Note: Only users with permissions can perform the unsubmit and uncertify process.

To make changes to a report, follow the steps below:

1. On the Regular "OLDC Home" screen, click the **Switch Home Page (Enhanced)** hyperlink.

OLDC Home		Switch Home Page (Enhanced)
	<u>Report Form Entry</u> <u>User / System Settings</u> <u>End OLDC</u> <u>Privacy</u> <u>Accessibility</u> <u>Help / FAQ</u> <u>News & Tips</u>	Welcome! If this is your first time, please feel free to make use of our training resources. For any questions visit our dynamic database of questions and answers. Many functions throughout this application, contain links that provide context-sensitive help.

The Enhanced "OLDC Home" screen refreshes with the *My Recent Activity, Activity Report,* and *Report Due* tabs.

On-Line Data Collection				Name: Last Login:11/04/20	022 14:53:45 PM	<u>Help / FAQ</u> End OLDC			
OLDC Home							<u>s</u>	witch Home Pag	<u>e (Regular)</u>
Report Form Entry	My Recent Activity	ctivity Report Report D	ue						
User / System Settings									7 Page Help
Privacy						Search	Box	C Export	🕒 Print
Accessibility	Program Name	Grantee Name	Grant	Report Name	Reporting Period	Activity Date	Report Status	Actions	
Help / FAQ	Election Improvement 101	WV [155600079] West Virginia Secretary of State	EAC- ELIMP22WV	Progress Report	10/01/2022 - 03/31/2023	11/02/2022 06:11:04 PM	Saved Validated	Actions 💌	•
<u>News & Tips</u>	Election Improvement 101	WV [155600079] West Virginia Secretary of State	EAC- ELIMP22WV	Progress Report	10/01/2021 - 09/30/2022	10/27/2022 05:10:05 PM	Certified	Actions -	
	Requirements Payment 251	WV [155600079] West Virginia Secretary of State	EAC- REQPY22WV	Progress Report	10/01/2021 - 09/30/2022	10/26/2022 12:10:33 PM	Submitted	Actions 💌	•
	Rows : 10 💌								← 1 →



Help / FAQ End OLDC **On-Line Data Collection** Last Login:11/30/2022 13:30:16 PM OLDC Home Switch Home Page (Regular) My Recent Activity Activity Report Report Due Report Form Entry 0 User / System Settings Page Help End OLDC Search Box 🔍 📄 Export 🛛 🔷 Print Privacy Program Name Grantee Name Grant Report Name Reporting Period Activity Date Report Status Actions Accessibility Election Improvement WV [155600079] West Virginia Secretary of EAC-ELIMP22WV Federal Financial 10/01/2022 -09/30/2023 11/30/2022 03:11:01 PM Submitted Actions 👻 Help / FAQ 101 Report State News & Tips Election Improvement WV [155600079] West Virginia Secretary of State EAC-ELIMP22WV 11/02/2022 06:11:04 PM 10/01/2022 -Saved --Validated Progress Report Actions 👻 03/31/2023 WV [155600079] West Virginia Secretary of State Election Improvement 101 FAC-10/27/2022 05:10:05 PM 10/01/2021 -Actions 👻 Progress Report Certified ELIMP22WV 09/30/2022 Rows : 10 🔻 1

2. In the *My Recent Activity* tab, locate the correct report in the *Submitted* status.

3. In the Actions column, click the Actions drop-down and select the Report Status option.

On-Line Data Collection				Name: Last Login:11/30/20	Name: Last Login:11/30/2022 13:30:16 PM		<u>Help / FAQ</u> End OLDC		
OLDC Home							<u>S</u> 1	<u>vitch Home Page (Re</u>	<u>gular)</u>
Report Form Entry	My Recent Activity A	ctivity Report Report D	ue						
User / System Settings								Page	Help
Privacy						Search	Box	💽 📄 Export 🔮 F	Print
<u>Accessibility</u> <u>Help / FAQ</u>	Program Name Election Improvement 101	Grantee Name WV [155600079] West Virginia Secretary of State	Grant EAC- ELIMP22WV	Report Name Federal Financial Report	Reporting Period 10/01/2022 - 09/30/2023	Activity Date 11/30/2022 03:11:01 PM	Report Status Submitted	Actions	-
<u>News & Tips</u>	Election Improvement 101	WV [155600079] West Virginia Secretary of State	EAC- ELIMP22WV	Progress Report	10/01/2022 - 03/31/2023	11/02/2022 06:11:04 PM	Saved Validated	Seport Status	
	Election Improvement 101	WV [155600079] West Virginia Secretary of State	EAC- ELIMP22WV	Progress Report	10/01/2021 - 09/30/2022	10/27/2022 05:10:05 PM	Certified	Actions 💌	-
	Rows : 10 💌							∢ 1	



