

Federal Financial Report

(Follow form Instructions)

OMB Number: 4040-0014
Expiration Date: 01/31/2019

1. Federal Agency and Organizational Element to Which Report is Submitted <div style="border: 1px solid black; padding: 2px; min-height: 20px;">U.S. Elections Assistance Commission</div>		2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) <div style="border: 1px solid black; padding: 2px; min-height: 20px;">NV18101001 90.404 2018 ESG</div>	
3. Recipient Organization (Name and complete address including Zip code) Recipient Organization Name: <div style="border: 1px solid black; padding: 2px; min-height: 20px;">Nevada Secretary of State</div>			
Street1: <div style="border: 1px solid black; padding: 2px; min-height: 20px;">101 North Carson Street, Suite 3</div>			
Street2: <div style="border: 1px solid black; padding: 2px; min-height: 20px;"></div>			
City: <div style="border: 1px solid black; padding: 2px; min-height: 20px;">Carson City</div>		County: <div style="border: 1px solid black; padding: 2px; min-height: 20px;"></div>	
State: <div style="border: 1px solid black; padding: 2px; min-height: 20px;">NV: Nevada</div>		Province: <div style="border: 1px solid black; padding: 2px; min-height: 20px;"></div>	
Country: <div style="border: 1px solid black; padding: 2px; min-height: 20px;">USA: UNITED STATES</div>		ZIP / Postal Code: <div style="border: 1px solid black; padding: 2px; min-height: 20px;">89701-3714</div>	
4a. DUNS Number <div style="border: 1px solid black; padding: 2px; min-height: 20px;">360743967</div>	4b. EIN <div style="border: 1px solid black; padding: 2px; min-height: 20px;">88-6000022</div>	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) <div style="border: 1px solid black; padding: 2px; min-height: 20px;">9040418</div>	
6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Final	7. Basis of Accounting <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual	8. Project/Grant Period From: <div style="border: 1px solid black; padding: 2px; min-height: 20px;">03/23/2018</div> To: <div style="border: 1px solid black; padding: 2px; min-height: 20px;">03/22/2023</div>	9. Reporting Period End Date <div style="border: 1px solid black; padding: 2px; min-height: 20px;">09/30/2019</div>
10. Transactions			Cumulative
<i>(Use lines a-c for single or multiple grant reporting)</i>			
Federal Cash (To report multiple grants, also use FFR attachment):			
a. Cash Receipts			<div style="border: 1px solid black; padding: 2px; min-height: 20px;">0.00</div>
b. Cash Disbursements			<div style="border: 1px solid black; padding: 2px; min-height: 20px;">0.00</div>
c. Cash on Hand (line a minus b)			<div style="border: 1px solid black; padding: 2px; min-height: 20px;">0.00</div>
<i>(Use lines d-o for single grant reporting)</i>			
Federal Expenditures and Unobligated Balance:			
d. Total Federal funds authorized			<div style="border: 1px solid black; padding: 2px; min-height: 20px;">4,277,723.00</div>
e. Federal share of expenditures			<div style="border: 1px solid black; padding: 2px; min-height: 20px;">603,034.27</div>
f. Federal share of unliquidated obligations			<div style="border: 1px solid black; padding: 2px; min-height: 20px;">0.00</div>
g. Total Federal share (sum of lines e and f)			<div style="border: 1px solid black; padding: 2px; min-height: 20px;">603,034.27</div>
h. Unobligated balance of Federal Funds (line d minus g)			<div style="border: 1px solid black; padding: 2px; min-height: 20px;">3,674,688.73</div>
Recipient Share:			
i. Total recipient share required			<div style="border: 1px solid black; padding: 2px; min-height: 20px;">213,886.00</div>
j. Recipient share of expenditures			<div style="border: 1px solid black; padding: 2px; min-height: 20px;">213,886.00</div>
k. Remaining recipient share to be provided (line i minus j)			<div style="border: 1px solid black; padding: 2px; min-height: 20px;">0.00</div>
Program Income:			
l. Total Federal program income earned			<div style="border: 1px solid black; padding: 2px; min-height: 20px;">80,578.68</div>
m. Program Income expended in accordance with the deduction alternative			<div style="border: 1px solid black; padding: 2px; min-height: 20px;">0.00</div>
n. Program Income expended in accordance with the addition alternative			<div style="border: 1px solid black; padding: 2px; min-height: 20px;">0.00</div>
o. Unexpended program income (line l minus line m or line n)			<div style="border: 1px solid black; padding: 2px; min-height: 20px;">80,578.68</div>

