

State of Nevada

Secretary of State
Francisco V. Aguilar



County Reimbursement Request

NAC 293.200, 293.071, 293.353
NRS 293.253, 298.710

This reimbursement is provided by the Office of the Secretary of State to county election offices for various categories. Counties requesting reimbursement should detail the purpose and use of funding in the box designated below. Please include all applicable codes, statutes, and regulations regarding your request to assist in the processing of the request.

Funding will be awarded on a reimbursement basis and is limited to the amounts itemized by county. Expenditures must have been incurred by June 30, 2024 for the Primary Election and by November 15, 2024 for the General Election. Completed reimbursement requests must be submitted to the Office of the Secretary of State in writing prior to **July 15, 2024** for the Primary Election and **December 31, 2024** for the General Election.

Applicant Information

County: Washoe County Local Election Official: Andrew McDonald
Address: 1001 E. Ninth St., Bldg A, Reno, NV 89502 Phone: (775) 484-7653

Purpose and Use of Funding

Request for reimbursement for Dominion Voting System annual license and hardware fees. Please note that the check total and the total requested reimbursement amounts differ as the check paid for additional items outside of the reimbursement request and the items outlined below (both attached).

Category	Amount requested:
Annual license fees	\$205,360.32
Annual hardware warranty fees	\$170,658.48
TOTAL	\$376,018.80

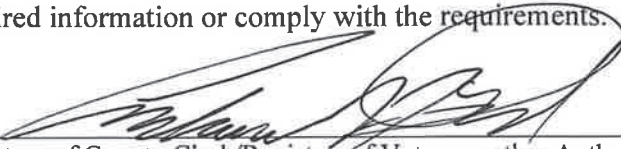
Required Documents and Information

Please submit all required documents and information with this reimbursement request. Requests received without the necessary supporting documentation will be deemed incomplete and will be rejected.

- Itemized invoices
- Proof of Payment

Required Assurances

The recipient will maintain adequate award and expense documentation. This applies to all expenses, whether acquired on a direct or indirect basis. The Office of the Secretary of State will reimburse only actual, approved, and allowable expenditures and those that have followed the appropriate procurement process. The Office of the Secretary of State reserves the right to make and authorize modifications, adjustments, and/or revisions to the reimbursement for the purpose of making changes in expenditure categories and reallocation of undisbursed funds. The Office of the Secretary of State will withhold payment in the event the applicant fails to provide required information or comply with the requirements.



Signature of County Clerk/Registrar of Voters or other Authorized County Official

3-7-25

Date

Please submit completed reimbursement requests and required documents to: mcamacho@sos.nv.gov

DOMINION VOTING



P.O. Box #343
Broomfield CO 80038 United States
FED ID#27-0565149

Invoice Date	01/15/2025
Invoice #	DVS158345
Page	1

Bill To:

Washoe County, NV
Andrew McDonald
1001 E. Ninth Street, PO Box 11130
Reno NV 89520-0027

Ship To:

Washoe County, NV
Andrew McDonald
250 So. Rock Blvd #100
Reno NV 89502

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	USNVWASHOE	MBERG	BEST WAY	Net 30	01/15/2025	68,538
Ordered	Shipped	B/O	Item Description	Discount	Unit Price	Ext. Price
1	1	0	01/01/25-12/31/25; Adjudication Annual Software License Fee	\$0.00	\$11,592.74	\$11,592.74
1	1	0	01/01/25-12/31/25; Democracy Suite Light Annual License Fee	\$0.00	\$13,911.28	\$13,911.28
1475	1475	0	01/01/25-12/31/25; ICX Annual Firmware License - Prime	\$0.00	\$110.13	\$162,441.75
1	1	0	01/01/25-12/31/25; Mobile Ballot Printing Annual License	\$0.00	\$2,318.54	\$2,318.54
2	2	0	01/01/25-12/31/25; ICC Annual Firmware License - Canon	\$0.00	\$3,070.31	\$6,140.62
3	3	0	01/01/25-12/31/25; ICC Annual Firmware License - Canon	\$0.00	\$2,985.13	\$8,955.39
1475	1475	0	01/01/25-12/31/25; ICX Annual Hardware Warranty - Prime	\$0.00	\$110.13	\$162,441.75
3	3	0	01/01/25-12/31/25; ICC Annual Hardware Warranty - Canon	\$0.00	\$1,738.91	\$5,216.73
2	2	0	01/01/25-12/31/25; ICC Annual Hardware Warranty - Canon	\$0.00	\$1,500.00	\$3,000.00

REMIT TO: Dominion Voting Systems, Inc. P.O. Box 538214 Atlanta, GA 30353-8214	COURIER ADDRESS: Dominion Voting Systems, Inc. Lockbox #538214 1669 Phoenix Parkway, Suite 210 College Park, GA 30349	Subtotal	\$376,018.80
		Tax	\$0.00
		Freight	\$0.00
		Trade Discount	\$0.00
		Total	\$376,018.80

Comments: Coverage Period: 01/01/2025 - 12/31/2025
SF0032807

Bank details

House Bank	WELLS	Bank Key
Account ID	AP	Bank Account
Bank Name	WELLS FARGO	
City	SAN FRANCISCO	

Check information

Check number	101068	Currency	USD
Payment date	02/12/2025	Amount paid	412,952.42
Check encashment	02/20/2025	Cash discount amount	0.00

Check recipient

Name	DOMINION VOTING SYSTEM
City	ATLANTA
Payee's country	US
Regional code	GA

WITH THE COUNTY TREASURER'S
SIGNATURE THIS WARRANT IS A
CHECK ON WELLS FARGO BANK, N.A.,
SUBJECT TO NEVADA LAW
VOID AFTER 180 DAYS.



WASHOE COUNTY
COMPTROLLER'S WARRANT
RENO, NEVADA

WELLS FARGO
11-24
1210

101068

02/12/2025

\$ ***412,952.42 ***

THE TREASURER OF WASHOE COUNTY
WILL PAY
EXACTLY

THE SUM OF ***412,952.42 DOLLARS

To: DOMINION VOTING SYSTEM
PO Box 538214
ATLANTA GA 30353-8214

COUNTY TREASURER

COUNTY COMPTROLLER



Account Name: Revolving Account

Payee: DOMINION VOTING SYSTEM

Check: 101068

Item Sequence Number: 008515494052

Amount: 412,952.42 USD Debit

Bank ID: 121000248

Status: Check Paid

Posting Date: 02/20/2025

As of Date: 02/20/2025



Account Name: Revolving Account

Payee: DOMINION VOTING SYSTEM

Check: 101068

Item Sequence Number: 008515494052

Amount: 412,952.42 USD Debit

Bank ID: 121000248

Status: Check Paid

Posting Date: 02/20/2025

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