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.
   West Virginia

2. Grant Number:
Enter the grant agreement number from the notice of grant award.
   WV20101CARES

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
   West Virginia Secretary Of State

   Street Address
   State Capitol Building, 157-k

   City
   Charleston

   State
The West Virginia Secretary of State’s Office has used its CARES funding to secure the primary election by focusing on absentee ballots and related printing needs, postage for absentee-related mailings, PPE, and additional labor necessary to process increased absentee ballots. West Virginia did not face any unanticipated challenges; expected challenges (e.g. increased absentee ballot volume) were handled very well at the county clerk level with appropriate support from the Secretary of State’s office.

West Virginia is still processing CARES subgrant applications to our counties. With the certification of our primaries recently behind us, we expect the next few weeks to see an increase in CARES applications and disbursements.
<table>
<thead>
<tr>
<th>Description</th>
<th>Federal</th>
<th>Match</th>
</tr>
</thead>
<tbody>
<tr>
<td>Voting Processes, including additional costs for printing and mailing ballots, ballot tracking software, high speed scanners and letter opening equipment, mail drop boxes, hardware and software associated with signature comparison of returned ballots</td>
<td>$31,153.78</td>
<td>$7,788.45</td>
</tr>
<tr>
<td>Staffing: Additional poll workers, election office staff diverted to pandemic response, temporary staff</td>
<td>$24,136.71</td>
<td>$6,034.18</td>
</tr>
<tr>
<td>Security and Training: Security for additional absentee or mail drop-boxes, pre- and post-election cleaning of polling places, staff and poll worker training on prevention processes</td>
<td>$1,526.78</td>
<td>$381.69</td>
</tr>
<tr>
<td>Communications: Notifying public of changes in registration, ballot request options, precautions or voting procedures</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Supplies: Additional laptops, mobile IT equipment, cleaning supplies, masks</td>
<td>$3,638.66</td>
<td>$909.67</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>Chris</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Name</td>
<td>Alder</td>
</tr>
<tr>
<td>Title</td>
<td>Assistant General Counsel</td>
</tr>
<tr>
<td>Phone Number</td>
<td>304-356-2617</td>
</tr>
<tr>
<td>Email Address</td>
<td><a href="mailto:calder@wvsos.com">calder@wvsos.com</a></td>
</tr>
</tbody>
</table>

2. Signature of Certifying Official:
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
Jun 29, 2020 10:54:02 Success: Email Sent to: calder@wvsos.com