11. Indirect Expense						
a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
<div style="border: 1px solid black; height: 30px;"></div>	<div style="border: 1px solid black; width: 40px; height: 20px;"></div>	<div style="border: 1px solid black; width: 80px; height: 20px;"></div>	<div style="border: 1px solid black; width: 80px; height: 20px;"></div>	<div style="border: 1px solid black; width: 140px; height: 20px;"></div>	<div style="border: 1px solid black; width: 140px; height: 20px;"></div>	<div style="border: 1px solid black; width: 140px; height: 20px;"></div>
<div style="border: 1px solid black; height: 30px;"></div>	<div style="border: 1px solid black; width: 40px; height: 20px;"></div>	<div style="border: 1px solid black; width: 80px; height: 20px;"></div>	<div style="border: 1px solid black; width: 80px; height: 20px;"></div>	<div style="border: 1px solid black; width: 140px; height: 20px;"></div>	<div style="border: 1px solid black; width: 140px; height: 20px;"></div>	<div style="border: 1px solid black; width: 140px; height: 20px;"></div>
g. Totals:				<div style="border: 1px solid black; width: 140px; height: 20px;"></div>	<div style="border: 1px solid black; width: 140px; height: 20px;"></div>	<div style="border: 1px solid black; width: 140px; height: 20px;"></div>
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation: <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div> <div style="display: flex; justify-content: flex-end; gap: 5px; margin-top: 5px;"> <div style="border: 1px solid black; padding: 2px 5px;">Add Attachment</div> <div style="border: 1px solid black; padding: 2px 5px;">Delete Attachment</div> <div style="border: 1px solid black; padding: 2px 5px;">View Attachment</div> </div>						
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 objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).						
a. Name and Title of Authorized Certifying Official <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div>Prefix: <div style="border: 1px solid black; padding: 0 10px;">Mr.</div></div> <div>First Name: <div style="border: 1px solid black; padding: 0 20px;">Mark</div></div> <div>Middle Name: <div style="border: 1px solid black; padding: 0 20px;"></div></div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div>Last Name: <div style="border: 1px solid black; padding: 0 20px;">Wlaschin</div></div> <div>Suffix: <div style="border: 1px solid black; padding: 0 20px;"></div></div> </div> <div style="margin-top: 5px;">Title: <div style="border: 1px solid black; padding: 0 20px;">Deputy Secretary of State for Operations</div></div>						
b. Signature of Authorized Certifying Official <div style="border: 1px solid black; height: 40px; margin-top: 5px; position: relative;"> </div>				c. Telephone (Area code, number and extension) <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">775-684-5709</div>		
d. Email Address <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">mwlaschin@sos.nv.gov</div>				e. Date Report Submitted <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">12/31/2019</div>		14. Agency use only:



Nevada Secretary of State, Barbara K. Cegavske

HAVA Election Security Federal Fiscal Year 2018 Report

October 1, 2018 to September 30, 2019

SUMMARY AND DESCRIPTION

Summary of expenditures aligned with budget categories and description of how the funded activities meet the goals of the plan:

On Friday, March 23, 2018, the Consolidated Appropriations Act of 2018 was signed into law. The Act included \$380 million in grants, made available to states to improve the administration of elections for Federal office, including to enhance technology and make certain election security improvements. The 2018 HAVA Election Security Fund, authorized under Title I Section 101 of the Help America Vote Act (HAVA) of 2002, allocates \$4,277,723.00 for Nevada to secure and improve election systems for federal office. The Election Security grant requires a five percent match within two years of receiving the appropriation. Nevada's \$213,886.00 match requirement was satisfied as an in-kind contribution with the purchase of replacement and upgraded voting equipment during the 2018 Federal Fiscal Year.

Voting Equipment

Expended during the reporting period: \$0.00

The Help America Vote Act 2018 Election Security funds were not used to purchase voting equipment during the reporting period. Nevada's Election Security budget does not allocate funds for voting equipment because Nevada's voting equipment was upgraded prior to the Election Security appropriation.

State Match Share (5%)

States are required to match five percent of funds awarded within two years of receiving federal funds. Nevada's \$213,886.00 match requirement was satisfied as an in-kind contribution with the purchase of upgraded voting equipment equivalent to the required match amount. Details about the equipment is listed in the section of the report for voting equipment obtained with Election Security funding.

