

U.S. Election Assistance Commission	OMB Number: 3265-0022 Expires 04/30/2025
FEDERAL FINANCIAL REPORT (EACFFR)	

1. Federal Agency and Org. Element to Which Report is Submitted U.S. Election Assistance Commission	2. Federal Grant or Other Identifying Number Assigned By Fed. Agency <i>(To report multiple grants, use FFR Attachment)</i> EAC-ELSEC22WY
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3. Recipient Organization (Name and complete address including Zip code)

Recipient Organization Name:
Wyoming Secretary of State

Street1:
State Capitol Bldg 200 W 24th St

Street2:

City: Cheyenne	County: LARAMIE
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State: WY	Province:
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Country: United States	Zip 5: 82002	Zip +4:
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4a. UEI ZJNMGAN9N2N8	4b. EIN 830208667	5. Recipient Account Number or Identifying Number <i>(To report multiple grants, use FFR Attachment)</i>	6. Report Type <input type="radio"/> Quarterly <input type="radio"/> Semi-Annual <input checked="" type="radio"/> Annual <input type="radio"/> Final
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7. Basis of Accounting <input checked="" type="radio"/> Cash <input type="radio"/> Accrual	8. Project/Grant Period From: 03/23/2018 To: 09/30/2099	9. Reporting Period End Date <i>(Month, Day, Year)</i> 09/30/2022
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10. TRANSACTIONS <i>(Use lines a-c for single or multiple grant reporting)</i>	Cumulative
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Federal Cash: (To report multiple grants, also use FFR attachment)

a. Cash Receipts	\$7,000,000.00
b. Cash Disbursements	\$3,417,159.43
c. Cash on hand (line a minus b)	\$3,582,840.57

Federal Expenditures and Unobligated Balance: Do not complete this section if reporting on multiple awards.

d. Total Federal funds authorized	\$7,000,000.00
e. Federal share of expenditures	\$3,417,159.43
f. Federal share of unliquidated obligations	\$0.00
g. Total Federal share (sum of line e plus line f)	\$3,417,159.43
h. Unobligated balance of Federal funds (line d minus g)	\$3,582,840.57

Recipient Share: Do not complete this section if reporting on multiple awards.

i. Total recipient share required	\$950,000.00
j. Recipient share of expenditures	\$942,562.00
k. Remaining recipient share to be provided (line i minus j)	\$7,438.00

Program Income: Do not complete this section if reporting on multiple awards.

l. Total Federal program income earned	\$0.00
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)	\$0.00


Federal Interest:

p. Total Federal interest earned	\$290,004.51
q. Federal interest expenditures	\$286,121.21
r. Remaining Federal interest to be expended (line p minus q)	\$3,883.30

11. Indirect Expense

a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
	0.00%			\$0.00	\$0.00	\$0.00
g. Total				\$0.00	\$0.00	\$0.00

12. Remarks:

b. State Interest Expended: Enter the current year amount expended (not cumulative)		\$0.00
c. Program Income Earned: Enter the current year amount earned. (not cumulative)		\$0.00
d. Program Income Expended: Enter the amount of Program Income expended in the current year (not cumulative)		\$0.00
e. Program Income Earned Breakdown: List each source of program income individually next to each amount (federal interest earned is not program income).		
	Source of program income	Amount
	e. 1	\$0.00
Total:		\$0.00
f. Comments: <i>Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:</i>		
<p>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).</p>		
a. Typed or Printed Name and Title of Authorized Certifying Official Kyndra Herrera		c. Telephone (Area code, number and extension)
Certification Title Financial Program Manager		d. Email address kyndra.herrera@wyo.gov
b. Signature of Authorized Certifying Official 		e. Date Report Submitted (Month, Day, Year) 12/23/2022

Report Attachment (For reporting multiple grants)

14. List Information below for each grant covered by this report.		
Federal Grant Number	Recipient Account Number	Cumulative Federal Cash Disbursement
		\$0.00
TOTAL (Should correspond to the amount on Line 10b on Page 1)		\$0.00

U.S. ELECTION ASSISTANCE COMMISSION

OMB CONTROL No.: 3265-0022 Expiration Date: 04/30/2025

Progress Report Section I: Cover Page

Grant Information

1. State or Territory

2. Federal Grant or Other Identifying Number Assigned by Federal Agency EAC-ELSEC22WY

3. Grant Type:

- Radio buttons for 101, 251, Election Security (checked), and Other [e.g., CARES]

