

State of Wisconsin\Government Accountability Board

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Voice (608) 266-8005
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JUDGE DAVID G. DEININGER
Chair

KEVIN J. KENNEDY
Director and General Counsel

November 30, 2012

Melvina Wright, MA, Program Specialist
Administration for Children and Families
Administration on Developmental Disabilities
U.S. Department of Health and Human Services
370 L'Enfant Promenade, SW.
Mail Stop HHH 405-D
Washington, DC 20447

Dear Ms. Wright:

RE: State of Wisconsin
Help America Vote Act (HAVA) Annual Narrative Report for Federal Fiscal Year 2012

In Wisconsin, elections are administered at the state level by the Government Accountability Board (G.A.B.), but are conducted at the local level by 1,923 local elections officials covering 72 counties and 1,851 municipalities. During FFY-2012, there were seven state-level elections: three regularly scheduled elections, two recall elections, and two special elections to fill vacancies. During this time Wisconsin used approximately 2,678 polling places.

Municipal clerks in Wisconsin's 1,851 towns, villages and cities, and the Board of Election Commissioners in the City of Milwaukee, are responsible for establishing polling places, acquiring voting equipment, recruiting and training poll workers, maintaining voter lists, administering absentee voting and supervising the conduct of elections on Election Day. The Government Accountability Board is responsible for the administrative oversight of elections laws (Federal and State) including establishing uniform standards and training local election officials, including poll workers.

The following attachments summarize how the State of Wisconsin used the funds received under HAVA § 261 to satisfy the four mandate areas of: Accessibility, Privacy and Independence, and Education, Training, and Information. Please see the attached narrative and financial reports for the details.

Please let us know if you have questions or if we can provide additional information. You may contact David Buerger, Elections Specialist, at David.Buerger@wisconsin.gov, or at (608) 267-0951. Thank you!

Best wishes and kind regards,

A handwritten signature in black ink, appearing to read "N. E. Robinson".

NATHANIEL E. ROBINSON
Elections Division Administrator
Wisconsin Government Accountability Board

Attachments

cc: Kevin J. Kennedy
Director and General Counsel
Wisconsin Government Accountability Board

David Buerger
Elections Specialist
Wisconsin Government Accountability Board

STATE: Wisconsin

FISCAL YEAR: 2012 (October 1, 2011 – September 30, 2012)

FISCAL YEAR 2012 AWARD AMOUNT: N/A

REPORT SUBMITTED BY: Kevin J. Kennedy, Director and General Counsel (Chief Election Official), Wisconsin Government Accountability Board

PERSON COMPLETING REPORT / CONTACT INFORMATION:

David Buerger, Elections Specialist – HAVA Compliance, Wisconsin Government Accountability Board, 608-267-0951, david.buerger@wisconsin.gov

DATE SUBMITTED: November 30, 2012

Mandate Area 1

- ❖ To make polling places accessible to individuals with a full range of disabilities including the path of travel, entrances, exits, and voting areas of each polling facility.

Goal/Activity outlined in the FFY 2011 EAID plan (application):

Description of activities in the EAID plan (application) carried out to completion: The Wisconsin Government Accountability Board (G.A.B.) provides ongoing information and assistance to municipalities that are considering opening additional (new) polling places or moving existing polling places to a new location. Our primary goal continues to be 100% accessibility compliance at all polling places in Wisconsin.

The G.A.B. staff is carrying out the next phase of the Polling Place Accessibility Survey project, which is completing the implementation of a web-based system containing accessibility information for polling places statewide. The system is in place for internal G.A.B. use and has been used in the field on tablet computers during the onsite accessibility survey process. There are many advantages to the new online format. It enables staff to document existing barriers to voters with disabilities and better track assistance provided through grants. When rolled out to local election officials, it will enable them to conduct future accessibility surveys online and update their records as improvements are made to their polling locations.