Election Auditing

Expended during the reporting period: \$56,722.84

Nevada's Election Security plan seeks to accomplish two main goals: improving the security of the voting system as well as the integrity and uniformity of the administration of elections. As part of the first goal, election auditing expenses include staff development for voter registration database management. Two staff members were able to attend a national conference that outlined best practices for database management for a bottom-up system, as Nevada is currently.

Expending funds on staff development and training for voter registration database management met one goal while utilizing a new staff position (the HAVA Program Officer II) to audit and develop election procedures aligns with the second goal. The Program Officer II works with Nevada's local election officials to review and revise election procedures to proactively increase consistency and uniformity of the administration of elections for federal office. The Program Officer II visited several counties to conduct election administration training and develop statewide election procedures as needed. The new position was filled in October 2018 and incurred a cost of \$54,145.46 during the 2019 Federal Fiscal Year.

Voter Registration Systems

Expended during the reporting period: \$364,765.75

The 2018 Election Security funds allowed the creation of a new full-time position, the Statewide Voter Registration List Lead (SVRL Lead). The SVRL Lead's primary responsibility is to focus on improving the security and procedures for data management and maintenance according to federal and state requirements. The SVRL Lead has worked with Nevada's three voter registration database vendors to improve and standardize the transfer of data between the counties to the State and vice versa, as well as the transfer of data with the Nevada Department of Motor Vehicles. This has been especially useful as Nevada utilizes a bottom-up system where local election officials manage and maintain a county voter registration system that feeds batch data into the statewide system to comply with federal requirements.

Election Security funds also allowed the State to hire three contractors to help analyze and implement new security features for the statewide voter registration database, both at the county and state level. Collectively, these four new positions have been able to diagram all county and state access points to the statewide voter registration list and identify necessary changes to increase the security of the voter registration data. Current projects based on their research includes reworking basic login features and security requirements to voter registration database software, creating levels of user capabilities within the database and utilizing multifactor authentication such as biometric scanners and smart cards to access the database.

These four positions incurred a cost of \$353,177.88 during the 2019 Federal Fiscal Year.

Cyber Vulnerabilities

Expended during the reporting period: \$155,258.17

One of the first things for which Nevada used Election Security funding was the subgranting of funds to facilitate the purchase of Albert Sensors (network security monitoring devices) to 12 counties (the other five counties received them for free from the vendor). These devices provide alerts for traditional and network threats, allowing each county to have a stronger defense from malicious activity against their voter registration and elections data.

Nevada also began using digital email certificates from GMO GlobalSign as soon as funding was available. These email certificates have increased Nevada's digital security between State and local election officials by allowing users to prove the actual sender of an email, as well as to encrypt emails containing sensitive election or voter registration data. This annual contract incurred a cost of \$47,072.

Elections staff were also able to attend a national elections cyber security conference with grant funds. Training received there was used to implement our own cyber security workshop for all the local election officials in the state.

Communications

Expended during the reporting period: \$135.53

Nevada's plan allocates funding to communication to increase public awareness about local and state resources available to registered voters to access, review, and secure their voter registration record. As such, Nevada purchased a table wrap banner to be displayed at public awareness events. Additional voter education will include messaging about measures taken by local and state election officials to collect, secure, and maintain voter registration and voting systems.

Other

Expended during the reporting period: \$270.06

The two full-time HAVA positions require telephone and email service in order to perform their duties.

Other: Improve the Administration of Elections for Federal Office

Expended during the reporting period: \$12,328.01

Local election officials mainly conduct Nevada's elections. Examples include the State's bottom-up voter registration system, physical polling locations, and part-time local election officials. As such, there is an ongoing need to support and improve the decentralized structure. Expenses made during the reporting period totaled \$11,817.01 for training and \$511 for ongoing staff and infrastructure allocations.

SUBGRANTS

Description of subgrant activities by Budget Category:

Nevada's Election Security Grant includes subgrant funding in two program categories. Following is a description by category.

Voter Registration Systems

Expended during the reporting period: \$105,095.16

Database security grants for local election jurisdictions include, but are not limited to, the implementation of intrusion detection systems and contracts. Nevada subgranted HAVA funds to 12 counties to facilitate the purchase of Albert Sensor network security monitoring devices (the other five counties received them for free from the vendor).