Describe Other

Report Information

4. Report Type:

- Radio buttons for Semi-Annual, Annual (checked), Final, and Other

Describe Other

5. Report Period

Start Date (Month, Day, Year) 10/01/2021

End Date (Month, Day, Year) 09/30/2022

Section II: Progress and Narrative

Instructions: Reports due for the period ending March 31 should describe the activities of the previous six-month period and reports due for the period ending September 30 should cover the previous 12-month period. Final reports should cover the entire performance period from the start of the grant. Additional guidance can be found on our website: https://www.eac.gov/payments-and-grants/financial-progress-reporting

EAC grants reports will be made publicly available. Therefore, your report narrative should:

- * Be written in clear, concise, and plain language
* Not include sensitive confidential information

6. 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 category expenditures in Section IV and you may use those categories as headings in your response as applicable.)

Check if no activity during this reporting period.

A significant portion of funding went towards operational expenses related to the statewide voter registration system. These expenses included the monthly and annual fees associated with the validation of social security numbers via the Social Security Administration and other enhancements to the system's functionality to further improve upon the processes carried out by state and local election administrators. Due to the implementation of these enhancements, which drastically improved county data entry efficiency, our office wanted to ensure counties had adequate assistance this election cycle with the new improvements. Therefore, additional funds were allocated this year to support counties in their processes leading up to and through Election Day. This included the cost of onsite support for several counties. As in previous reporting periods, funds were used to host the 2022 Cyber Security Conference. This conference included several keynote speakers, a panel discussion, and breakout sessions that focused on further securing Wyoming's elections and provided information about the variety of services and products available through the Cyber Security and Infrastructure Security Agency (CISA). In addition to funds being directed at hosting the conference, each county was reimbursed, if requested, for up to three (3) employees' hotel expenses. This helped to ensure that all counties could be present and were able to participate in this valuable conference aimed at ensuring the success of Wyoming's cyber and physical security posture ahead of the 2022 election cycle. Each statewide election year our office hosts two week-long training sessions for county clerks and their staff on the statewide voter registration system. The two sessions hosted this cycle focused on preparing counties for the upcoming election, training on the enhancements made to the system, and assistance on processes related to redistricting changes. Following the training, the evaluation survey concluded that 100% of attendees agreed that the overall quality of the training was high. And, again, as mentioned in the mid-term report, several election staff members attended election conferences. One election staff member attended the virtual Election Center Joint Elections Officials Liaison Conference, serving as the final conference towards their graduation of the Election Center's Certified Elections Registration Administrator program. Three staff members attended the National Association of State Election Directors conference as well. These conferences are invaluable to our State as they encourage information sharing and help to identify trends in election-related matters. Additional items were purchased with these funds as well to include additional election materials and software to assist in developing educational materials for county clerks, their IT staff, and the public. Election materials purchased included additional absentee ballot envelopes, 60 seal-plastic padlocks, 100 tamper proof seals, and provisional voting ballot material for local election officials. Five counties utilized grants offered to enhance the voting process and their physical security posture for the 2022 election cycle and beyond. Items purchased by these grants included digital scanners, used to ensure a secure and efficient voter check-in process, and numerous surveillance cameras. These cameras monitored both election equipment (throughout the year) and various polling locations (in the days leading up to the election) and served as another layer of physical security for further ensuring that the election was conducted with the utmost integrity in mind. And, state match monies were used to help educate voters on the election process leading up to the 2022 General Election.

7. Provide a description of any training conducted, including security training.

Check if no training was conducted during this reporting period.

The 2022 Cyber Security Conference focused on discussions that highlighted the importance of election security now and into the future. The conference featured keynote speakers from Wyoming's voting system vendor's security team, the CISA Region 8 Director and Chief Cybersecurity Advisor, and other local subject matter experts. In addition, the conference emphasized educating those attending on the numerous free services offered by the Cyber Security and Infrastructure Agency, many of which are already implemented throughout the state. Following the conference, an evaluation survey concluded that 100% of attendees agreed that they learned actionable information that could further help their office. Attendees included 7 Wyoming Secretary of State employees, 14 county technology department staff, 15 county election staff, and 8 county clerks. Additionally, our office conducted two week-long training classes on the use of the statewide voter registration system. This is a recurring training that often highlights the enhancements made to the system. However, this year, certain modules related to the redistricting process were emphasized. The training also incorporated several breakout sessions for clerks and their staff to discuss key processes conducted within the system. These sessions encouraged collaboration, information sharing, networking among the different Wyoming counties, and assisted with instilling several shared goals for the upcoming 2022 elections. Attendees for this training included 3 Wyoming Secretary of State employees, 31 county election staff, and 7 county clerks.