Beginning with the February 21, 2012, Spring Primary and continuing through the August 14, 2012, Partisan Primary Election, Government Accountability Board staff and representatives, primarily temporary workers, took advantage of the seven elections during the fiscal year to conduct onsite accessibility compliance reviews. During this period, the Government Accountability Board conducted 690 onsite accessibility compliance audits, across 25 of Wisconsin's 72 counties, in 431 of Wisconsin's 1,851 municipalities. This represents approximately 25.8% of all polling places (2678 total) used for the April 3, 2012 Spring Election.

Top findings of the 2012 accessibility compliance reviews include:

- Some polling places lack required election notices and/or those posted are not printed in 18 point font.
- Some polling places lack accessible parking spaces and/or have insufficient signage for accessible parking spaces.
- Some polling places have insufficient signage marking accessible entrances and accessible pathways.
- Some polling places have doors that require excessive force to open, lack lever door handles, and/or do not have an electronic feature such as an automatic opener, power-assist, or bell/buzzer.

Please see the attached “2012 Accessibility Performance Summary” for details.

Description of activities that displayed innovation which can be shared as “best practices” with other states: During the past year, the Wisconsin Government Accountability Board (G.A.B.) made significant progress toward replacing our existing paper-based polling place accessibility survey process with a new electronic process that significantly improves data collection, accuracy, and analysis. The new accessibility survey is a user-friendly electronic tool that includes self-registration, skip logic, and stores previous responses to eliminate costly re-entry of data. The survey is also available via mobile or portable wireless device for easy data entry from the field. The tool will also allow election officials to quickly analyze their results and provide election officials immediate feedback on how to improve their polling place accessibility on Election Day.

This system serves as a robust administration tool for the G.A.B. to update or revise the survey design; enter paper survey data; review and analyze data; and generate reports. The tool provides detailed reporting (customizable to state-specific requirements) to analyze survey data, including, but not limited to: identifying key barriers at polling places to match needs with supplies; comparison reports by location; and providing a method to randomly select polling places for site visits.

Over the course of the last year, the G.A.B. has developed and implemented the data gathering portions of the electronic system. The electronic survey tool was installed on tablet computers used by accessibility auditors beginning with the May 8, 2012, Recall Primary Election. The application has been extraordinarily well-received by auditors for its convenience and usability. The use of the application has also coincided with a marked increase in auditor efficiency. Prior to its introduction, auditors averaged approximately nine (9) polling place audits per Election Day; since the introduction, auditors have averaged approximately fifteen (15) polling place audits. While other factors such as better route planning, improved training, and auditor experience may also be contributing, auditors have found the electronic version to be a significant improvement over the former paper-based survey.

As further phases of the new process are implemented, data analysis and report generation will be automated to a large extent, freeing staff to concentrate on substantive problems. Time currently spent manually producing reports and correspondence can be used to follow-up with local election officials on efforts to improve polling place accessibility and resolve problems uncovered during previous accessibility audits.

The system is also being integrated with the existing Statewide Voter Registration System (SVRS) to provide the details of each polling place’s accessibility and provide a public portal for that information along with photos and maps to the polling place through the My Vote Wisconsin website. This feature is expected to go live before the end of FFY 2013.

Description of activities in the EAID plan (application) NOT carried out to completion & the barriers and/or reasons: The G.A.B. has not yet completed our plan to print and distribute large-print versions of Wisconsin’s required polling place notices. This objective is expected to be completed during the 2013 election cycle.

Description of significant barriers and/or road blocks to carrying out activities & possible solutions: Elections in Wisconsin are organized and carried out at the local municipal level (currently 1,851 municipalities) using approximately 2,700 polling places. Many of these polling places are town halls in rural areas and were built before the requirements of the Americans with Disabilities Act. These municipalities typically do not have the resources to renovate these buildings to make them more

accessible. Additionally, many municipal clerks are part-time and have other full-time employment. This proves to be a significant challenge for the G.A.B. in education and training.