Other: Improve the Administration of Elections for Federal Office

Expended during the reporting period:\$0.00

Grants to local election jurisdictions are for (1) the implementation of ballot and voting equipment security measures, and (2) improvements to the administration of elections for federal office. Ballot and voting equipment security grants will assist local election officials with the implementation of physical and electronic security practices for the voting systems, such as the tamper evident security seals, physical security mechanisms, and video surveillance. Grants for the improvement of the administration of federal elections will provide local election officials with the ability to make proposals regarding self-assessment of local concerns and issues. Nevada's Election Security plan allocates \$150,000.00 for these two grants.

SECURITY TRAINING

Description of any security training conducted and the number of participants:

Table Top the Vote 2019 (est. 60 participants)

Conducted by the U.S. Department of Homeland Security, the Nevada Secretary of State assisted state and local election stakeholders with participation in the exercise to identify best practices and areas for improvement in cyber incident planning, preparedness, identification and response through simulation of realistic scenarios exploring impacts to voter confidence, voting operations, and the integrity of elections.

Nevada TTX (est. 30 participants)

In July 2019 the Nevada Secretary of State's office conducted an in-person table top exercise (TTX) with county election officials from 15 of the state's 17 counties. The TTX allowed participants to role play various election security and emergency incidents in order to train how state and local election officials would respond to these incidents.

Staff Development (6 participants)

During the reporting period, state election officials attended various security trainings and staff development opportunities conducted by the National Association of Secretaries of State, Council of State Governments, the Center for Election Innovation and Research, and the National Association of State Election Directors.

VOTING EQUIPMENT

The number and type of articles of voting equipment obtained with Election Security funds:

No voting equipment was purchased during the reporting period.

EXPENDITURES

Expenditure list for each Program Category:

Category	Date	Vendor	Description	Amount
Communications	7/15/2019	TRT Banners	Public Education Booth Podium Wrap	\$ 135.53
Communications Total				\$ 135.53
Cyber Security	10/9/2018	Deputy Secretary for Elections	Travel Expense Reimbursement - Election Summit	\$ 318.28
Cyber Security	10/9/2018	Deputy Secretary for Elections	Travel Expense Reimbursement - Election Summit	\$ 192.17
Cyber Security	10/9/2018	Deputy Secretary for Elections	Travel Expense Reimbursement - Election Summit	\$ 60.17
Cyber Security	12/10/2018	Southwest Airlines	Air Transportation - Election Summit	\$ 317.70
Cyber Security	12/19/2018	Deputy Secretary for Elections	Travel Expense Reimbursement - Election Summit	\$ 967.25
Cyber Security	12/19/2018	Deputy Secretary for Elections	Travel Expense Reimbursement - Election Summit	\$ 63.57
Cyber Security	12/19/2018	Deputy Secretary for Elections	Travel Expense Reimbursement - Election Summit	\$ 70.74
Cyber Security	12/24/2018	HAVA Administrator	2018 Midterm election review, CSG OCI Elections Cyber security	\$ 231.65
Cyber Security	12/24/2018	HAVA Administrator	2018 Midterm election review, CSG OCI Elections Cyber security	\$ 133.58
Cyber Security	12/24/2018	HAVA Administrator	2018 Midterm election review, CSG OCI Elections Cyber security	\$ 60.00
Cyber Security	1/16/2019	Humboldt, County of	County Voter Registration Database Security	\$ 9,444.14
Cyber Security	1/16/2019	Lander, County of	County Voter Registration Database Security	\$ 8,500.00
Cyber Security	1/16/2019	White Pine, County of	County Voter Registration Database Security	\$ 9,681.79
Cyber Security	2/19/2019	Eureka, County of	County Voter Registration Database Security	\$ 8,868.19
Cyber Security	2/19/2019	Lincoln, County of	County Voter Registration Database Security	\$ 6,978.40
Cyber Security	2/19/2019	Mineral, County of	County Voter Registration Database Security	\$ 9,045.23
Cyber Security	2/19/2019	Storey, County of	County Voter Registration Database Security	\$ 8,215.77
Cyber Security	2/22/2019	Churchill, County of	County Voter Registration Database Security	\$ 8,026.19
Cyber Security	2/26/2019	Pershing, County of	County Voter Registration Database Security	\$ 6,875.00
Cyber Security	3/13/2019	Nye, County of	County Voter Registration Database Security	\$ 9,361.90
Cyber Security	6/7/2019	Esmeralda, County of	County Voter Registration Database Security	\$ 13,464.00
Cyber Security	6/24/2019	Elko, County of	County Voter Registration Database Security	\$ 5,015.80
Cyber Security	7/15/2019	Southwest Airlines	Air Transportation - DHS Table Top Exercise	\$ 417.90
Cyber Security	7/15/2019	Churchill, County of	County Voter Registration Database Security	\$ 1,618.75
Cyber Security	9/10/2019	Delta Airlines	Air Transportation - SVRL Management & Support Training	\$ 258.00
Cyber Security	9/18/2019	GMO Globalsign Inc	FY20 Digital Signing Service	\$ 47,072.00
Cyber Security Total				\$ 155,258.17
Election Auditing	12/14/2018	State of Nevada Personnel	HAVA Program Officer II	\$ 2,903.01
Election Auditing	12/28/2018	State of Nevada Personnel	HAVA Program Officer II	\$ 2,165.08
Election Auditing	1/11/2019	State of Nevada Personnel	HAVA Program Officer II	\$ 2,946.15
Election Auditing	1/25/2019	State of Nevada Personnel	HAVA Program Officer II	\$ 2,208.22
Election Auditing	2/8/2019	State of Nevada Personnel	HAVA Program Officer II	\$ 2,946.15
Election Auditing	2/22/2019	State of Nevada Personnel	HAVA Program Officer II	\$ 2,222.45
Election Auditing	3/8/2019	State of Nevada Personnel	HAVA Program Officer II	\$ 2,962.40
Election Auditing	3/22/2019	State of Nevada Personnel	HAVA Program Officer II	\$ 2,208.23
Election Auditing	4/5/2019	State of Nevada Personnel	HAVA Program Officer II	\$ 2,946.15
Election Auditing	4/10/2019	United Airlines	Air Transportation - CEIR Data working group meeting	\$ 286.60
Election Auditing	4/10/2019	United Airlines	Air Transportation - CEIR Data working group meeting	\$ 386.60
Election Auditing	4/19/2019	State of Nevada Personnel	HAVA Program Officer II	\$ 2,208.22
Election Auditing	5/3/2019	State of Nevada Personnel	HAVA Program Officer II	\$ 2,946.15
Election Auditing	5/17/2019	State of Nevada Personnel	HAVA Program Officer II	\$ 2,208.23
Election Auditing	5/31/2019	State of Nevada Personnel	HAVA Program Officer II	\$ 2,208.22
Election Auditing	6/14/2019	State of Nevada Personnel	HAVA Program Officer II	\$ 2,946.15
Election Auditing	6/21/2019	HAVA Administrator	Travel Expense Reimbursement - CEIR Data working group meeting	\$ 110.00
Election Auditing	6/21/2019	SVRL Lead - IT Pro II	Travel Expense Reimbursement - CEIR Data working group meeting	\$ 110.00
Election Auditing	6/21/2019	HAVA Administrator	Travel Expense Reimbursement - CEIR Data working group meeting	\$ 21.00
Election Auditing	6/21/2019	SVRL Lead - IT Pro II	Travel Expense Reimbursement - CEIR Data working group meeting	\$ 15.75
Election Auditing	6/21/2019	HAVA Administrator	Travel Expense Reimbursement - CEIR Data working group meeting	\$ 20.00
Election Auditing	6/28/2019	State of Nevada Personnel	HAVA Program Officer II	\$ 2,208.23
Election Auditing	7/12/2019	State of Nevada Personnel	HAVA Program Officer II	\$ 2,205.15
Election Auditing	7/17/2019	State of Nevada Personnel	HAVA Program Officer II	\$ 760.79
Election Auditing	7/17/2019	State of Nevada Fleet Services Division	Motor Pool Rental - Voter Registration System Training	\$ 34.43
Election Auditing	7/26/2019	State of Nevada Personnel	HAVA Program Officer II	\$ 2,274.90
Election Auditing	8/9/2019	State of Nevada Personnel	HAVA Program Officer II	\$ 3,046.76
Election Auditing	8/23/2019	State of Nevada Personnel	HAVA Program Officer II	\$ 2,289.03
Election Auditing	9/6/2019	State of Nevada Personnel	HAVA Program Officer II	\$ 3,046.76
Election Auditing	9/6/2019	HAVA Administrator	Travel Expense Reimbursement - County Assessments	\$ 353.10
Election Auditing	9/6/2019	HAVA Program Officer II	Travel Expense Reimbursement - County Assessments	\$ 348.17
Election Auditing	9/6/2019	SVRL Lead - IT Pro II	Travel Expense Reimbursement - County Assessments	\$ 391.21
Election Auditing	9/10/2019	Tecandcivilife.org	PEA Staff Development	\$ 150.00
Election Auditing	9/20/2019	State of Nevada Personnel	HAVA Program Officer II	\$ 2,289.03
Election Auditing	9/20/2019	State of Nevada Fleet Services Division	Motor Pool Rental - County Assessments	\$ 45.84
Election Auditing	9/20/2019	State of Nevada Fleet Services Division	Motor Pool Rental - County Assessments	\$ 304.68
Election Auditing Total				\$ 56,722.84
Other	2/26/2019	State of Nevada Enterprise IT Services	Email Service	\$ 14.56
Other	2/26/2019	State of Nevada Enterprise IT Services	Email Service	\$ 14.56
Other	3/1/2019	State of Nevada Enterprise IT Services	Phone Service	\$ 10.39

