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FINANCIAL STATUS REPORT
(Long Form)
(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Election Assistance Commission	2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title I, 101	OMB Approval No. 0348-0039	Page of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Wyoming Secretary of State, 200 W. 24th St., Cheyenne, WY 82002-0020			
4. Employer Identification Number 830208667	5. Recipient Account Number or Identifying Number CDFA#39.011	6. Final Report ☐ Yes ☒ No	7. Basis ☒ Cash ☐ Accrual
8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year) 4/24/2003	To: (Month, Day, Year) 4/24/2025	9. Period Covered by this Report From: (Month, Day, Year) 1/1/2006	To: (Month, Day, Year) 12/31/2006

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	120,283.65	669,494.92	789,778.57
b. Refunds, rebates, etc.	0.00	0.00	0.00
c. Program income used in accordance with the deduction alternative	0.00	0.00	0.00
d. Net outlays *(Line a, less the sum of lines b and c)*	120,283.65	669,494.92	789,778.57
Recipient's share of net outlays, consisting of: e. Third party (in-kind) contributions	0.00	0.00	0.00
f. Other Federal awards authorized to be used to match this award	0.00	0.00	0.00
g. Program income used in accordance with the matching or cost sharing alternative	0.00	0.00	0.00
h. All other recipient outlays not shown on lines e, f or g	0.00	0.00	0.00
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*	0.00	0.00	0.00
j. Federal share of net outlays *(line d less line i)*	120,283.65	669,494.92	789,778.57
k. Total unliquidated obligations			0.00
l. Recipient's share of unliquidated obligations			0.00
m. Federal share of unliquidated obligations			0.00
n. Total Federal share *(sum of lines j and m)*			789,778.57
o. Total Federal funds authorized for this funding period			5,693,114.62
p. Unobligated balance of Federal funds *(Line o minus line n)*			4,903,336.05
Program Income, consisting of: q. Disbursed program income shown on lines c and/or g above			0.00
r. Disbursed program income using the addition alternative			0.00
s. Undisbursed program income			0.00
t. Total program income realized *(Sum of lines q, r and s)*			0.00

11. Indirect Expense	a. Type of Rate *(Place "X" in appropriate box)* ☐ Provisional ☐ Predetermined ☐ Final ☐ Fixed			
	b. Rate	c. Base	d. Total Amount	e. Federal Share

12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.*
See Attachments (2)

13. Certification: **I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.**

Typed or Printed Name and Title Patricia O'Brien Arp, Ph.D., Deputy Secretary of State	Telephone (Area code, number and extension) (307) 777-7378
Signature of Authorized Certifying Official Patricia O'Brien Arp	Date Report Submitted February 26, 2007

WYOMING SECRETARY OF STATE
Fund 480 (HAVA Title I)

SF 269 Long Form
HAVA Worksheet (as amended 2-14-07)
Federal Balances

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1/1/2006
to
12/31/2006

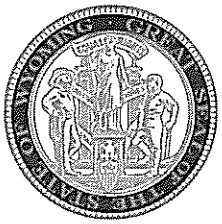
HAVA TITLE I
WY Fund 480

	PRINCIPAL AND ACCUMULATED INTEREST	REFUNDS & REPAYMENTS (Line b)	INTEREST THIS PERIOD	TOTAL $ AVAILABLE	EXPENDITURES (Line a)	EXPENDITURES NET OF REFUNDS (Line d)	ENDING BALANCE (Line p)
Federal $	$5,337,971.65	$0.00	$234,859.32	$5,572,830.97	($669,494.92)	($669,494.92)	$4,903,336.05

TOTAL CUMULATIVE FED $ AVAILABLE (Line o)		TOTAL PROGRAM INCOME (STATE) (Line s)		TOTAL CUMULATIVE EXPENDITURES (Line a)	
$5,693,114.62	Fed requirement payment plus total cumulative interest earned	$0.00	Cumulative state match interest	($789,778.57)	Cumulative expenditures

Wyoming Secretary of State

Max Maxfield
Secretary of State



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Patricia O'Brien Arp
Deputy Secretary of State

ATTACHEMENT
Line 12 to Form 269

WYOMING SECRETARY OF STATE
Fund 480 (HAVA Title I)

SF 269 Long Form
1/1/06 to 12/31/06

I. Footnote interest earned on federal dollars during the reporting period.

Interest on federal dollars received 1/1/06 to 12/31/06 = $234,859.32

II. Note cumulative interest earned on federal dollars to 12/31/06.

Cumulative interest on federal dollars as of 12/31/06 = $693,114.62

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TITLE I FUND 480
EXPENDITURES 1/01/06-12/31/06

