

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 Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) CFDA 90.404	
3. Recipient Organization (Name and complete address including Zip code) Recipient Organization Name: Wyoming Secretary of State Street1: 122 West 25th Street Street2: Herschler Building, 1st Floor East City: Cheyenne County: Laramie State: WY: Wyoming Province: Country: USA: UNITED STATES ZIP / Postal Code: 82001			
4a. DUNS Number	4b. EIN	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)	
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: 03/23/2018 To: 03/22/2023	9. Reporting Period End Date 09/30/2019
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			0.00
b. Cash Disbursements			0.00
c. Cash on Hand (line a minus b)			0.00
<i>(Use lines d-o for single grant reporting)</i>			
Federal Expenditures and Unobligated Balance:			
d. Total Federal funds authorized			3,000,000.00
e. Federal share of expenditures			78,540.00
f. Federal share of unliquidated obligations			0.00
g. Total Federal share (sum of lines e and f)			78,540.00
h. Unobligated balance of Federal Funds (line d minus g)			2,921,460.00
Recipient Share:			
i. Total recipient share required			150,000.00
j. Recipient share of expenditures			0.00
k. Remaining recipient share to be provided (line i minus j)			150,000.00
Program Income:			
l. Total Federal program income earned			103,116.77
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 or line n)			103,116.77

11. Indirect Expense

a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
g. Totals:				<input type="text"/>	<input type="text"/>	<input type="text"/>

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:

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

Prefix: First Name: Middle Name:
 Last Name: Suffix:
 Title:

b. Signature of Authorized Certifying Official



c. Telephone (Area code, number and extension)

d. Email Address

e. Date Report Submitted

14. Agency use only:

Instructions: In column C, please enter the total 2019 federal + federal interest expenditures in each listed budget category. Do not include any state expenditures.

Budget Category	Amount Expended 2018	Amount Expended 2019	Cumulative Total
Voting Equipment	\$0	\$0	\$0
Election Auditing	\$0	\$0	\$0
Voter Registration Systems	\$0	\$0	\$0
Cyber Security	\$0	\$78,540	\$78,540
Communication	\$0	\$0	\$0
Other	\$0	\$0	\$0
Other	\$0	\$0	\$0
Total	\$0	\$78,540	\$78,540

**WYOMING SECRETARY OF STATE
REPORT ON EXPENDITURE OF TITLE III FUNDS
October 2018 through September 2019
(Wyoming Fund 483)**

Pursuant to U.S. Election Assistance Commission (EAC) protocol, the following narrative and compilation lists expenditures and description of activities undertaken with HAVA Title III, Section 906 funds by, or at the discretion of, the Wyoming Secretary of State. The total spent from Title III, Section 906 funds during this reporting period was **\$78,540.00**.

Our office received the full amount requested of \$3,000,000.00 in July of 2018. Our State has developed a plan to utilize these funds in accordance with the Consolidated Appropriates Act, 2018 to "improve the administration of elections for Federal office, including to enhance election technology and make election security improvements."

Reporting Period Activities

Voting Equipment:

The majority of funds received will be used to purchase new voting equipment. However, at this time, no funds have been expended in this category. Our office is currently working with several Wyoming County Clerks in selecting a single statewide voting vendor.

Security:

The expenditures reported, \$78,540.00, were spent in their entirety on improving election security. Our office implemented several security upgrades to our statewide voter registration system, to include: two-factor authentication, updates to the .Net framework, Oracle, and our Citrix presentation software.

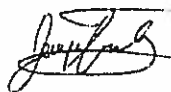
State Match:

Our office is required to provide a state match of \$150,000.00 prior to March 23, 2020 and has successfully completed the required state match as of February 14, 2019.

Conclusion:

Wyoming continues to finalize plans for the purchase of new voting equipment and implementing enhanced security measures.

Submitted by:



Jennifer Trabing, Election Policy and Planning Analyst

Date:

12/26/2019