Other	3/8/2019	State of Nevada Enterprise IT Services	Phone Service	\$ 10.39
Other	3/8/2019	State of Nevada Enterprise IT Services	Phone Service	\$ 12.63
Other	3/18/2019	State of Nevada Enterprise IT Services	Phone Service	\$ 10.39
Other	3/18/2019	State of Nevada Enterprise IT Services	Phone Service	\$ 10.39
Other	3/18/2019	State of Nevada Enterprise IT Services	Phone Service	\$ 6.21
Other	3/19/2019	State of Nevada Enterprise IT Services	Email Service	\$ 14.56
Other	3/19/2019	State of Nevada Enterprise IT Services	Email Service	\$ 29.12
Other	8/20/2019	State of Nevada Enterprise IT Services	Phone Service	\$ 46.56
Other	8/20/2019	State of Nevada Enterprise IT Services	Phone Service	\$ 11.64
Other	8/20/2019	State of Nevada Enterprise IT Services	Phone Service	\$ 28.95
Other	8/20/2019	State of Nevada Enterprise IT Services	Phone Service	\$ 7.95
Other	9/10/2019	State of Nevada Enterprise IT Services	Email Service	\$ 41.76
Other Total				\$ 270.06
Improve Admin	10/17/2018	State of Nevada Enterprise IT Services	Security Assessment	\$ 65.00
Improve Admin	10/23/2018	State of Nevada Enterprise IT Services	Infrastructure Assessment	\$ 107.00
Improve Admin	10/29/2018	State of Nevada Risk Management Division	FY19 Employee Fidelity Bond Assessment	\$ 2.00
Improve Admin	11/27/2018	State of Nevada Risk Management Division	FY19 Employee Fidelity Bond Assessment	\$ 1.00
Improve Admin	1/10/2019	Southwest Airlines	Air Transportation - NASED Conference	\$ 237.80
Improve Admin	1/10/2019	PDFTools.com	Developer Assistance Software Resource	\$ 4,906.94
Improve Admin	1/10/2019	National Association of State Election Directors	NASED 2019 Winter Conference	\$ 525.00
Improve Admin	1/10/2019	National Association of State Election Directors	NASED 2019 Winter Conference	\$ 525.00
Improve Admin	1/16/2019	State of Nevada Enterprise IT Services	Security Assessment	\$ 65.00
Improve Admin	1/22/2019	State of Nevada Enterprise IT Services	Infrastructure Assessment	\$ 107.00
Improve Admin	1/25/2019	State of Nevada Fleet Services Division	Motor Pool Rental - 2018 SOS Elections Workshop	\$ 39.99
Improve Admin	1/25/2019	State of Nevada Fleet Services Division	Motor Pool Rental - 2018 SOS Elections Workshop	\$ 101.92
Improve Admin	2/11/2019	United Airlines	Air Transportation - NASED Conference	\$ 107.00
Improve Admin	2/11/2019	Delta Airlines	Air Transportation - NASED Conference	\$ 202.00
Improve Admin	2/11/2019	United Airlines	Air Transportation - NASED Conference	\$ 320.00
Improve Admin	2/12/2019	Deputy Secretary for Elections	Flight Reimbursement - NASED Conference	\$ 60.00
Improve Admin	2/12/2019	Deputy Secretary for Elections	Travel Expense Reimbursement - NASED Conference	\$ 1,333.30
Improve Admin	2/12/2019	Deputy Secretary for Elections	Travel Expense Reimbursement - NASED Conference	\$ 62.45
Improve Admin	2/12/2019	Deputy Secretary for Elections	Travel Expense Reimbursement - NASED Conference	\$ 92.71
Improve Admin	2/27/2019	HAVA Administrator	Travel Expense Reimbursement - NASED Conference	\$ 1,049.24
Improve Admin	2/27/2019	HAVA Administrator	Travel Expense Reimbursement - NASED Conference	\$ 62.36
Improve Admin	2/27/2019	HAVA Administrator	Travel Expense Reimbursement - NASED Conference	\$ 50.00
Improve Admin	4/17/2019	State of Nevada Enterprise IT Services	Security Assessment	\$ 62.00
Improve Admin	4/18/2019	State of Nevada Enterprise IT Services	Infrastructure Assessment	\$ 102.00
Improve Admin	7/15/2019	National Association of State Election Directors	NASED 2019 Summer Conference	\$ 525.00