8. Report on the number and type of articles of voting equipment obtained with the funds. Include the amount expended on the expenditure chart.

Check if no voting equipment purchased during this reporting period.

9. Subgrants (if applicable)

Check if no subgrants were made during this reporting period.

Describe the activities carried out by your subgrantees during the reporting period.

Five counties utilized these federal funds through a grant program administered by the office. Counties purchased surveillance cameras to monitor their voting equipment and several polling locations. The installation of these cameras further enhanced the physical security surrounding Wyoming's elections by providing an additional layer of security and in some instances, alleviating a risk of a physical security breach through the use of motion activated cameras. In addition to these surveillance cameras, one county purchased a number of digital scanners. These were used to scan voters' driver's licenses on election day for quick poll book check-in and to further secure Wyoming's election by ensuring that the individual checking-in to vote was the individual they purported to be and to ensure accuracy in identifying the correct voter record within the poll book.

10. Provide a breakdown of aggregate sub-award expenditures across major categories. If you do not have expenses for a particular category please populate the field with \$0.00 Total expenses will automatically calculate. Please verify totals prior to submission.

Category	Subaward Federal Expenditures
Voting Equipment	\$0.00
Voting Processes	\$40,375.00
Voter Registration Systems	\$0.00
Election Auditing	\$0.00
Cyber and Physical Security	\$6,856.56
Voter Education	\$0.00
Accessibility	\$0.00
Other:	\$0.00
Total	\$47,231.56

11. Match (if applicable)

Check if match not required.

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

\$942,562 of the state match has been met as of the reporting period. \$750,000 was reported on in a prior report, while this reporting period \$192,562 of the state match monies were used to secure a Vote Confidently marketing campaign for the 2022 General Election. Information provided education to Wyoming Citizens on the resources available, communication on where voters could vote, and to effectively explain the methods for which an eligible person could register, that of which included the new voter ID law requirement. The remainder of the match was paid in November 2022.

Section Section III: Challenges and Changes

12. Issues Encountered

Check if no major issues encountered during this reporting period.

Describe how and whether the issues were resolved. Also, briefly discuss the implications of any unresolved issues or concerns.

13. Describe any significant changes to your program during the reporting period, including changes to your original State Plan/Program Narrative or favorable developments that improved program efficiency and/or service delivery.

Check if no significant changes were made during this reporting period.

Section IV: Expenditures

14. Fill out the table below with both the Federal and State Match expenditures for the current reporting period. Include federal and state interest expenditures and write-in any cost areas that do not fit into the predefined program categories. Subaward expense totals identified in section #10 should also be populated and rolled into the appropriate expense categories for #14. If you do not have expenses for a particular category please populate the field with \$0.00 Total expenses will automatically calculate. Please verify totals prior to submission.

Expenditures should be consistent with the activities described in your narrative and with the amounts in your financial reports. (EAC uses the difference between your current and previous period FFR to calculate current period expenditures).

Categories	Federal	State Match
Voting Equipment	\$0.00	\$0.00
Voting Processes	\$44,816.09	\$0.00
Voter Registration Systems	\$235,866.96	\$0.00
Election Auditing	\$0.00	\$0.00
Cyber and Physical Security	\$10,978.47	\$0.00
Voter Education	\$949.77	\$192,562.00
Accessibility	\$0.00	\$0.00
Other/Training	\$6,053.79	\$0.00
TOTAL	\$298,665.08	\$192,562.00

Section V: Final Assessment

15. Self-Assessment - Assess whether the goals set out in your State plan/Narrative were met as intended during the grant program. Highlight any needs that were not met or ongoing/under resourced areas for future consideration.

16. Impact and Achievements - Describe how this grant program impacted elections in your state/territory. Highlight your accomplishments and successes.

17. Lessons Learned - Describe any lessons learned during the grant that may be replicated, expanded and/or help others.

Section VI: Certification

18. Name and Contact of the authorized certifying official.

First and Last Name Kyndra Herrera	Title Financial Program Manager
Phone Number	Email Address kyndra.herrera@wyo.gov

19. Signature of Certifying Official