The G.A.B. also continues to be challenged by limited staff resources and time. During the past year, the G.A.B. was unable to recruit a new full-time staff person to focus on accessibility issues, so existing staff continue to support our accessibility efforts until a new staff person can be hired. However, the State of Wisconsin conducted recall elections for the Governor, Lieutenant Governor, and four state senators during the past year. These elections were not part of the regular election cycle and absorbed significant staff time, effort, and resources.

Description of collaborative efforts with other organizations or groups: G.A.B. staff meets periodically (about quarterly) with our Accessibility Advisory Group and local election officials (as needed) to obtain feedback on agency activities with regards to accessibility. Most recently during this reporting period, G.A.B. staff have reviewed and offered feedback on informational pamphlets and videos explaining voting rights that were produced by a disability rights organization.

Total amount of HAVA funding expended on activities in Mandate Area 1:

FFY12: \$186,492.69

Total: ~\$856,811.87

Mandate Area 2

- ❖ To provide the same opportunity for access and participation in the electoral process, including privacy and independence, to voters with disabilities as that which exists for voters with no disabilities.

Goal/Activity outlined in the FFY 2011 EAID plan (application):

Description of activities in the EAID plan (application) carried out to completion: The G.A.B. has not yet completed implementation of the planned activities in this program area. See “Description of activities in the EAID plan (application) NOT carried out to completion & the barriers and/or reasons.”

Description of activities that displayed innovation which can be shared as “best practices” with other states: The G.A.B. encourages all voters to use the accessible voting equipment. This has a number of advantages. First, a voter with disabilities does not feel singled out by needing to use the accessible voting equipment. Second, the greater usage protects the privacy of the votes cast on the machine. Third, the accessible equipment is often newer and easier to use than paper ballots or older voting equipment. Fourth, accessible equipment is often easier to count as it is either direct-record electronic or machine-marked so there are fewer questions of voter intent during the canvass.

Description of activities in the EAID plan (application) NOT carried out to completion & the barriers and/or reasons: The G.A.B. is currently distributing signature guides and page magnifiers to assist voters in signing the poll book and reading the ballot. However, this activity is in the process of implementation and is not yet completed.

The G.A.B. also planned to investigate the possibility of offering grants to community organizations to provide transportation to the polls for voters with disabilities. This activity is still in the design phase and a decision has not yet been reached on the feasibility of such grants.

Description of significant barriers and/or road blocks to carrying out activities & possible solutions: Elections in Wisconsin are organized and carried out at the local municipal level (currently 1,851

municipalities) using approximately 2,700 polling places. Many of these polling places are town halls in rural areas and were built before the requirements of the Americans with Disabilities Act. These municipalities typically do not have the resources to renovate these buildings to make them more accessible. Additionally, many municipal clerks are part-time and have other full-time employment. This proves to be a significant challenge for the G.A.B. in education and training.

The G.A.B. also continues to be challenged by limited staff resources and time. During the past year, the G.A.B. was unable to recruit a new full-time staff person to focus on accessibility issues, so existing staff continue to support our accessibility efforts until a new staff person can be hired. However, the State of Wisconsin conducted recall elections for the Governor, Lieutenant Governor, and four state senators during the past year. These elections were not part of the regular election cycle and absorbed significant staff time, effort, and resources.

Description of collaborative efforts with other organizations or groups: G.A.B. staff meets periodically (about quarterly) with our Accessibility Advisory Group and local election officials (as needed) to obtain feedback on agency activities with regards to accessibility. Most recently during this reporting period, G.A.B. staff have reviewed and offered feedback on informational pamphlets and videos explaining voting rights that were produced by a disability rights organization.

Total amount of HAVA funding expended on activities in Mandate Area 2:

FFY12: \$0.00

Total: \$0.00

Mandate Area 3

- ❖ To provide training for election officials, poll workers, and election volunteers on how best to promote access and participation of individuals with disabilities in elections for Federal office.

