



CENTER FOR
TECH AND
CIVIC LIFE

October 12, 2020

Washington County, Idaho

Chairman, Board of County Commissioners

P.O. Box 607

Weiser, ID 83672

Dear Kirk Chandler,

I am pleased to inform you that based on and in reliance upon the information and materials provided by Washington County, the Center for Tech and Civic Life ("CTCL"), a nonprofit organization tax-exempt under Internal Revenue Code ("IRC") section 501(c)(3), has decided to award a grant to support the work of Washington County ("Grantee").

The following is a description of the grant:

AMOUNT OF GRANT: \$5,792.00 USD

PURPOSE: The grant funds must be used exclusively for the public purpose of planning and operationalizing safe and secure election administration in Washington County in 2020 ("Purpose").

Before CTCL transmits these funds to Grantee, CTCL requires that Grantee review and sign this agreement ("Grant Agreement") and agree to use the grant funds in compliance with the Grant Agreement and with United States tax laws and the laws and regulations of your state and jurisdiction ("Applicable Laws"). Specifically, by signing this letter Grantee certifies and agrees to the following:

1. Grantee is a local government unit or political subdivision within the meaning of IRC section 170(c)(1).
2. This grant shall be used only for the Purpose described above, and for no other purposes.

3. Grantee has indicated that the amount of the grant shall be expended on the following specific election administration needs: Poll worker recruitment funds, hazard pay, and/or training expenses, Vote-by-mail/Absentee voting equipment or supplies, and Election administration equipment. Grantee may allocate grant funds among those needs, or to other public purposes listed in the grant application, without further notice to or permission of CTCL.
4. Grantee shall not use any part of this grant to make a grant to another organization, except in the case where the organization is a local government unit or political subdivision within the meaning of IRC section 170(c)(1) or a nonprofit organization tax-exempt under IRC section 501(c)(3), and the subgrant is intended to accomplish the Purpose of this grant. Grantee shall take reasonable steps to ensure that any such subgrant is used in a manner consistent with the terms and conditions of this Grant Agreement, including requiring that subgrantee agrees in writing to comply with the terms and conditions of this Grant Agreement.
5. The grant project period of June 15, 2020 through December 31, 2020 represents the dates between which covered costs may be applied to the grant. The Grantee shall expend the amount of this grant for the Purpose by December 31, 2020.
6. Grantee is authorized to receive this grant from CTCL and certifies that (a) the receipt of these grant funds does not violate any Applicable Laws, and (b) Grantee has taken all required, reasonable and necessary steps to receive, accept and expend the grant in accordance with the Purpose and Applicable Law.
7. The Grantee shall produce a brief report explaining and documenting how grant funds have been expended in support of the activities described in paragraph 3. This report shall be sent to CTCL no later than January 31, 2021 in a format approved by CTCL and shall include with the report a signed certification by Grantee that it has complied with all terms and conditions of this Grant Agreement.
8. This grant may not supplant previously appropriated funds. The Grantee shall not reduce the budget of the County Clerk ("the Election Department") or fail to appropriate or provide previously budgeted funds to the Election Department for the term of this grant. Any amount supplanted, reduced or not provided in contravention of this paragraph shall be repaid to CTCL up to the total amount of this grant.
9. CTCL may discontinue, modify, withhold part of, or ask for the return all or part of the grant funds if it determines, in its sole judgment, that (a) any of the above terms and conditions of this grant have not been met, or (b) CTCL is required to do so to comply with applicable laws or regulations.
10. The grant project period of June 15, 2020 through December 31, 2020 represents the dates between which covered costs for the Purpose may be applied to the grant.

Your acceptance of and agreement to these terms and conditions and this Grant Agreement is indicated by your signature below on behalf of Grantee. Please have an authorized

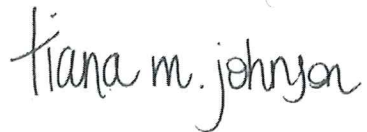


CENTER FOR TECH & CIVIC LIFE
233 N. MICHIGAN AVE., SUITE 1800
CHICAGO, IL 60601
HELLO@TECHANDCIVICLIFE.ORG

representative of Grantee sign below, and return a scanned copy of this letter to us by email at grants@techandcivicliflife.org.

On behalf of CTCL, I extend my best wishes in your work.

Sincerely,



Tiana Epps Johnson

Executive Director

Center for Tech and Civic Life



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GRANTEE

By: Kristen. Chang

Title: Chairman -

Date: 10-13-2020



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COMBINED TRANSACTION DETAIL

FISCAL YEAR 2021 FROM 10/01/2020 TO 09/30/2021 FUND 9164
FUND 9164 GRANT TRUST
-00 GRANT TRUST

Date	Description	Vendor	Invoice / Ref	Type	Number	Debits	Credits
9164-00-0086-0000 PAYMENTS							
10/26/20	THE CENTER FOR TECHNOLOGY & CIVIC LIFE			A/C	2021-0000175		5,792.00
11/12/20	IDAHO STATE POLICE			A/C	2021-0000304		17,375.00
01/13/21	IDAHO DEPARTMENT OF COMMERCE			A/C	2021-0000756		50,000.00
11/23/20	EXTENSION CORDS FOR TABULATORS	COLUMBIA BANK - CARDMEMBER SERVICE REED, JAMES	XXXX-0460	CLAIM	2021-0000567	140.08	
01/13/21	GEM GRANT			CLAIM	2021-0001132	50,000.00	
11/20/20	LINE ADJUSTMENT FOR GRANT TRUS			J/E - CK/WARR CORR	2021-0000032	5,651.92	
Account Totals:						55,792.00	73,167.00
						Beginning Balance:	0.00
						Ending Balance:	(17,375.00)
9164-00-0100-0000 TREASURER'S CASH							
10/26/20	THE CENTER FOR TECHNOLOGY & CIVIC LIFE			A/C	2021-0000175	5,792.00	
11/12/20	IDAHO STATE POLICE			A/C	2021-0000304	17,375.00	
01/13/21	IDAHO DEPARTMENT OF COMMERCE			A/C	2021-0000756	50,000.00	
11/17/20	REDEMPTIONS - BATCH # 47982	ELECTIONSOURCE		REDEEM	2021-0000280		4,918.89
11/17/20	REDEMPTIONS - BATCH # 47982	OWEN G DUNN CO., INC		REDEEM	2021-0000281		733.03
11/24/20	REDEMPTIONS - BATCH # 47989	COLUMBIA BANK - CARDMEMBER SERVICE		REDEEM	2021-0000567		140.08
01/15/21	REDEMPTIONS - BATCH # 48038	REED, JAMES		REDEEM	2021-0001132		50,000.00
Account Totals:						73,167.00	55,792.00
						Beginning Balance:	0.00
						Ending Balance:	17,375.00
9164-00-0200-0000 WARRANTS PAYABLE							
11/09/20	9 EZVOTE HANDICAP BOOTHS	ELECTIONSOURCE	20-55953	CLAIM	2021-0000280		4,918.89
11/09/20	4 DRY ERASE ARROW SIGNS	OWEN G DUNN CO., INC	24219	CLAIM	2021-0000281		733.03
11/23/20	EXTENSION CORDS FOR TABULATORS	COLUMBIA BANK - CARDMEMBER SERVICE REED, JAMES	XXXX-0460	CLAIM	2021-0000567		140.08
01/13/21	GEM GRANT			CLAIM	2021-0001132		50,000.00
11/17/20	WARRANT #2021-280 REDEEMED	ELECTIONSOURCE		REDEEM	2021-0000280	4,918.89	