#### 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 Local Election Official:	Andrew McDonald
Address:Address:	Phone: (775) 484-7656
Purpose and Use of Funding	
Request for reimbursement of postage costs for the 2024 General Election.	

Category	Amount requested:
Postage Paid	\$50,783.21
TOTAL	

### **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

6-30-25

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



Note to Mailer: Your electronic postage statement has been submitted to the USPS PostalOne! system on Sep 25, 2024 06:34 PM

The labels and electronic mailing information associated to this form, must match the physical mailing being presented to the USPS® with this form.

Postage Statement ID:

630999386

**Post Office of Permit:** 

**RENO, NV 89510-9651** 

Mailing Group ID:

489033063

Account Holder:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

**Account Number:** 

3702576

Permit Holder:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

Permit Type and Number:

PI 1084

Mail Agent:

RUNBECK ELECTION SERVICES

Mail Owner Name:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

Mail Owner's Permit Type and Number:

CRID:

Customer Reference ID:

Mail Class and Price Eligibility:

**USPS Marketing Mail - Nonprofit** 

**Processing Category:** 

Letters

3375150

Single Piece Weight Declared by

Mailer:

0.0760 lbs, (1.22 oz)

**Total Mail Pieces Declared by Mailer:** 

3,477 pcs.

**Total Weight Declared by Mailer:** Single Piece Weight Determined by 264.2520 lbs.

**USPS:** 

0.0760 lbs.

Total Mail Pieces Determined by USPS: 3,477 pcs. **Total Weight Determined by USPS:** 

264.2520 lbs.

Part A Subtotal Postage:

\$747.4530

Total Postage Amount:

\$ 747.45

**Total Postage Due:** 

\$ 747.45

\*NOTE: The balance displayed may change prior to Postal acceptance of the mailing due to the timing of deposits, additional mailings, or other adjustments to the account.

Opening Balance:

\$ 50,147.76

Estimated Closing Balance:

\$ 49,400.31

Handling Unit:

1' MM Trays	2' MM Trays 2' EMM Trays	Flat Trays	Sacks	Pallets	Other	
1	12			5		

Important: Please bring your mailing by October 3, 2024.

#### Note:

\*This mailing may be subject to additional verification at the time of acceptance.



Note to Mailer: Your electronic postage statement has been submitted to the USPS PostalOne! system on Oct 09, 2024 06:35 AM

The labels and electronic mailing information associated to this form, must match the physical mailing being presented to the USPS® with this form.

632833726 Postage Statement ID:

RENO, NV 89510-9651 Post Office of Permit:

490651330 Mailing Group ID:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM Account Holder:

3702576 **Account Number:** 

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM Permit Holder:

PI 1084 **Permit Type and Number:** 

RUNBECK ELECTION SERVICES Mail Agent:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM Mail Owner Name:

Mail Owner's Permit Type and Number:

3375150 CRID:

Customer Reference ID:

**USPS Marketing Mail - Nonprofit** Mail Class and Price Eligibility:

Letters **Processing Category:** 

Single Piece Weight Declared by

Mailer:

0.0710 lbs, (1.14 oz)

Total Mail Pieces Declared by Mailer:

197,882 pcs. 14,049.6220 lbs.

**Total Weight Declared by Mailer:** Single Piece Weight Determined by

0.0710 lbs.

**USPS:** 

Handling Unit:

Total Mail Pieces Determined by USPS: 197,882 pcs. 14,049.6220 lbs. **Total Weight Determined by USPS:** \$ 27,331.4270 Part A Subtotal Postage: \$ 27,331.43 Total Postage Amount:

\$ 27,331.43 **Total Postage Due:** 

Pallets Other 1' MM Trays 2' MM Trays Flat Trays Sacks Trays 19 553 11

2' EMM

Important: Please bring your mailing by October 16, 2024.

Post Office Of Mailing Hours

**BMEU RENO** 10:00 AM - 5:30 PM Mon, Tue, Wed, Thu, Fri

2000 VASSAR ST Closed Sat RENO, NV 895109991 Closed Sun

<sup>\*</sup>This mailing may be subject to additional verification at the time of acceptance.