Goal/Activity outlined in the FFY 2011 EAID plan (application):

Description of activities in the EAID plan (application) carried out to completion: In FFY 2012, the G.A.B. conducted 21 municipal clerk core curriculum trainings and 70 baseline chief inspector training classes. Approximately 270 clerks and 1700 chief inspectors received training. At each of these classes, there are specific sections dedicated to accessibility issues to better educate local election officials on the needs of individuals with disabilities. At baseline chief inspector training, G.A.B. trainers either show or provide information about and a link to a training video entitled, "Access to Voting, Access to Democracy," which was produced specifically to address accessibility issues in the polling place and provide poll workers with guidance for assisting individuals with disabilities.

Description of activities that displayed innovation which can be shared as "best practices" with other states: The G.A.B. website hosts the "Access to Voting, Access to Democracy" video produced by the G.A.B., instructing elections officials on how to better assist people with disabilities. The site includes a map that indicates what type of accessible equipment is used in every municipality in Wisconsin along with links to videos demonstrating the use of the equipment.

Description of activities in the EAID plan (application) NOT carried out to completion & the barriers and/or reasons: The G.A.B. plans to produce a new training video for accessibility that will be produced in a digital format to allow for easier updating. This new video will feature updated procedures for assisting individuals with disabilities and more detailed information on how to set up and use the accessible voting equipment approved for use in Wisconsin.

The G.A.B. also plans to utilize a variety of training development strategies to address generational differences in the learning styles of election officials and the technologies clerks and other election officials have available to receive training. Existing materials will also be converted to a digital format. These activities are currently in progress and should be completed during the next fiscal year.

Description of significant barriers and/or road blocks to carrying out activities & possible solutions:

Elections in Wisconsin are organized and carried out at the local municipal level (currently 1,851 municipalities) using approximately 2,700 polling places. Many of these polling places are town halls in rural areas and were built before the requirements of the Americans with Disabilities Act. These municipalities typically do not have the resources to renovate these buildings to make them more accessible. Additionally, many municipal clerks are part-time and have other full-time employment. This proves to be a significant challenge for the G.A.B. in education and training.

The G.A.B. also continues to be challenged by limited staff resources and time. During the past year, the G.A.B. was unable to recruit a new full-time staff person to focus on accessibility issues, so existing staff continue to support our accessibility efforts until a new staff person can be hired. However, the State of Wisconsin conducted recall elections for the Governor, Lieutenant Governor, and four state senators during the past year. These elections were not part of the regular election cycle and absorbed significant staff time, effort, and resources.

Description of collaborative efforts with other organizations or groups: G.A.B. staff meets periodically with our Accessibility Advisory Group and local election officials to obtain feedback on agency activities with regards to accessibility. Most recently during this reporting period, G.A.B. staff have reviewed and offered feedback on informational pamphlets and videos explaining voting rights that were produced by a disability rights organization.

Total amount of HAVA funding expended on activities in Mandate Area 3:

FFY12: \$0
Total: ~\$39,497.79

Mandate Area 4

- ❖ To provide information to individuals with a full range of disabilities with information about the accessibility of polling places.

Goal/Activity outlined in the FFY 2011 EAID plan (application):

Description of activities in the EAID plan (application) carried out to completion:

In January of 2012, the Government Accountability Board began a significant effort to educate voters about recently enacted legislation requiring voters to present photo identification at the polls. This effort included communications targeted to individuals with disabilities regarding both the requirements of the law and accessible options for compliance. On March 6 and March 12, 2012, two separate state court decisions enjoined further actions to enforce or implement the photo identification requirement. These decisions are currently under appeal.

The G.A.B. has not yet completed implementation of the remaining planned activities in this program area. See "Description of activities in the EAID plan (application) NOT carried out to completion & the barriers and/or reasons".

Description of activities that displayed innovation which can be shared as "best practices" with other states: The Wisconsin Government Accountability Board (G.A.B.) is in the process of replacing our

existing paper-based polling place accessibility survey with a new electronic survey (see Mandate Area #1). When fully functional, the system will integrate with the existing Statewide Voter Registration System (SVRS) to provide the details of each polling place's accessibility and provide a public portal for that information along with photos and maps to the polling place through the My Vote Wisconsin website.

