

**FEDERAL FINANCIAL REPORT**

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted  <b>ELECTION ASSISTANCE COMMISSION</b>				2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment)  <b>IL20101001</b>			
3. Recipient Organization (Name and complete address including Zip code)  <b>Illinois State Board Of Elections</b> <b>2329 S Macarthur Blvd, Springfield, IL 627044503</b>							
4a. DUNS Number	4b. EIN	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)		6. Report Type	7. Basis of Accounting		
				<input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Final	<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual		
8. Project/Grant Period (Month, Day, Year) From: <b>March 28, 2018</b>				9. Reporting Period End Date (Month, Day, Year) <b>September 30, 2021</b>			
To: <b>September 30, 2019</b>							
<b>10. Transactions</b>					Cumulative		
<i>(Use lines a-c for single or combined multiple grant reporting)</i>							
<b>Federal Cash (To report multiple grants separately, also use FFR Attachment):</b>							
a. Cash Receipts					\$28,132,931.00		
b. Cash Disbursements					\$8,202,029.00		
c. Cash on Hand (line a minus b)					\$19,930,902.00		
<i>(Use lines d-o for single grant reporting)</i>							
<b>Federal Expenditures and Unobligated Balance:</b>							
d. Total Federal funds authorized					\$28,132,931.00		
e. Federal share of expenditures					\$8,202,029.00		
f. Federal share of unliquidated obligations					\$0.00		
g. Total Federal share (sum of lines e and f)					\$8,202,029.00		
h. Unobligated balance of Federal funds (line d minus g)					\$19,930,902.00		
<b>Recipient Share:</b>							
i. Total recipient share required					\$3,641,743.00		
j. Recipient share of expenditures					\$3,641,750.00		
k. Remaining recipient share to be provided (line i minus j)					\$0.00		
<b>Program Income:</b>							
l. Total Federal share of program income earned					\$606,005.00		
m. Program income expended in accordance with the deduction alternative					\$0.00		
n. Program income expended in accordance with the addition alternative					\$606,005.00		
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: 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  <b>Kirk, Jeremy</b> <b>Director of Administrative Services/CFO</b>				c. Telephone (Area code, number, and extension)			
b. Signature of Authorized Certifying Official  <b>Kirk, Jeremy</b>				d. Email Address			
e. Date Report Submitted (Month, Day, Year)  <b>December 13, 2021</b>							

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

**FEDERAL FINANCIAL REPORT**

(Additional Page)

Federal Agency & Organization : ELECTION ASSISTANCE COMMISSION

Federal Grant ID

Recipient Organization

DUNS Number

DUNS Status when Certified

EIN

Reporting Period End Date

Status : Report Certified/Pending Agency Approval

Remarks : Please provide the following information:  
State interest earned (current fiscal year): \$-0-  
State interest expended (current fiscal year): \$-0-  
Program income earned (current fiscal year): \$-0-  
Program income earned breakdown (current fiscal year): \$ Source: N/A  
Program income expended (current fiscal year): N/A

"Recipient Share" includes: \$\$3,641,743 in cash match into the fund + \$7.00 in misc. income (sale of equip., etc.)

"Program Income" includes: Interest earned on Security funds \$606,005.

Note: Federal Expenditures rounded up to agree to total fund balance.

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**Federal Agency Review**

Reviewer Name :

Phone # :

Email :

Review Date :

Review Comments :

# 2021-2022 EAC Progress Report

## 3. EAC Progress Report

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**1. State or Territory:**

Illinois

**2. Grant Number:**

**3. Report:**

Annual (Oct 1 - Sept 30)

**4. Grant:**

Election Security

**5. Reporting Period Start Date**

10/01/2020

**6. Reporting Period End Date**

09/30/2021

## 4. Progress and Narrative

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**7. Describe in detail what happened during this reporting period and explain how you implemented the approved grant activities in accordance with your State Plan/Program Narrative. (Note: Your activities should align with your Grant Cost Categories Table.)**

Illinois continues to use the election security funding to support the efforts of the Cyber Navigator Program (CNP). The CNP was required under Illinois law to support election authorities in their efforts to defend, detect, and recover from cyber-attacks. The State Board of Elections (SBE) was the victim of an attack prior to the 2016 General Election. The SBE has taken a robust approach to securing the election related systems at a state level and provided grant funds to 108 local election authorities to

secure their election related systems locally.

**8. 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.**

N/A

**9. 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.

N/A

**10. Provide a description of any training conducted, including security training.**

All security training was conducted virtually and all 108 jurisdictions participated in the required training held virtually in 2021.

**11. Subgrants:**

**Did your office provide subawards to local jurisdictions during this reporting period?**

Yes

**12. Describe the activities carried out by your subgrantees during the reporting period.**

The SBE awarded each local jurisdiction grants based on voting age population with a \$10,000 minimum. The jurisdictions were to utilize the funding to improve the security of their election related systems, based on recommendations provided from their required risk assessments. Additional subgrant activities included funding the required connection to the statewide voter registration database via a secure connection provided by the Illinois Century Network and providing the funding to continue to provide the cyber navigator personnel.

**Provide a breakdown of aggregate subawards expenditures across major categories.**

Security : \$1,437,833.29

Total : \$1437833.29

**13. Match:**

**Describe how you are meeting or have met the matching requirement.**

During the period (10/1/20 thru 9/20/21), matching funds of \$84,467 were added to the Security funding through direct cash deposit into the Help Illinois Vote Fund (Fund 206). With the match during the period, the matching requirements for the security funding have been fulfilled (for a total of \$3,641,743).

**14. Report on the number and type of articles of voting equipment obtained with the funds. Include the amount expended on the expenditure table.**

N/A

**5. Expenditures**

**15. Current Period Amount Expended and Unliquidated Obligations**

## GRANT COST CATEGORIES - FEDERAL

Cyber Security: : \$8741890

Accessibility: : \$66150

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Total : \$8808040

**Comments:** Cyber security should be \$8,741,890.23.

## 16. GRANT COST CATEGORIES - MATCH

Cyber Security: : \$3641743

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Total : \$3641743

**Comments:**

## 7. Expenditures

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### 17. Confirm Total Grant Expenditure Amounts

Federal : \$8,808,040.23

Match : \$3,641,743.00

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Total : \$12449783.23

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**OMB CONTROL NUMBER: 3265-0020**

## 8. Certification

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

**First Name**

Abby

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**Last Name**

Beaty

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**Title**

Grants Program Manager

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**Phone Number**

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**Email Address**

**18. Add another contact to send a copy of submission confirmation and edit link?**

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**Signature of Certifying Official:**

Signature of: Abby A Beaty

## 9. Report Submitted to EAC

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**Thank you. Your Annual (Oct 1 - Sept 30) progress report for Election Security has been submitted to the EAC. Please keep the PDF download of your submission as grant record.**