Note to Mailer: Your electronic postage statement has been submitted to the USPS PostalOne! system on Oct 09, 2024 02:05 PM

The labels and electronic mailing information associated to this form, must match the physical mailing being presented to the USPS® with this form.

632910541 Postage Statement ID:

RENO, NV 89510-9651 **Post Office of Permit:** 

490701281 Mailing Group ID:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM Account Holder:

3702576 **Account Number:** 

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM Permit Holder:

PI 1084 **Permit Type and Number:** 

RUNBECK ELECTION SERVICES Mail Agent:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM Mail Owner Name:

Mail Owner's Permit Type and Number:

3375150 CRID:

Customer Reference ID:

**USPS Marketing Mail - Nonprofit** Mail Class and Price Eligibility:

Letters **Processing Category:** 

Single Piece Weight Declared by Mailer:

0.0750 lbs, (1.20 oz)

102,517 pcs. **Total Mail Pieces Declared by Mailer:** 7,688.7750 lbs. **Total Weight Declared by Mailer:** 

Single Piece Weight Determined by

**USPS**:

0.0750 lbs.

Total Mail Pieces Determined by USPS: 102,517 pcs.

7,688.7750 lbs. **Total Weight Determined by USPS:** \$ 14,171.9130 Part A Subtotal Postage: \$ 14,171.91 Total Postage Amount: \$ 14,171.91 **Total Postage Due:** 

Handling Unit:

Note:

1' MM Trays	2' MM Trays 2	2' EMM Trays	Flat Trays	Sacks	Pallets	Other	
8		297			12		

Important: Please bring your mailing by October 16, 2024.

Post Office Of Mailing Hours

**BMEU RENO** 10:00 AM - 5:30 PM Mon, Tue, Wed, Thu, Fri

2000 VASSAR ST Closed Sat RENO, NV 895109991 Closed Sun

\*This mailing may be subject to additional verification at the time of acceptance.



**Note to Mailer:** Your electronic postage statement has been submitted to the USPS *PostalOne!* system on Oct 15, 2024 08:18 AM

The labels and electronic mailing information associated to this form, **must** match the physical mailing being presented to the USPS® with this form.

Postage Statement ID:

633633610

**Post Office of Permit:** 

RENO, NV 89510-9651

Mailing Group ID:

491336880

Account Holder:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

**Account Number:** 

3702576

Permit Holder:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

Permit Type and Number:

Pi 1084

Mail Agent:

RUNBECK ELECTION SERVICES

Mail Owner Name:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

Mail Owner's Permit Type and Number:

CRID:

Customer Reference ID:

Mail Class and Price Eligibility:

**USPS Marketing Mail - Nonprofit** 

Processing Category:

Letters

3375150

Single Piece Weight Declared by

Mailer:

0.1430 lbs, ( 2.29 oz)

**Total Mail Pieces Declared by Mailer:** 

Total Weight Declared by Mailer:

.

Single Piece Weight Determined by

0.1430 lbs.

10,573 pcs.

1,511.9390 lbs.

**USPS**:

Total Mail Pieces Determined by USPS: 10,573 pcs.

**Total Weight Determined by USPS:** 

1,511.9390 lbs.

Part A Subtotal Postage:

\$ 1,753.9050

Total Postage Amount:

\$ 1,753.91

**Total Postage Due:** 

\$ 1,753.91

Handling Unit:

1' MM Trays	2' MM Trays 2' EMM Trays	Flat Trays	Sacks	Pallets	Other
12	60			9	

Important: Please bring your mailing by October 22, 2024.

Post Office Of Mailing

Hours

PHOENIX BMEU

Mon, Tue, Wed, Thu, Fri

8:00 AM - 6:00 PM

4949 E VAN BUREN ST

Sat

Closed

PHOENIX, AZ 850269672

Sun

Closed

<sup>\*</sup>This mailing may be subject to additional verification at the time of acceptance.



**Note to Mailer:** Your electronic postage statement has been submitted to the USPS *PostalOne!* system on Oct 15, 2024 06:17 PM

The labels and electronic mailing information associated to this form, **must** match the physical mailing being presented to the USPS® with this form.