Description of activities in the EAID plan (application) NOT carried out to completion & the barriers and/or reasons:

The Wisconsin Government Accountability Board (G.A.B.) is in the final stages of rolling out our new electronic survey (see Mandate Area #1). When fully functional, the system will integrate with the existing Statewide Voter Registration System (SVRS) to provide the details of each polling place's accessibility and provide a public portal for that information along with photos and maps to the polling place through the My Vote Wisconsin website.

The production and distribution of accessible voter education materials is still in the design phase and not yet ready for implementation. This activity is planned to be pursued during FFY 2013.

The request for proposal for coordinated services to voters with disabilities is still in the design phase and not yet ready for implementation. This activity is planned to be pursued during FFY 2013.

Description of significant barriers and/or road blocks to carrying out activities & possible solutions:

Elections in Wisconsin are organized and carried out at the local municipal level (currently 1,851 municipalities) using approximately 2,700 polling places. Many of these polling places are town halls in rural areas and were built before the requirements of the Americans with Disabilities Act. These municipalities typically do not have the resources to renovate these buildings to make them more accessible. Additionally, many municipal clerks are part-time and have other full-time employment. This proves to be a significant challenge for the G.A.B. in education and training.

The G.A.B. also continues to be challenged by limited staff resources and time. During the past year, the G.A.B. was unable to recruit a new full-time staff person to focus on accessibility issues, so existing staff continue to support our accessibility efforts until a new staff person can be hired. However, the State of Wisconsin conducted recall elections for the Governor, Lieutenant Governor, and four state senators during the past year. These elections were not part of the regular election cycle and absorbed significant staff time, effort, and resources.

Description of collaborative efforts with other organizations or groups: G.A.B. staff meets periodically with our Accessibility Advisory Group and local election officials to obtain feedback on agency activities with regards to accessibility. Most recently during this reporting period, G.A.B. staff have reviewed and offered feedback on informational pamphlets and videos explaining voting rights that were produced by a disability rights organization.

Total amount of HAVA funding expended on activities in Mandate Area 4:

FFY12: \$6717.73

Total: ~\$8634.18

Continuity of the activities

There a number of on-going accessibility projects from the FFY 2011 application and prior applications that will continue into the next fiscal year using existing funds. Please see the application for details.

Citizen feedback on voter accessibility issues within your state

A working collaboration has been established between the Government Accountability Board (G.A.B.) and other governmental and non-profit organizations such as Disability Rights Wisconsin, the Wisconsin Board for People with Developmental Disabilities, and the Wisconsin Coalition of Independent Living Centers. G.A.B. continues to be invited to lectures, special forums and meetings conducted by municipal clerk, county clerk and school district administrator associations. As an agency, we view each event as an opportunity to communicate and share information with every citizen in Wisconsin and generally the response has been very positive. In return, we benefit by receiving feedback from clerks, election inspectors, and community members. Also, we hear anecdotally that the attention paid to accessibility of polling places continues to pay dividends to the issue of accessibility in general.

The G.A.B. also maintains a toll-free hotline for citizens to call to report accessibility problems, (1-866-VOTEWIS).

Funding carried over from previous fiscal years –

FFY 2008 - \$ 13,601

FFY 2009 - \$ 128,755

FFY 2010 - \$ 201,091

FFY 2011 - \$ 199,998

Explanation of spending trend (use of funds and/or lack of funds used, particularly any FFY 2007 funds sent back to treasury)

The G.A.B. continues to carry over funds from previous fiscal years as not all previously described activities have been completed at this time. It is anticipated that a return to a normal election schedule in FFY 2013 will accelerate the use of funds by allowing G.A.B. staff to focus on the implementation of these outstanding projects. All FFY 2007 funds have been allocated on schedule and we are moving on pace to expend the remaining FFY 2008 funds at this time. It should be noted that at least since 2008, all funds allocated for accessibility have been expended to advance the goals and objectives of the Accessibility Program Initiative.

