FEDERAL FINANCIAL REPORT

(Follow form instructions)

ELECTION ASSISTANCE COMMISSION 3. Recipient Organization (Name and complete address including Zip code) Elections System of the Virgin Islands 9. Sunny Islas Anx Ste AB, Christiansted, VI 00823 4a. UEI	1. Federal A	gency and Orga	nizationa	I Element to Wh	ich Rep	ort is Submitted					lumber Assigned by ants, use FFR Attachment	
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11. Indirect Expense a. Type b. Rate c. Period From Period To d. Base e. Amount Charged f. Federal Share											\$7,707.38	
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OMB Approval Number: 4040-0014		-						Stan	dard F	orm 425		

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 hours 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

Expiration Date: 02/28/2025

FEDERAL FINANCIAL REPORT

(Additional Page)

Federal Agency & Organization : ELECTION ASSISTANCE COMMISSION

Federal Grant ID : VI20101001

Recipient Organization : Elections System of the Virgin Islands

93 Sunny Isles Anx Ste AB, Christiansted, VI 00823

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): \$590.00

Program income earned breakdown (current fiscal year): \$ Source: e.g. Sale of

registration list - \$300.00 & Duplicate Voter's ID - \$290.00 Program income expended (current fiscal year): \$0

Federal Agency Review

Reviewer Name

Phone #

Email

Review Date

Review Comments

Report Status: Awarding Agency Approval Page 2 of 2 Printed Date: May 20, 2022

3. EAC Progress Report	
State or Territory: Virgin Islands	
2. Grant Number:	
VI20101001	
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.*)

No activities this reporting period

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.

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. 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

13. Current Period Amount Expended and Unliquidated Obligations

GRANT COST CATEGORIES - FEDERAL

Voting Equipment and Processes:: \$0

Post-Election Auditing: : \$0 Voter Registration Systems: : \$0

Cyber Security:: \$0

Voter Education/Communications:: \$0

Accessibility::\$0 Staffing::\$0 Training::\$0 Subgrants::\$0

Indirect Costs (If applicable, FFR Line 11):: \$0

Unliquidated Obligations (If applicable, FFR Line 10f):: \$0

Other (Specify below): \$0 Other (Specify below): \$0 Other (Specify below): \$0

Total: \$0

Comments: No expenditures for this reporting period

7. Expenditures

14. Confirm Total Grant Expenditure Amounts

Federal: \$1,027,815.35							
Match: \$0.00							
Total: \$1027815.35							
OMB CONTROL NUMBER: 3265-0020							
8. Certification							
Name and Contact of the authorized certifying official of the recipient.							
First Name							
Caroline							
Last Name							
Fawkes							
Title							
Supervisor							
Phone Number							
Email Address							
15. Add another contact to send a copy of submission confirmation and edit link?							
Yes							
16.							
First Name							
Terrell							
Last Name							
Alexandre							
Title							
Deputy Supervisor-STX							
Email Address							
Signature of Certifying Official:							

Caroline & Former

Signature of: Caroline F. Fawkes

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.