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42 USC 15301
Sec. 101(b)(1)

DATE	AMOUNT	Payee	Description	Fund	Org	Obj	Sub	Category
01/18/06	-$1,466.25	ITD	VOTER REG/ELECTION RESULTS	480	801	410	2	A
01/18/06	-$168.22	TELECOM	ACCENTURE VOTER REG	480	801	420	1	A
01/26/06	-$3,695.67	BOYER	PAYROLL	480				B
02/16/06	-$100.00	ITD	VOTER REG/ELECTION RESULTS	480	801	410	2	A
02/16/06	-$105.55	TELECOM	ACCENTURE VOTER REG	480	801	420	1	A
02/28/06	-$3,695.67	BOYER	PAYROLL	480				B
03/13/06	-$3,026.27	ITD	VOTER REG/ELECTION RESULTS	480	801	410	2	A
03/23/06	-$120.91	TELECOM	ACCENTURE VOTER REG	480	801	420	1	A
03/28/06	-$3,695.66	BOYER	PAYROLL	480				B
04/10/06	-$4,062.50	A N ELECTION SERVICES LLC	ELECTION CONSULTING SERV.	480	801	901	23	C
04/17/06	-$107.71	TELECOM	VOTER REG	480	801	420	1	A
04/20/06	-$5,180.15	ITD	VOTER REG/ELECTION RESULTS	480	801	410	2	A
04/25/06	-$3,695.67	BOYER	PAYROLL	480				B
05/11/06	-$41,567.83	ITD	VOTER REG/ELECTION RESULTS	480	801	410	2	A
05/18/06	-$108.75	TELECOM	VOTER REG	480	801	420	1	A
05/22/06	-$4,062.50	A N ELECTION SERVICES LLC	ELECTION CONSULTING SERV.	480	801	901	23	C
05/25/06	-$3,695.67	BOYER	PAYROLL	480				B
06/08/06	-$4,108.33	A N ELECTION SERVICES LLC	ELECTION CONSULTING SERV.	480	801	901	23	C
06/15/06	-$496.89	ROGERS, KATHY	REIMBURSE AIR FARE	480	801	227	1	D
06/15/06	-$68.50	ARP, PATRICIA OBRIEN	CASPER MI&E	480	801	221	4	D
06/15/06	-$68.50	NIGHSWONGER, PEGGY LEE	CASPER MI&I	480	801	221	4	D
06/19/06	-$68.50	KLASSEN, LORI A	CASPER MI&E	480	801	221	4	D
06/19/06	-$120.45	TELECOM	VOTER REG	480	801	420	1	A
06/21/06	-$76,239.47	ITD	VOTER REG/ELECTION RESULTS	480	801	410	2	A
06/27/06	-$3,695.67	BOYER	PAYROLL	480				B
07/17/06	-$198.48	DOYLE, SCOTT	MILEAGE CONF-HAVA CASPER	480	801	227	3	D
07/17/06	-$85.00	UMB BANK NA	SHREDDING OF ACCENTURE DOCS	480	801	203	5	A
07/17/06	-$480.00	UMB BANK NA	HOTEL CHRG 2006 ST HAVA CONFERENCE	480	801	221	2	D
07/20/06	-$4,131.00	A N ELECTION SERVICES LLC	EFT VOUCHERS PAYABLE	480	801	901	23	C
07/20/06	-$300.00	CATCHPOLE ENTERPRISES INC	AD VOUCHERS PAYABLE	480	801	901	16	D
07/27/06	-$101,207.49	ITD	VOTER REG/ELECTION RESULTS	480	801	410	2	A
07/27/06	-$115.64	TELECOM	INCREASE EXP TO HAVA-TEL CH	480	801	410	2	A

