

# 2023 Annual Accountability Report

State Election Commission Agency Code: E280

# **Table of Contents**

| Agency's Discussion and Analysis | 1  |
|----------------------------------|----|
| Agency Organization Chart        | 6  |
| Reorganization and Compliance    | 7  |
| Strategic Plan Results           | 8  |
| Strategic Plan Development       | 11 |
| Budget Data                      | 14 |
| Legal Data                       | 16 |
| Services Data                    | 28 |
| Partnerships Data                | 29 |
| Reports Data                     | 30 |
| Submission Form                  | 31 |

| AGENCY NAME: | State Election Commission |          |     |
|--------------|---------------------------|----------|-----|
| AGENCY CODE: | E280                      | SECTION: | 102 |

### AGENCY'S DISCUSSION AND ANALYSIS

Elections are the foundation of our nation's representative democracy. The South Carolina State Election Commission (SEC) exists to protect and preserve the security, accuracy, accessibility, and credibility of our state's election infrastructure. Our mission is to ensure every eligible citizen has the opportunity to register to vote and participate in fair and impartial elections with the assurance that their vote will count.

Conducting elections is a technologically and legally complex profession, subject to exceptional scrutiny by voters, candidates, media, the legal community, activists, and voter advocacy groups. This requires everyone involved in the elections process, whether at the municipal, county, or state level, to possess a wide variety of core competencies including technological, logistical and management skills, as well as a high level of election experience and expertise.

While state and local election officials share in the responsibility of conducting elections, the SEC, as the chief election agency in the state, is responsible for overseeing the overall voter registration and election process. Specifically, the agency is tasked with:

- Maintaining the statewide voter registration system
- Supporting the statewide voting system
- Supervising 46 county boards of voter registration and elections
- Performing audits and post-election analyses of county boards of registration and elections
- Assisting with county operations if a county election office fails to comply with state and federal law or SEC policies and procedures; or if a county is unable to certify election results in a timely manner.
- Conducting a training and certification program for local election officials
- Conducting candidate filing and providing a candidate tracking system

Everything we do as an agency – our programs and projects – emanates from these responsibilities. The primary goal is to provide the highest level and quality of service possible within these mandates.

#### MAJOR ACHIEVEMENTS

#### **Election Security**

Protection of South Carolina's critical election infrastructure remained a top priority during FY2023. Elections face numerous threats from a wide variety of actors with various motives. The agency is committed to taking all reasonable measures to further enhance the state's election security posture. Major achievements in this fiscal year include:

- CIS Vulnerability Disclosure Program. The SEC entered into an agreement with the Center for Internet Security (CIS) as a participant in the CIS Vulnerability Disclosure Program (VDP). A VDP is a formalized process to receive, validate, remediate, and communicate vulnerability information that is identified by security researchers on specific technology systems. VDPs have proven successful in many industries, from large companies to government agencies. VDPs can be an effective and efficient way for an agency to improve its security posture. SCVotes.gov as well as VREMS.sc.gov are currently enrolled in the VDP.
- **CrowdStrike Falcon Endpoint Protection**. The SEC has installed the CrowdStrike Endpoint Detection and Response (EDR) tool to increase the agency's ability to identify, detect, respond

| AGENCY NAME: | State Election Commission |          |     |
|--------------|---------------------------|----------|-----|
| Agency Code: | E280                      | SECTION: | 102 |

to, and remediate security incidents and alerts. The EDR is deployed directly to SEC laptops, workstations, and servers to provide device-level protection against known (signature-based) and unknown (behavioral-based) attacks and malicious activity. The SEC and the Center for Internet Security continuously monitor the EDR.