Improve Admin	7/26/2019	HAVA Administrator	Travel Expense Reimbursement - NASED Conference	\$ 868.00
Improve Admin	7/26/2019	HAVA Administrator	Travel Expense Reimbursement - NASED Conference	\$ 51.36
Improve Admin	7/26/2019	HAVA Administrator	Travel Expense Reimbursement - NASED Conference	\$ 50.00
Improve Admin	8/12/2019	Southwest Airlines	Air Transportation - NASED Conference - HAVA Administrator	\$ 549.62
Improve Admin	9/11/2019	Program Officer I	Travel Expense Reimbursement - Staff Development Training	\$ 97.32
Improve Admin Total				\$ 12,328.01
Voter Registration Systems	2/8/2019	State of Nevada Personnel	SVRL Lead - IT Pro II	\$ 3,362.63
Voter Registration Systems	2/13/2019	Solutionstream LLC	Project Manager IV	\$ 20,160.00
Voter Registration Systems	2/26/2019	State of Nevada Personnel	SVRL Lead - IT Pro II	\$ 2,621.70
Voter Registration Systems	3/8/2019	State of Nevada Personnel	SVRL Lead - IT Pro II	\$ 3,362.63
Voter Registration Systems	3/22/2019	State of Nevada Personnel	SVRL Lead - IT Pro II	\$ 2,621.71
Voter Registration Systems	3/29/2019	Solutionstream LLC	Project Manager IV	\$ 18,480.00
Voter Registration Systems	4/5/2019	State of Nevada Personnel	SVRL Lead - IT Pro II	\$ 3,362.63
Voter Registration Systems	4/19/2019	State of Nevada Personnel	SVRL Lead - IT Pro II	\$ 2,621.71
Voter Registration Systems	5/3/2019	State of Nevada Personnel	SVRL Lead - IT Pro II	\$ 3,362.63
Voter Registration Systems	5/6/2019	Solutionstream LLC	Project Manager IV	\$ 19,320.00
Voter Registration Systems	5/9/2019	CRI Advantage LLC	Business Analyst	\$ 12,150.00
Voter Registration Systems	5/16/2019	Solutionstream LLC	Project Manager IV	\$ 14,980.00
Voter Registration Systems	5/17/2019	State of Nevada Personnel	SVRL Lead - IT Pro II	\$ 2,621.71
Voter Registration Systems	5/31/2019	State of Nevada Personnel	SVRL Lead - IT Pro II	\$ 2,623.77
Voter Registration Systems	6/11/2019	Novalink Solutions LLC	Business Analyst	\$ 10,200.00
Voter Registration Systems	6/11/2019	Novalink Solutions LLC	Business Analyst	\$ 13,200.00
Voter Registration Systems	6/14/2019	State of Nevada Personnel	SVRL Lead - IT Pro II	\$ 3,362.63
Voter Registration Systems	6/18/2019	CRI Advantage LLC	Business Analyst	\$ 15,840.00
Voter Registration Systems	6/28/2019	State of Nevada Personnel	SVRL Lead - IT Pro II	\$ 2,621.71
Voter Registration Systems	7/5/2019	State of Nevada Fleet Services Division	Motor Pool Rental - DHS Table Top Exercise	\$ 61.40
Voter Registration Systems	7/10/2019	Novalink Solutions LLC	Business Analyst	\$ 12,000.00
Voter Registration Systems	7/11/2019	Solutionstream LLC	Project Manager IV	\$ 17,710.00
Voter Registration Systems	7/12/2019	State of Nevada Personnel	SVRL Lead - IT Pro II	\$ 2,621.77
Voter Registration Systems	7/16/2019	Business Analyst	Travel Expense Reimbursement - DHS Table Top Exercise	\$ 295.75
Voter Registration Systems	7/17/2019	State of Nevada Personnel	SVRL Lead - IT Pro II	\$ 760.79
Voter Registration Systems	7/19/2019	CRI Advantage LLC	Business Analyst	\$ 10,440.00
Voter Registration Systems	7/24/2019	Solutionstream LLC	Project Manager IV	\$ 21,140.00
Voter Registration Systems	7/26/2019	State of Nevada Personnel	SVRL Lead - IT Pro II	\$ 2,700.06
Voter Registration Systems	8/9/2019	Guidesoft Inc	Business Analyst	\$ 9,000.00
Voter Registration Systems	8/9/2019	Guidesoft Inc	Business Analyst	\$ 9,360.00
Voter Registration Systems	8/9/2019	Guidesoft Inc	Project Manager IV	\$ 10,080.00
Voter Registration Systems	8/9/2019	State of Nevada Personnel	SVRL Lead - IT Pro II	\$ 3,477.61