State of Wisconsin\Government Accountability Board

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JUDGE THOMAS H. BARLAND
Chair

KEVIN J. KENNEDY
Director and General Counsel

AccessElections!

Government Accountability Board's Accessibility Compliance Program

Onsite Accessibility Compliance Audits 2012 Accessibility Performance Summary

➤ **Background**

Wisconsin has:

- 3.45 Million active registered voters in SVRS as of July 30, 2012
- 1,851 Municipalities (cities, towns and villages) / Municipal Clerks
- 72 Counties/County Clerks
- 2,678 Number of Polling Places opened for the April 3, 2012, Statewide Spring Election

➤ **Summary Statistics**

For October 1, 2011 to September 30, 2012:

- 690 Conducted Onsite Accessibility Compliance Audits
- 25 Counties visited
- 431 Municipalities visited
- 25.8% Of the total number of polling places statewide (based on an estimate of 2,658 polling places opened for the April 3, 2012, Statewide Spring Election).

Elections and Onsite Accessibility Compliance Audits

November 8, 2011, Special Election

(Location Focus: State Assembly District 95)

- Onsite Accessibility Compliance Audits conducted in 8 polling places, located in a single municipality.

February 21, 2012, Spring Primary

(Location Focus: Dane, Green, Milwaukee, and Waukesha Counties)

- Onsite Accessibility Compliance Audits conducted in 105 polling places, located in 4 counties, and 36 municipalities.

April 3, 2012, Spring Elections

(Location Focus: Chippewa, Eau Claire, Jackson, Rusk, Sawyer, and Trempealeau Counties)

- Onsite Accessibility Compliance Audits conducted in 95 polling places, located in 6 counties, and 79 municipalities.

May 8, 2012, Recall Primaries

(Location Focus: Ashland, Bayfield, Buffalo, Clark, Douglas, Iron, Lincoln, Marathon, Price, Taylor, and Washburn Counties)

- Onsite Accessibility Compliance Audits conducted in 192 polling places, located in 11 counties, and 195 municipalities.

June 5, 2012, Recall Election

(Location Focus: Calumet, Door, Kewaunee, Manitowoc, Milwaukee, Outagamie, and Winnebago Counties)

- Onsite Accessibility Compliance Audits conducted in 162 polling places, located in 7 counties, and 114 municipalities.

August 14, 2012, Partisan Primary

(Location Focus: Milwaukee County)

- Onsite Accessibility Compliance Audits conducted in 128 polling places, located in 1 county, and 7 municipalities.

Electronic Voting System Security

(Reviewed during the November 8, 2011, February 21, April 3, May 8, June 5, and August 14, 2012 Elections)

- Conducted visual inspections of the security tags on voting equipment to verify that serial numbers on the Inspector's Statement match the machines and tamper-evident seals.

- Top Ten Accessibility Compliance Issues
 1. Required election notices are not always posted and/or those posted are not printed in 18-point font.
 2. Lack of accessible parking spaces and/or insufficient signage for accessible parking spaces.
 3. Insufficient signage for accessible entrances.
 4. Doors that require more than 8 lbs. of force to open.
 5. Gaps and uneven pavement in the pathway from the parking area to the accessible entrance.
 6. Lack of privacy for voters casting a paper ballot
 7. Interior routes that had obstacles, were poorly lit, and/or were not clearly marked.
 8. Accessible voting equipment that was not functional or was not clearly available for voters to use.
 9. Doors that do not have lever door handles or an electronic feature such as an automatic opener, power-assist, or bell/buzzer.
 10. Pathways to the accessible entrance that were not clearly marked.

FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Dept. of Health & Human Services Administration for Children and Families	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) 39.011 - Help America Vote Act (HAVA) Title II, § 261	Page of 1 1 pages
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3. Recipient Organization (Name and complete address including Zip code)
 Wisconsin Government Accountability Board, 212 E. Washington Ave., 3rd Floor, Madison WI 53707-7984

4a. DUNS Number 879324119	4b. EIN 06-1819765	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) CDFA# 93.617 CAN 2011G993280	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
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8. Project/Grant Period (Month, Day, Year) From: 10/1/2010 To: 9/30/2016	9. Reporting Period End Date (Month, Day, Year) 9/30/2012
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10. Transactions Cumulative

(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)	\$ -

(Use lines d-o for single grant reporting)

Federal Expenditures and Unobligated Balance:

d. Total Federal funds authorized	\$ 199,998.00
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)	\$ 199,998.00

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)	\$ -

11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
						g. Totals:	0

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 intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)

a. Typed or Printed Name and Title of Authorized Certifying Official Nathaniel E. Robinson, Elections Division Administrator, Wisconsin Government Accountability Board	c. Telephone (Area code, number, and extension) (608) 266-8005 d. Email Address Nathaniel.Robinson@wisconsin.gov
b. Signature of Authorized Certifying Official 	e. Date Report Submitted (Month, Day, Year) 11/30/2012
14. Agency use only	

Standard Form 425 - Revised 6/28/2010
 OMB Approval Number: 0348-0061
 Expiration Date: 10/31/2011

Paperwork Burden Statement
 According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0061), Washington, DC 20503.

FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Dept. of Health & Human Services Administration for Children and Families	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) 39.011 - Help America Vote Act (HAVA) Title II, § 261	Page 1	of 1	pages
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3. Recipient Organization (Name and complete address including Zip code)
 Wisconsin Government Accountability Board, 212 E. Washington Ave., 3rd Floor, Madison WI 53707-7984

4a. DUNS Number 879324119	4b. EIN 06-1819765	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) CDFA# 93.617 CAN 2010G993280	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
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8. Project/Grant Period (Month, Day, Year) From: 10/1/2009 To: 9/30/2015	9. Reporting Period End Date (Month, Day, Year) 9/30/2012
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10. Transactions Cumulative

(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)	\$ -

(Use lines d-o for single grant reporting)

Federal Expenditures and Unobligated Balance:	
d. Total Federal funds authorized	\$ 201,091.00
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)	\$ 201,091.00

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)	\$ -

11.	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
Indirect Expense							
					g. Totals:	0	0

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 intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)

a. Typed or Printed Name and Title of Authorized Certifying Official Nathaniel E. Robinson, Elections Division Administrator, Wisconsin Government Accountability Board	c. Telephone (Area code, number, and extension) (608) 266-8005
b. Signature of Authorized Certifying Official 	d. Email Address Nathaniel.Robinson@wisconsin.gov
	e. Date Report Submitted (Month, Day, Year) 11/30/2012
14. Agency use only:	

Standard Form 425 - Revised 6/28/2010
 OMB Approval Number: 0348-0061
 Expiration Date: 10/31/2011

Paperwork Burden Statement
 According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0061), Washington, DC 20503.

FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Dept. of Health & Human Services Administration for Children and Families	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) 39.011 - Help America Vote Act (HAVA) Title II, § 261	Page of 1 1 pages
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3. Recipient Organization (Name and complete address including Zip code)
 Wisconsin Government Accountability Board, 212 E. Washington Ave., 3rd Floor, Madison WI 53707-7984

4a. DUNS Number 879324119	4b. EIN 06-1819765	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) CDFA# 93.617 CAN 2009G993280	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
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8. Project/Grant Period (Month, Day, Year) From: 10/1/2008 To: 9/30/2014	9. Reporting Period End Date (Month, Day, Year) 9/30/2012
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10. Transactions Cumulative

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

Federal Cash (To report multiple grants, also use FFR Attachment):	
a. Cash Receipts	\$ 5,920.00
b. Cash Disbursements	\$ 5,920.00
c. Cash on Hand (line a minus b)	\$ -

(Use lines d-o for single grant reporting)