Postage Statement ID:

633670147

**Post Office of Permit:** 

**RENO, NV 89510-9651** 

Mailing Group ID:

491362411

Account Holder:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

**Account Number:** 

3702576

Permit Holder:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

**Permit Type and Number:** 

PI 1084

Mail Agent:

RUNBECK ELECTION SERVICES

Mail Owner Name:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

Mail Owner's Permit Type and Number:

CRID:

3375150

Customer Reference ID:

Mail Class and Price Eligibility:

**USPS Marketing Mail - Nonprofit** 

**Processing Category:** 

Letters

Single Piece Weight Declared by

Mailer:

0.0750 lbs, (1.20 oz)

**Total Mail Pieces Declared by Mailer:** 

Total Weight Declared by Mailer:

19,501 pcs.

Total Weight Declared by Mailer.

1,462.5750 lbs.

Single Piece Weight Determined by

**USPS:** 

0.0750 lbs.

Total Mail Pieces Determined by USPS: 19,501 pcs.

**Total Weight Determined by USPS:** 

1,462.5750 lbs.

Part A Subtotal Postage:

\$ 3,229.2300

**Total Postage Amount:** 

\$ 3,229.23

**Total Postage Due:** 

\$ 3,229.23

Handling Unit:

1' MM Trays	2' MM Trays 2' EMM Trays	Flat Trays	Sacks	Pallets	Other
12	60			10	

Important: Please bring your mailing by October 22, 2024.

**Post Office Of Mailing** 

Hours

PHOENIX BMEU

Mon, Tue, Wed, Thu, Fri

8:00 AM - 6:00 PM

4949 E VAN BUREN ST

Sat

Closed

PHOENIX, AZ 850269672

Sun

Closed

<sup>\*</sup>This mailing may be subject to additional verification at the time of acceptance.



**Note to Mailer:** Your electronic postage statement has been submitted to the USPS *PostalOne!* system on Oct 16, 2024 04:10 PM

The labels and electronic mailing information associated to this form, **must** match the physical mailing being presented to the USPS® with this form.

Postage Statement ID:

633772912

**Post Office of Permit:** 

**RENO, NV 89510-9651** 

Mailing Group ID:

491463654

Account Holder:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

**Account Number:** 

3702576

Permit Holder:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

**Permit Type and Number:** 

PI 1084

Mail Agent:

RUNBECK ELECTION SERVICES

Mail Owner Name:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

Mail Owner's Permit Type and Number:

CRID:

3375150

Customer Reference ID:

Mail Class and Price Eligibility:

**USPS Marketing Mail - Nonprofit** 

**Processing Category:** 

Letters

Single Piece Weight Declared by

Mailer:

0.0760 lbs, (1.22 oz)

Total Mail Pieces Declared by Mailer:

5,691 pcs.

Total Weight Declared by Mailer:

432.5160 lbs.

Single Piece Weight Determined by

USPS:

0.0760 lbs.

Total Mail Pieces Determined by USPS: 5,691 pcs.

**Total Weight Determined by USPS:** 

432.5160 lbs.

Part A Subtotal Postage:

\$ 957.1450

Total Postage Amount:

\$ 957.15

**Total Postage Due:** 

\$ 957.15

Handling Unit:

1' MM Trays	2' MM Trays 2' EMM Trays	Flat Trays	Sacks	Pallets	Other	
1	20			9		

Important: Please bring your mailing by October 23, 2024 .

**Post Office Of Mailing** 

Hours

PHOENIX BMEU

Mon, Tue, Wed, Thu, Fri

8:00 AM - 6:00 PM

4949 E VAN BUREN ST

Sat

Closed

PHOENIX, AZ 850269672

Sun

Closed

<sup>\*</sup>This mailing may be subject to additional verification at the time of acceptance.



Note to Mailer: Your electronic postage statement has been submitted to the USPS PostalOne! system on Oct 23, 2024 12:18 AM

The labels and electronic mailing information associated to this form, must match the physical mailing being presented to the USPS® with this form.

