1. EAC-CARES Progress Narrative Report Login

Please enter your userword and password to begin the CARES Funding Progress Narrative. If you require assistance or have any questions, please contact CARESFunding@eac.gov.

2. Not a Bot Verification

reCAPTCHA answered

3. EAC CARES Progress Narrative Report

1. State:
Enter the name of the state or territory that received the grant and is submitting this report.

   Georgia

2. Grant Number:
Enter the grant agreement number from the notice of grant award.

   GA20101CARES

3. Report:

   20 days after primary

4. DUNS/UEI:
Enter the recipient organization's Data Universal Numbering System (DUNS) number or System for Award Management (SAM) extended DUNS Number or the Unique Entity Identifier.

5. EIN:
Enter the recipient organization’s Employer Identification Number (EIN) provided by the Internal Revenue Services.

6. Recipient Organization:
Enter the name of the recipient organization and address, including zip code.

   Organization Name
   Georgia Office Of Secretary Of State

   Street Address
   State Capitol, Room 214

   City
   Atlanta

   State
   1
7. Progress Narrative:

Progress During Reporting Period

The CARES Act requires states to submit a report after each primary and general election that includes a “full accounting of the State’s uses of the payment and an explanation of how such uses allowed the State to prevent, prepare for, and respond to coronavirus.” Please provide a narrative report that describes how you used the funds to address the pandemic, the challenges you faced in responding to it and how you are meeting the state match requirement. Describe the major issues you faced in dealing with the pandemic in the election cycle and how you made funds available to local jurisdictions. Complete the cost table below describing your major expenditures under the grant. Add additional cost areas as needed that do not fit into the other categories.

For the general primary runoff, that was held on August 11, Georgia expended CARES dollars in 3 main areas; Voting Processes, Communications, and PPE type supplies.

In the voting processes, the state built on the absentee ballot program instituted in June. There were over 500,000 voters in the statewide rollover list. Those are voters who are 65+ or disabled, who in a single request, can receive an absentee ballot for each election in that cycle. Of the 159 counties, 94 had August 11 runoffs. The state fulfilled 327,000 of those ballots for those voters.

The state had to continue to educate voters on the new election dates, how to vote by mail, and new voting equipment. We did this by using traditional TV advertising, direct contact by phone, as well as a strong social media push.

Finally, to help keep the counties thousands of poll workers safe we purchased masks, hand sanitizer, gloves, etc. that we then distributed to each of the state’s 159 counties. We also have purchased styluses for use with our touchscreen machines so voters don’t have to touch the screens and those can be sanitized. We are working with GEMA to continue keep the supply chain open as we moved through the August 11 runoff and in preparation for the November 3 General Election.

FINAL PROGRESS NARRATIVE REPORT

PROGRESS DURING REPORTING PERIOD

The CARES Act requires states to submit a report after each primary and general election that includes a “full accounting of the State’s uses of the payment and an explanation of how such uses allowed the State to prevent, prepare for, and respond to coronavirus.” Please provide a narrative report that describes how you used the funds to address the pandemic, the challenges you faced in responding to it and how you are meeting the state match requirement. Describe the major issues you faced in dealing with the pandemic in the election cycle and how you made funds available to local jurisdictions. Complete the cost table below describing your major expenditures under the grant. Add additional cost areas as needed that do not fit into the other categories.

The final report is your opportunity to share the significant features of your activities and present information about the results you achieved. The document should be written as if the reader has no previous knowledge of your activities. EAC would like to share the final reports with all states. The report should cover the entire period of performance. Review and highlight all activities that occurred during the period of the grant. Include the table of expenditures with cumulative expenditures for the entire project period.

CONCLUSIONS AND RECOMMENDATIONS

Summarize your entire project and the lessons learned during its implementation. Include a review of your successes and an assessment of how your activities addressed the pandemic. What did you learn about dealing with and preparing for a major crisis during an election year that can be helpful to other states? Did you make permanent changes to your
processes? Were there unexpected benefits? Shortfalls?

8. 2020 HAVA CARES GRANTS
Current Period Amount Expended and Unliquidated Obligations

<table>
<thead>
<tr>
<th>PANDEMIC GRANT COST CATEGORIES</th>
<th>Federal</th>
<th>Match</th>
</tr>
</thead>
<tbody>
<tr>
<td>Voting Processes, including additional costs for printing and mailing ballots, ballot tracking</td>
<td>$8,430,435.45</td>
<td></td>
</tr>
<tr>
<td>software, high speed scanners and letter opening equipment, mail drop boxes, hardware and</td>
<td></td>
<td></td>
</tr>
<tr>
<td>software associated with signature comparison of returned ballots</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Staffing: Additional poll workers, election office staff diverted to pandemic response, temporary</td>
<td></td>
<td></td>
</tr>
<tr>
<td>staff</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Security and Training: Security for additional absentee or mail drop-boxes, pre- and post-election</td>
<td></td>
<td></td>
</tr>
<tr>
<td>cleaning of polling places, staff and poll worker training on prevention processes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Communications: Notifying public of changes in registration, ballot request options, precautions</td>
<td>$1,488,804.39</td>
<td></td>
</tr>
<tr>
<td>or voting procedures)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supplies: Additional laptops, mobile IT equipment, cleaning supplies, masks</td>
<td>$529,501.10</td>
<td></td>
</tr>
</tbody>
</table>

If you need additional rows for the summary table, please upload an Excel document with the same layout.

OMB CONTROL NUMBER: 3265-0020

4. Certification

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

<table>
<thead>
<tr>
<th>First Name</th>
<th>Robert</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Name</td>
<td>Orange</td>
</tr>
<tr>
<td>Title</td>
<td>Controller</td>
</tr>
<tr>
<td>Phone Number</td>
<td>4044779467</td>
</tr>
<tr>
<td>Email Address</td>
<td><a href="mailto:rorange@sos.ga.gov">rorange@sos.ga.gov</a></td>
</tr>
</tbody>
</table>
2. Signature of Certifying Official:

Signature of: Robert K Orange

5. Report Submitted to EAC

Thank you, your progress narrative report has been submitted to EAC. Please keep the PDF download of your submission as grant record.

CARES Funding Progress Narrative Submission
Aug 27, 2020 10:23:52 Success: Email Sent to: rorange@sos.ga.gov