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07/27/06	-$3,814.30	BOYER	PAYROLL	480				B
08/07/06	-$3,046.87	A N ELECTION SERVICES LLC	ELECTION CONSULTING SERV.	480	801	901	23	C
08/14/06	-$97,546.65	ITD	VOTER REG/ELECTION RESULTS	480	801	410	2	A
08/24/06	-$258.10	TELECOM	VOTER REG	480	801	420	1	A
09/11/06	-$81,151.67	ITD	VOTER REG/ELECTION RESULTS	480	801	410	2	A
09/14/06	-$4,062.50	A N ELECTION SERVICES LLC	ELECTION CONSULTING SERV.	480	801	901	23	C
09/18/06	-$144.15	TELECOM	VOTER REG	480	801	420	1	A
09/29/06	-$258.00	BYRNE, ANDREA T	GILLETTE LODGING -HAVA	480	801	221	2	D
09/29/06	-$91.50	BYRNE, ANDREA T	GILLETTE LODGING -HAVA	480	801	221	2	D
09/29/06	-$258.00	BOYER, BARBARA L	GILLETTE LODGING -HAVA	480	801	221	2	D
09/29/06	-$91.50	BOYER, BARBARA L	GILLETTE LODGING -HAVA	480	801	221	2	D
10/09/06	-$4,062.50	A N ELECTION SERVICES LLC	ELECTION CONSULTING SERV.	480	801	901	23	C
10/09/06	-$92,177.18	ITD	VOTER REG/ELECTION RESULTS	480	801	410	2	A
10/16/06	-$200.00	MOTOR POOL	VEHICLE FOR GILLETTE	480	801	221	9	D
10/31/06	-$201.63	TELECOM	VOTER REG	480	801	420	1	A
11/13/06	-$42,654.83	ITD	VOTER REG/ELECTION RESULTS	480	801	410	2	A
11/16/06	-$2,000.00	A N ELECTION SERVICES LLC	ELECTION CONSULTING SERV.	480	801	901	23	C
11/16/06	-$25.07	TELECOM	VOTER REG	480	801	420	1	A
11/21/06	-$2,400.00	WYOMING PRESS ASSOCIATION	HAVA-ADV."ALMOST DOESN'T..	480	801	901	23	C
12/11/06	-$59,017.82	ITD	VOTER REG/ELECTION RESULTS	480	801	410	2	A
12/14/06	-$4,062.50	A N ELECTION SERVICES LLC	ELECTION CONSULTING SERV.	480	801	901	23	C
12/21/06	-$2,031.25	A N ELECTION SERVICES LLC	ELECTION CONSULTING SERV.	480	801	901	23	C

TOTAL **-$669,494.92**

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WYOMING SECRETARY OF STATE
REPORT ON EXPENDITURE OF TITLE I FUNDS
CALENDAR YEAR 2006
(Wyoming Fund 480)

Pursuant to U. S. Election Assistance Commission (EAC) protocol, the following narrative compilation lists expenditures and descriptions of activities undertaken with HAVA Title I, Section 101 funds by, or at the direction of, the Wyoming Secretary of State. Form 269 shows **$669,494.92** spent from Title I, Section 1 during the calendar year 2006.

No articles of voting equipment were obtained with Title 1, Section 101 funds this period. Therefore, no statement is attached showing the number and type of voting equipment obtained.

Wyoming is a "minimal funded" state meaning that it receives no HAVA Title I, Section 102 money. Since no money was received, there is neither a report nor a narrative included for Section 102 federal dollars.

COMPLYING WITH HAVA TITLE III -- $602,896.79

In support of 42 USC 15301, Section 101 (b) (1) (A) the following efforts were commenced and funded:

I. -- $601,335.61 Beginning in February 2004, Accenture e-Democracy was contractually retained to develop a HAVA compliant voter registration system consistent with HAVA Section 303. Title II funds were expended under the State Plan with the intent of bringing the voter registration system online state-wide for use in the 2006 Federal Congressional Elections in Wyoming. In March 2006 (release signed April 14, 2006), the Secretary of State terminated the Accenture e-Democracy contract. Approximately $3,400,000 already paid to Accenture e-Democracy from HAVA funds was refunded to the Secretary of State and was placed back into HAVA Title II, Sec. 251 (Fund 481) from whence it came, for expenditure at a later date.

Concurrent with termination of the Accenture Voter Registration development contract, the Secretary of State undertook steps to make its existing Voter Registration system HAVA compliant for the purposes of conducting the 2006 local, county, state and federal elections. Through a collaborative effort by the Wyoming Department of Administration and Information Technology Division (ITD), Darryl Eads (a contract programmer), and the dedication of the Secretary of State's Information Technology staff, approximately $601,335.61 of HAVA Title I money was expended to make the old voter registration system Department of Justice acceptable for the 2006 election.

