

**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>DE20101001</b>
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3. Recipient Organization (Name and complete address including Zip code)  
  
**ELECTIONS, DELAWARE DEPARTMENT OF**  
**905 S GOVERNERS AVE STE 170, DOVER, DE 199044112**

4a. UEI	4b. EIN	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)	6. Report Type <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual
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8. Project/Grant Period (Month, Day, Year) From: <b>March 28, 2018</b> To: <b>September 30, 2019</b>	9. Reporting Period End Date (Month, Day, Year) <b>March 31, 2022</b>
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**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	\$6,036,503.00
b. Cash Disbursements	\$5,115,408.85
c. Cash on Hand (line a minus b)	\$921,094.15

*(Use lines d-o for single grant reporting)*

**Federal Expenditures and Unobligated Balance:**

d. Total Federal funds authorized	\$6,036,503.00
e. Federal share of expenditures	\$5,115,408.85
f. Federal share of unliquidated obligations	\$761,905.35
g. Total Federal share (sum of lines e and f)	\$5,877,314.20
h. Unobligated balance of Federal funds (line d minus g)	\$159,188.80

**Recipient Share:**

i. Total recipient share required	\$757,301.00
j. Recipient share of expenditures	\$10,509,512.31
k. Remaining recipient share to be provided (line i minus j)	\$0.00

**Program Income:**

l. Total Federal share of program income earned	\$19,742.00
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 l minus line m and line n)	\$19,742.00

11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
<b>g. Totals:</b>					\$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>Sturgeon, Sommer</b> <b>FISCAL ADMINISTRATIVE OFFICER</b>	c. Telephone (Area code, number, and extension)  d. Email Address
b. Signature of Authorized Certifying Official  <b>Sturgeon, Sommer</b>	e. Date Report Submitted (Month, Day, Year)  <b>May 17, 2022</b>

Standard Form 425  
 OMB Approval Number: 4040-0014  
 Expiration Date: 02/28/2025

**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)

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Federal Agency & Organization : ELECTION ASSISTANCE COMMISSION

Federal Grant ID : DE20101001

Recipient Organization : ELECTIONS, DELAWARE DEPARTMENT OF  
905 S GOVERNERS AVE STE 170, DOVER, DE 199044112

UEI :

UEI Status when Certified :

EIN :

Reporting Period End Date : March 31, 2022

Status : Awarding 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): \$  
Program income earned breakdown (current fiscal year): \$ Source: e.g. Sale of  
registration list  
Program income expended (current fiscal year): \$  
"  
  
No interest earned during this fiscal year.

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**Federal Agency Review**

Reviewer Name  
Phone #  
Email  
Review Date  
Review Comments

# 2021-2022 EAC Progress Report

Reporting Period: 10/01/2021 - 03/31/2022

**1. State or Territory:**  
Delaware

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**2. Grant Number:**  
DE20101001

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**3. Report:**  
Semi-Annual (Oct 1 - March 31)

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**4. Grant:**  
Election Security

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**5. Reporting Period Start Date:**  
10/01/2021

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**6. Reporting Period End Date:**  
03/31/2022

**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.)**

We have had no significant activity during this reporting period. We have ordered new poll books and voting machines to be delivered when available, and therefore have encumbered \$694,450.00 for this expenditure.

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**8. Describe any significant changes to your program during the project, including changes to your original State**

## 3. EAC Progress Report

**1. State or Territory:**

Delaware

**2. Grant Number:**

DE20101001

**3. Report:**

Semi-Annual (Oct 1 - March 31)

**4. Grant:**

Election Security

**5. Reporting Period Start Date**

10/01/2021

**6. Reporting Period End Date**

03/31/2022

## 4. Progress and Narrative

**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.)**

We have had no significant activity during this reporting period. We have ordered new poll books and voting machines to be delivered when available, and therefore have encumbered \$694,450.00 for this expenditure.

**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.**

N/A

**11. Subgrants:**

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

No

**12. Match:**

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

We have met our state match using state funding from 2018 grant match.

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

We have not expended any funding during this reporting period on voting equipment. However, we have encumbered \$694,450.00 for new voting equipment to be delivered when available.

**5. Expenditures**

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

**GRANT COST CATEGORIES - FEDERAL**

Voting Equipment and Processes: : \$694450

Total : \$694450

**Comments:** We have had no expenditures during this period. We did encumber \$694,450.00 for Voting Equipment and Processes.

**15. GRANT COST CATEGORIES - MATCH**

Other (Specify below) : \$247

Total : \$247

**Comments:** Technology: \$247.07

**7. Expenditures**

**16. Confirm Total Grant Expenditure Amounts**

Federal : \$694,450.00

Match : \$247.00

Total : \$694697

OMB CONTROL NUMBER: 3265-0020

## 8. Certification

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

**First Name**

SOMMER

**Last Name**

STURGEON

**Title**

FISCAL ADMINISTRATIVE OFFICER

**Phone Number**

**Email Address**

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

Signature of Certifying Official:



Signature of: SOMMER STURGEON

## 9. Report Submitted to EAC



**Thank you. Your Semi-Annual (Oct 1 - March 31) progress report for Election Security has been submitted to the EAC. Please keep the PDF download of your submission as grant record.**