**Federal Financial Report**

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
   - State: WY: Wyoming
   - County: Laramie
   - Country: USA: UNITED STATES
   - ZIP/Postal Code: 82002

4a. DUNS Number

4b. EIN

5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)

6. Report Type
   - Quarterly
   - Semi-Annual
   - Annual
   - Final

7. Basis of Accounting
   - Cash
   - Accrual

8. Project/Grant Period
   - From: 03/23/2018
   - To: 03/22/2023

9. Reporting Period End Date
   - 09/30/2019

10. Transactions (Use lines a-c for single or multiple grant reporting)

   **Federal Cash** (To report multiple grants, also use FFR attachment): 
   - a. Cash Receipts
   - b. Cash Disbursements
   - c. Cash on Hand (line a minus b)

   **Federal Expenditures and Unobligated Balance:**
   - d. Total Federal funds authorized
   - e. Federal share of expenditures
   - f. Federal share of unliquidated obligations
   - g. Total Federal share (sum of lines e and f)
   - h. Unobligated balance of Federal Funds (line d minus g)

   **Recipient Share:**
   - i. Total recipient share required
   - j. Recipient share of expenditures
   - k. Remaining recipient share to be provided (line i minus j)

   **Program Income:**
   - l. Total Federal program income earned
   - m. Program income expended in accordance with the deduction alternative
   - n. Program income expended in accordance with the addition alternative
   - o. Unexpended program income (line l minus line m or line n)

Cumulative Values:

- a. Cash Receipts: 0.00
- b. Cash Disbursements: 0.00
- c. Cash on Hand: 0.00
- 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: 78,540.00
- h. Unobligated balance of Federal Funds: 2,921,460.00
- i. Total recipient share required: 150,000.00
- j. Recipient share of expenditures: 0.00
- k. Remaining recipient share to be provided: 150,000.00
- 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: 103,116.77
11. Indirect Expense

<table>
<thead>
<tr>
<th>a. Type</th>
<th>b. Rate</th>
<th>c. Period From</th>
<th>Period To</th>
<th>d. Base</th>
<th>e. Amount Charged</th>
<th>f. Federal Share</th>
</tr>
</thead>
<tbody>
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</table>

| g. Totals: |         |         |         |         |                 |                 |

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

Add Attachment  Delete Attachment  View Attachment

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).

<table>
<thead>
<tr>
<th>a. Name and Title of Authorized Certifying Official</th>
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<tbody>
<tr>
<td>Prefix: Mrs.  First Name: Karen  Middle Name:</td>
</tr>
<tr>
<td>Last Name: Wheeler  Suffix:</td>
</tr>
<tr>
<td>Title: Deputy Secretary of State</td>
</tr>
</tbody>
</table>

b. Signature of Authorized Certifying Official

Karen A. Aker

c. Telephone (Area code, number and extension)

<table>
<thead>
<tr>
<th>d. Email Address</th>
<th>e. Date Report Submitted</th>
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14. Agency use only: 12/15/2019
**Instructions:** In column C, please enter the total 2019 federal + federal interest expenditures in each listed budget category. Do not include any state expenditures.

<table>
<thead>
<tr>
<th>Budget Category</th>
<th>Amount Expended 2018</th>
<th>Amount Expended 2019</th>
<th>Cumulative Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Voting Equipment</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>Election Auditing</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>Voter Registration Systems</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>Cyber Security</td>
<td>$0</td>
<td>$78,540</td>
<td>$78,540</td>
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<tr>
<td>Communication</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>Other</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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<tr>
<td>Other</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$0</strong></td>
<td><strong>$78,540</strong></td>
<td><strong>$78,540</strong></td>
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</tbody>
</table>
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