II. --$1,476.18 Telecommunications charges for development of the voter registration system and for improvement of technology and methods for casting and

counting votes were expended from Title 1. The State Plan stipulates that it would purchase or pay for the development of the statewide voter registration system. The State Plan also called for Voting Systems meeting HAVA standards to be in place prior to January 2006. The telecommunications charges were expended in support of contract development contemplated by the State Plan.

III. --$0.00 As stated in the State Plan, Wyoming made provisional balloting available to Wyoming voters whose qualifications to vote were challenged, and the challenge was not resolved at the polling place. Provisional voters are able to access a state website and/or make contact with the local county clerk to learn of the ballot disposition. Few provisional ballots were noted, particularly since voters in Wyoming may register at the polls; however, a nominal number of provisional ballots were cast and were counted. No fiscal expenditure from Title I HAVA money was made to facilitate this portion of compliance with HAVA Title III, Section 302.

VI. --$0.00 Development of a Voter Registration System is mandated by Wyoming's State Plan in compliance with Section 303 of HAVA. The State Plan mandates that requirements payments [Title II, Section 251] will be used for that development.

V. --$0.00 Wyoming's State Plan states that once the voter registration program is implemented there will be an ongoing need for maintenance, upgrades and likely future modifications. As with voting systems, it would be unwise to make large expenditures and implement a voter registration system at one point in time and not plan for maintenance and/or revisions. Therefore, substantial funds will be reserved for such activities through and beyond 2006. Since Title I money is the least restricted as to use, the Secretary of State maintains such reserves in Title I with a view toward spending Title I money in support of Voter Registration Systems development, upkeep, and maintenance/revisions.

IMPROVING ADMINISTRATION OF ELECTIONS -- $25,988.31

In support of 42 USC 15301, Section 101 (b) (1) (B) the following efforts were commenced and funded:

I. --$25,988.32 The State Plan requires the State to develop interagency agreements for access to felony records and death records. The State also developed an interagency agreement for access to driver's license numbers. Finally the State entered into an agreement for the purpose of verifying applicable Social Security Information. Commencing in May 2005 and continuing through July 2006, the Secretary of State hired a Special Projects Coordinator. Her duties included providing administrative assistance and oversight for contracting and coordination of Voter Registration systems, voting systems equipment, and the host of ancillary agreements, memorandums of understanding and similar enabling writings with outside agencies required to implement HAVA's provisions, and working on issues pertaining to the conduct of the federal election.

EDUCATING VOTERS -- $38,029.95

In support of 42 USC 15301, Section 101 (b) (1) (C) the following efforts were commenced and funded:

I. -- $35,629.95 A contractor was retained to coordinate, produce, and cause to be disseminated educational materials designed to familiarize Wyoming voters with new equipment and procedures prior to the 2006 Election. The contractor also provided election day assistance and post election tallying and report gathering.

II. -- $2,400.00 The Wyoming Press Association was paid to advertise the "Almost Doesn't Count!" campaign, a voter education effort to assist voters in accurately marking their ballots.

TRAINING ELECTION OFFICIALS -- $2,579.87

In support of 42 USC 15301, Section 101 (b) (1) (D) the following efforts were commenced and funded:

I. --$2,279.87 The Secretary of State, certain members of his staff, and certain county clerks traveled to meetings held across Wyoming and nationally. Wyoming's State Plan emphasized the training component of both voting systems and voter registration upgrades. It stated that substantial funds must be allocated not only for initial education and training, but also for ongoing efforts for years to come. The Secretary of State's staff working on HAVA and for County Clerks.

II.-- $300.00 Catchpole Enterprises was paid to present at the HAVA Conference t train county election officials.

DEVELOPING THE STATE PLAN -- $0

In support of 42 USC 15301, Section 101 (b) (1) (E) the following efforts were commenced and funded:

No Title 1 money was expended in preparation or amendment of the State Plan this period.

IMPROVING, ACQUIRING, REPLACING VOTING SYSTEMS -- $0

In support of 42 USC 15301, Section 101 (b) (1) (F) the following efforts were commenced and funded:

No Title 1 money was expended to replace voting systems this period. That activity was supported using other fund sources.

IMPROVING ACCESSIBILITY OF POLLING PLACES -- $0

In support of 42 USC 15301, Section 101 (b) (1) (G) the following efforts were commenced and funded:

No Title 1 money was expended to improve accessibility of polling places this period. That activity is supported through other funds.

ESTABLISHING TOLL-FREE TELEPHONE HOTLINES -- $0

In support of 42 USC 15301, Section 101 (b) (1) (H) the following efforts were commenced and funded:

No Title 1 money was expended this period.