Postage Statement ID:

634740686

**Post Office of Permit:** 

RENO, NV 89510-9651

Mailing Group ID:

492310736

Account Holder:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

Account Number:

3702576

Permit Holder:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

**Permit Type and Number:** 

PI 1084

Mail Agent:

RUNBECK ELECTION SERVICES

Mail Owner Name:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

Mail Owner's Permit Type and Number:

CRID:

3375150

Customer Reference ID:

Mail Class and Price Eligibility:

**USPS Marketing Mail - Nonprofit** 

**Processing Category:** 

Letters

Single Piece Weight Declared by

0.0760 lbs, (1.22 oz)

Mailer:

2,908 pcs. **Total Mail Pieces Declared by Mailer:** 

**Total Weight Declared by Mailer:** 

221.0080 lbs.

Single Piece Weight Determined by

0.0760 lbs.

**USPS:** 

Total Mail Pieces Determined by USPS: 2,908 pcs.

**Total Weight Determined by USPS:** 

221.0080 lbs. \$ 488.4760

Part A Subtotal Postage:

**Total Postage Amount:** 

\$ 488.48

**Total Postage Due:** 

\$ 488.48

Handling Unit:

1' MM Trays	2' MM Trays 2' EMM Trays	Flat Trays	Sacks	Pallets	Other	
2	11			8		

Important: Please bring your mailing by October 30, 2024.

**Post Office Of Mailing** 

**Hours** 

PHOENIX BMEU

Mon, Tue, Wed, Thu, Fri

8:00 AM - 6:00 PM

4949 E VAN BUREN ST

Sat

Closed

PHOENIX, AZ 850269672

Sun

Closed

<sup>\*</sup>This mailing may be subject to additional verification at the time of acceptance.



Note to Mailer: Your electronic postage statement has been submitted to the USPS PostalOne! system on Oct 28, 2024 08:42 PM

The labels and electronic mailing information associated to this form, must match the physical mailing being presented to the USPS® with this form.

Postage Statement ID:

635577363

Post Office of Permit:

RENO, NV 89510-9651

Mailing Group ID:

493040423

Account Holder:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

**Account Number:** 

3702576

Permit Holder:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

Permit Type and Number:

PI 1084

Mail Agent:

RUNBECK ELECTION SERVICES

Mail Owner Name:

WASHOE COUNTY REGISTRAR OF VOTERS OFFICE/QBRM

Mail Owner's Permit Type and Number:

CRID:

3375150

Customer Reference ID:

Mail Class and Price Eligibility:

First-Class Mail

**Processing Category:** 

Letters (may include postcards)

Single Piece Weight Declared by

Mailer:

0.0780 lbs, (1.25 oz)

Total Mail Pieces Declared by Mailer:

3,540 pcs. 276.1200 lbs.

Total Weight Declared by Mailer: Single Piece Weight Determined by

USPS:

0.0780 lbs.

Total Mail Pieces Determined by USPS: 3,540 pcs. **Total Weight Determined by USPS:** 

276.1200 lbs.

Part A Subtotal Postage:

\$ 1,944.5720

**Total Postage Amount:** 

\$ 1,944.57

**Total Postage Due:** 

\$ 1,944.57

Handling Unit:

1' MM Trays	2' MM Trays	2' EMM Trays	Flat Trays	Sacks	Pallets	Other
3		12			2	

Important: Please bring your mailing by November 4, 2024.

Post Office Of Mailing

PHOENIX BMEU

Mon, Tue, Wed, Thu, Fri

8:00 AM - 6:00 PM

4949 E VAN BUREN ST

Sat

Closed

PHOENIX, AZ 850269672

Sun

Closed

<sup>\*</sup>This mailing may be subject to additional verification at the time of acceptance.

**INVOICE: 248034** 



SALES PERSON	INVOICE DATE
Sonia Galloway	October 29, 2024
Customer Order No.	2nd Reference
6500006192	

Bill To	Ship To
ACCOUNTS PAYABLE WASHOE COUNTY REGISTRAR OF VOTERS 1001 E 9TH STREET, ROOM D-200 RENO, NV 89512	ADDISON VETTER WASHOE COUNTY REGISTRAR OF VOTERS 1001 E 9TH ST, BLDG A, ROOM A135 RENO, NV 89512