Voter Registration Systems	8/12/2019	Amazon	Fingerprint Reader	\$ 91.60
Voter Registration Systems	8/15/2019	Guidesoft Inc	Business Analyst	\$ 8,400.00
Voter Registration Systems	8/15/2019	Guidesoft Inc	Business Analyst	\$ 6,480.00
Voter Registration Systems	8/16/2019	Guidesoft Inc	Project Manager IV	\$ 13,790.00
Voter Registration Systems	8/20/2019	SVRL Lead - IT Pro II	Travel Expense Reimb. - Multifactor Authentication Meeting	\$ 61.00
Voter Registration Systems	8/20/2019	SVRL Lead - IT Pro II	Travel Expense Reimb. - Multifactor Authentication Meeting	\$ 10.00
Voter Registration Systems	8/23/2019	State of Nevada Personnel	SVRL Lead - IT Pro II	\$ 2,698.77
Voter Registration Systems	8/23/2019	Project Manager IV	Travel Expense Reimb. - Multifactor Authentication Meeting	\$ 71.00
Voter Registration Systems	8/30/2019	Guidesoft Inc	Business Analyst	\$ 6,000.00
Voter Registration Systems	8/30/2019	Guidesoft Inc	Business Analyst	\$ 4,320.00
Voter Registration Systems	8/30/2019	Guidesoft Inc	Project Manager IV	\$ 10,080.00
Voter Registration Systems	9/6/2019	State of Nevada Personnel	SVRL Lead - IT Pro II	\$ 3,424.61
Voter Registration Systems	9/10/2019	Southwest Airlines	Air Transportation - Multifactor Authentication Meeting	\$ 436.04
Voter Registration Systems	9/10/2019	Southwest Airlines	Air Transportation - Multifactor Authentication Meeting	\$ 436.04
Voter Registration Systems	9/13/2019	Guidesoft Inc	Business Analyst	\$ 5,925.00
Voter Registration Systems	9/13/2019	Guidesoft Inc	Business Analyst	\$ 3,510.00
Voter Registration Systems	9/20/2019	State of Nevada Fleet Services Division	Motor Pool Rental - Multifactor Authentication Meeting	\$ 45.04
Voter Registration Systems	9/20/2019	State of Nevada Personnel	SVRL Lead - IT Pro II	\$ 2,663.81
Voter Registration Systems	9/27/2019	Guidesoft Inc	Business Analyst	\$ 6,000.00
Voter Registration Systems	9/27/2019	Guidesoft Inc	Business Analyst	\$ 14,130.00
Voter Registration Systems	9/27/2019	Guidesoft Inc	Project Manager IV	\$ 19,670.00
Voter Registration Systems Total				\$ 364,765.75
Total				\$ 589,480.36