Federal Expenditures and Unobligated Balance:	
d. Total Federal funds authorized	\$ 201,645.00
e. Federal share of expenditures	\$ 5,920.00
f. Federal share of unliquidated obligations	\$ 66,970.00
g. Total Federal share (sum of lines e and f)	\$ 72,890.00
h. Unobligated balance of Federal funds (line d minus g)	\$ 128,755.00

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)	\$ -

11.	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
Indirect Expense							
				g. Totals:	0	0	0

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 intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)

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b. Signature of Authorized Certifying Official 	e. Date Report Submitted (Month, Day, Year) 11/30/2012
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FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Dept. of Health & Human Services Administration for Children and Families	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) 39.011 - Help America Vote Act (HAVA) Title II, § 261	Page of 1 1 pages
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3. Recipient Organization (Name and complete address including Zip code)
 Wisconsin Government Accountability Board, 212 E. Washington Ave., 3rd Floor, Madison WI 53707-7984

4a. DUNS Number 879324119	4b. EIN 06-1819765	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) CDFA# 93.617 CAN 2008G993280	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
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8. Project/Grant Period (Month, Day, Year) From: 10/1/2007 To: 9/30/2013	9. Reporting Period End Date (Month, Day, Year) 9/30/2012
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10. Transactions Cumulative

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

Federal Cash (To report multiple grants, also use FFR Attachment):

a. Cash Receipts	\$ 64,238.09
b. Cash Disbursements	\$ 67,277.74
c. Cash on Hand (line a minus b)	\$ (3,039.65)

(Use lines d-o for single grant reporting)

Federal Expenditures and Unobligated Balance:

d. Total Federal funds authorized	\$ 201,733.00
e. Federal share of expenditures	\$ 67,277.74
f. Federal share of unliquidated obligations	\$ 120,854.41
g. Total Federal share (sum of lines e and f)	\$ 188,132.15
h. Unobligated balance of Federal funds (line d minus g)	\$ 13,600.85

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)	\$ -

11. Indirect Expense	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
				g. Totals:	0	0	0

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 intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)

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FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Dept. of Health & Human Services Administration for Children and Families	2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) 39.011 - Help America Vote Act (HAVA) Title II, § 261	Page of 1 1 pages
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3. Recipient Organization (Name and complete address including Zip code)
 Wisconsin Government Accountability Board, 212 E. Washington Ave., 3rd Floor, Madison WI 53707-7984

4a. DUNS Number 879324119	4b. EIN 06-1819765	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) CDFA# 93.617 CAN 2007G993280	6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input checked="" type="checkbox"/> Annual <input checked="" type="checkbox"/> Final	7. Basis of Accounting <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
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8. Project/Grant Period (Month, Day, Year) From: 10/1/2006 To: 8/31/2012	9. Reporting Period End Date (Month, Day, Year) 8/31/2012
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10. Transactions Cumulative

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

Federal Cash (To report multiple grants, also use FFR Attachment):	
a. Cash Receipts	\$ 175,514.00
b. Cash Disbursements	\$ 175,514.00
c. Cash on Hand (line a minus b)	\$ -

(Use lines d-o for single grant reporting)

Federal Expenditures and Unobligated Balance:	
d. Total Federal funds authorized	\$ 175,514.00
e. Federal share of expenditures	\$ 175,514.00
f. Federal share of unliquidated obligations	\$ -
g. Total Federal share (sum of lines e and f)	\$ 175,514.00
h. Unobligated balance of Federal funds (line d minus g)	\$ -

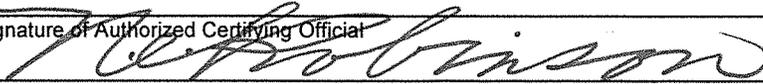
Recipient Share:	
i. Total recipient share required	\$ -
j. Recipient share of expenditures	\$ -
k. Remaining recipient share to be provided (line i minus j)	\$ -

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)	\$ -

11.	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
Indirect Expense							
						g. Totals:	0

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

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