TERMS
Net 30 Days

JOB NO	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
231652.23	5,777.00	EACH	17" Ballots - Daily #1	0.3290	1,900.63
231652.24	1.00	LOT	Daily 1 - Mail Packet Insertion - 5,777 Records	428.5700	428.5
231652.24	1.00	LOT	Daily #1 - First Class Postage 86pc	83.4200	83.42
231652.25	2,957.00	EACH	17" Ballots -Daily #2	0.3290	972.8
231652.26	1.00	LOT	Daily 2 - Mail Packet Insertion - 2,957 Records	428.5700	428.5
231652.26	1.00	LOT	Daily #2 - First Class Postage 49pc	47.5300	47.5
231652.29	3,569.00	EACH	17" Ballots - Daily #3	0.3290	1,174.2
231652.30	1.00	LOT	Daily 3 - Mail Packet Insertion - 3,569 Records	428.5700	428.5
231652.30	1.00	LOT	Daily #3 - First Class Postage 29pc	28.1300	28.1
231652.30	1.00	LOT	Art/Election Setup	1,500.0000	1,500.0
231652.30	1.00	LOT	Database Setup	1,500.0000	1,500.0
231652.30	8,162,00	EACH	Domestic Carrier - Difference	0.0940	767.2
231652.30	8,162.00	EACH	Domestic Return - Difference	0.0730	595.8
231652.30	8,162.00	EACH	Domestic Instruction Insert with sticker - Difference	0.1500	1,224.3
231652.30	368,162.00	EACH	Return Envelope Ballot Tracking - Programming and Prep (Domestic Env)	0.0140	5,154.2
231652.30	113.00	EACH	Return Envelope Ballot Tracking - Programming and Prep (UOCAVA Env)	0.0140	1.5

Subtota	Shipping and Handling	Sales Tax	Less Deposits/ Payments	Total Amount Due (USD)
\$16,235.68	\$225.00	\$ 0.00	\$0.00	\$16,460.68

Thank you we appreciate your business!

2800 S. 36th Street Phoenix, AZ 85034 1-877-230-2RES



## **WASHOE COUNTY PAYMENT VOUCHER**

DOC 1925020428

Joy Raburu

Document Date > 9/10/24 Posting Date > Reference > Doc. Header Text >

Payable To:	U.S. POSTAL SERVICES	
Address:	MAILING REQUIREMENTS	
	2000 VASSAR ST - BMEU	
,	RENO NV 89510	

G/L ACCOUNT	COST CENTER	INTERNAL ORDER	WBS ELEMENT	FUND	AMOUNT	TEXT/COMMENT	BUS AREA	ASSIGN- MENT
710360	112210				\$50,000	BRM#215001- Please indicate BRM 215001 on check		
		<u> </u>	Т	OTAL >	\$50,000			

Preparer's Signature>	Joy Raburu	Date > 9/10/2024	
Authorized Signature>	Cari-du Brosen	Date > 9/10/2024	
Authorized Signature>	Cari-on Brigon	Date > 9/10/2024	_

NOTE: Use of this payment voucher is limited to obligations for which no invoice exists. There may be purchase orders involved when there are monthly payments for which a vendor does not send an invoice. This purchase voucher may also be used for prepay obligations such as registrations, subscriptions, etc. Backup information must be attached when available.



## WASHOE COUNTY PAYMENT VOUCHER

DOC 1925021574

**Document Date** > 10/16/2024 **Posting Date** > 10/16/2024

Reference > Doc. Header Text >

Payable To: U.S. POSTAL SERVICE

Address: MAILING REQUIREMENTS

2000 VASSAR ST - BMEU

G/L ACCOUNT	COST CENTER	INTERNAL ORDER	WBS ELEMENT	FUND	AMOUNT	TEXT/COMMENT	BUS AREA	ASSIGN- MENT
710360	112210				20,000	BR 2150001		
						Please Indicate this on the Check		
	1					141		
			Т	OTAL >	20,000			

Preparer's Signature>	Joy Raburu	Date > 10/16/2024	
Authorized Signature >	modern En!	Date > 10/16/24	

NOTE: Use of this payment voucher is limited to obligations for which no invoice exists. There may be purchase orders involved when there are monthly payments for which a vendor does not send an invoice. This purchase voucher may also be used for prepay obligations such as registrations, subscriptions, etc. Backup information must be attached when available.