4. The "Report Form Status" screen appears. In the *Report Action* column, click the **Unsubmit Report** button.

On-	Line Data C	Collection	Na La	me: st Login:11/30/202:	2 13:30:16 PM	<u>Help</u> End C	/ FAQ DLDC		
OLDC Home	Report Form State	us							
		This screen displays the sta	Program Name: Election Improvement 101 Grantee Name: VV [155600079] West Virginia Secretary of State Report Name: Federal Financial Report Funding/Grant Period: 10/01/2002 - 09/30/2099 ELIMP0 (EAC-ELIMP22WV) Report Period: 10/01/2022 - 09/30/2023						
				Report Form Status					
		Report Submissions:	Report Status:	Status: Status Date:		Report	Action:	Print:	
		View Original	Submitted	Submitted 11/30/2022		Unsubm	it Report		
		Attachment Type:	Eile Name:	Original File Attachm		tachments		tue Unloaded By	
		12 Remarks:	EST DOCUMENT docx 11/2		<u>Upioad</u> 11/28/2022	ieu Date:	Saved	EAC Student1	
		TZ. FORMUNO.]

5. The unsubmit confirmation message appears. Click the **OK** button.





The screen refreshes, and the report is in the *Certified* status.

OLDC Home Report Form Status Program Name; Election Improvement 101 Grantee Name; WV [155600079] West Virginia Secretary of State Report Name; Federal Financial Report
Program Name: Election Improvement 101 <u>Grantee Name:</u> WV [155600079] West Virginia Secretary of State <u>Report Name:</u> Federal Financial Report
Funding/Grant Period; 10/01/2002 - 09/30/2009 ELIMP0 (EAC-ELIMP22WV) Report Period; 10/01/2022 - 09/30/2023 This screen displays the status of report forms and their revisions, along with attached files. To continue entering report form information, click on 'Grantee Selection'.
Report Form Status
Report Submissions: Report Status: Status Date: Report Action: Print;
Edit Original Certified 11/30/2022 Submit Report HTML Print Form Go
Original File Attachments
Attachment Type: File Name: Uploaded Date: Upload Status Uploaded By
12. Remarks: <u>IEST DOCUMENT docx</u> 11/28/2022 Saved EAC Student1

6. In the *Report Submissions* column, click the **Edit Original** button.

On-Line Data	Collection	Nai Las	me: 1 st Login:11/30/2022 13:30:16 PM	r <u>Help</u>	/ FAQ DLDC					
OLDC Home Report Form S	orm Status									
	This screen displays the statu		Program Name; Election Improvement 101 Grantee Name; WV [155600079] West Virginia Secretary of Stat Report Name; Federal Financial Report Funding/Grant Period; 10/01/2002 - 09/30/2099 ELIMP0 (EAC-ELIMP22 Report Period; 10/01/2022 - 09/30/2023 us of report forms and their revisions, along with attached files. To continue 'Grantee Selection'.			ering report form information, click on				
			Report Form Status							
	Report Submissions:	Report Status:	tus: Status Date:		Action:	Print:				
	Edit Original	Certified	Certified 11/30/2022		Report					
			nments							
	<u>Attachment Type:</u>	File Name: Uploaded Date: Upload Stat				Uploaded By				
	12. Remarks:	TEST DOCUMENT.docx	11/28/202	Saved	EAC Student1					



7. The "Report" screen appears. Click the **UnCertify** button.

On-	-Line D	ata Collection		Name: Last Login:11/;	30/2022 13:30:16 PM	<u>Help / FAQ</u> End OLDC		
OLDC Home	Report	Report Form Status						
Program Name: Election Improvement 101 Grantee Name: WV [155600079] West Virginia Secretary of State Report Name: Federal Financial Report Funding/Grant Period: 10/01/2002 - 09/30/2029 ELIMP0 (EAC-ELIMP22WV) Report Period: 10/01/2022 - 09/30/2023 Report Status: Certified								
	Initialized	Edit-Saved	Validated	Certified	Submitted	In Review	C/O Approved	
			View Attac	wents UnCertify Si	ubmit Print			

8. The uncertify verification message appears. Click the **OK** button.

grantsolutions.gov says	0
Uncertify will remove all the signatures and the Certify status. Click OK to continue to Uncertify and return the form to a Saved status.	
OK Cancel	



O n-	Line D	ata Collection		Name: Last Login:1:	1/30/2022 13:30:16 PM	<u>Help / FAQ</u> End OLDC			
OLDC Home	Report	Report Form Status							
Program Name: Election Improvement 101 Grantee Name: WV [155600079] West Virginia Secretary of State <u>Report Name:</u> Federal Financial Report <u>Funding/Grant Period:</u> 10/01/2002 - 09/30/2099 ELIMP0 (EAC-ELIMP22WV) <u>Report Period:</u> 10/01/2022 - 09/30/2023 <u>Report Status:</u> Saved Validated Report Progress									
1	nitialized	Edit-Saved	Validated	Certified	Submitted	In Review	C/O Approved		
	∼	√	Save View/A	dd Attachments Valid	ate Certify Print				

The report refreshes and is now in the *Saved—Validated* status. Changes can now be made to the report.

Once changes are complete, the report must be validated, certified, and submitted to EAC Grant's staff for approval.