- **Risk and Vulnerability Assessment by the Department of Homeland Security.** In the spring of 2023, the SEC requested a Risk and Vulnerability Assessment be performed by the Department of Homeland Security's Cybersecurity & Infrastructure Security Agency (CISA). The agency seeks to engage in these assessments approximately every two years. The assessments look for external vulnerabilities an internet-based user could exploit. Additionally, an internal evaluation is undertaken to determine the impact that an internal attacker could have on the SEC network and services. The assessment took place in the summer of 2023 and overlapped both the current and previous fiscal years.
- **Physical Security Assessments of County Offices and Storage Facilities.** The SEC and DHS conducted physical security assessments of all forty-six-county voter registration and election offices and facilities as well as the SEC office. The assessments took place over the summer of 2023. The SEC provided copies of these assessments to each county, included suggested remediation activities, and will continue to monitor county progress towards the remediation goals.
- Integra. The SEC has partnered with Integra to provide a tool for S.C. counties to create a security posture baseline. County directors and IT staff answer a list of questions from different categories (physical security, risk assessment, policy, procedure, etc.). based on the National Institute of Standards and Technology (NIST) standards. After completion of all questions, a score is given to the county. The SEC reviews the reports and provides recommendations and feedback on weaknesses and strengths. The SEC is pushing for full county participation.
- Asset Management. The SEC has implemented a mandatory asset management program for all counties to follow. This requires the scanning of all seals on e-pollbooks, ballot marking devices, and ballot scanners when they leave the county's storage area, arrive to the voting location, when they are picked up from the voting location and returned to the storage area. This allows for a record of complete chain of custody for all voting equipment throughout the election process.
- **RABET-V.** The SEC has partnered with the Center for Internet Security (CIS) to participate in their Rapid Architecture-Based Election Technology Verification (RABET-V) program. This program uses a risk-based approach that allows for rapid verification of a manufacturer's security claims. It allowed knowledgeable CIS researchers to analyze the underlying technology architecture of all of South Carolina's digital and web presence.

| AGENCY NAME: | State Election Commission |          |     |
|--------------|---------------------------|----------|-----|
| AGENCY CODE: | E280                      | SECTION: | 102 |

The SEC continues working with a broad-based team of federal, state, and private cybersecurity, law enforcement, and intelligence professionals to ensure the agency takes every prudent measure to enhance the security and resilience of the state election infrastructure. These partnerships provide a multitude of resources and services including:

- Network scanning and monitoring
- Cyber and physical risk and vulnerability assessments
- Remediation
- Information sharing
- Response support
- Security training
- Advice on strengthening our security posture

The SEC continues to improve its security posture by adding layers of security to address changes in the environment and the emergence of new technologies and threats. Taking all reasonable measures to bolster the security and resilience of the state's election infrastructure will remain a top priority for the agency.

#### Creation of Audit Division, Addition of Compliance Audit Services

As part of a continuous effort to ensure the process of elections occurs correctly at the county level, the SEC expanded its capabilities within audits, creating an Audit Division and began Compliance Audits. SEC compliance audits are intended to evaluate whether the voter registration and elections activities of a county board of voter registration and elections are consistent federal law, state law, and SEC policies and procedures.

Performance of Compliance Audits in Aiken, Beaufort, and Berkeley counties found inconsistencies, errors, and areas for improvement at the county level, resulting in recommendations for improvement or corrective action plans. Corrective action plans are led by the newly formed Training Division, which was first established in FY24.

#### Redistricting

The SEC led redistricting efforts of all multi-county, statewide, and congressional offices in FY 23. S.C. Senate will be redistricted in FY24, along with any court-ordered changes to South Carolina's congressional maps mandated by the United States Supreme Court.

#### **Voter Education and Outreach**

The SEC continued to reach out and educate voters on all aspects of voter registration and elections through the Agency's *SC Votes* voter education initiative. The statewide initiative helps ensure voters are informed about the requirements, processes, procedures, and deadlines associated with voter registration and voting in South Carolina. FY2022 efforts were focused on educating voters on efforts to secure South Carolina's election infrastructure, how to register and update your registration, the changed to absentee voting, how to vote early and how to vote on election day, and Photo ID requirements. The initiative includes educational brochures, posters, videos, outreach at public events, a voter education website (scVOTES.org), social media messaging, and a statewide media campaign.

#### **KEY OPPORTUNITIES & CHALLENGES**

#### **Election Security**

One of the agency's top priorities is working to ensure all reasonable measures are taken to improve and protect the security and resilience of the state's election infrastructure. The U.S. Department of Homeland Security designated election systems as critical infrastructure in January 2017. The SEC has applied considerable resources to hardening both the state's voting and voter registration systems by applying testing, assessments, and technological and human resources. The development of an unprecedented security partnership of state, federal and private security professionals as well as state and federal law enforcement and intelligence agencies was launched to improve protection of the state's election infrastructure during this period.

One of the most substantial, challenging, and continuing threats is the spread of misinformation, disinformation and malinformation (MDM) about the administration of elections.

- Misinformation is false, but not created or shared with the intention of causing harm.
- Disinformation is deliberately created to mislead, harm, or manipulate a person, social group, organization, or country.
- Malinformation is based on fact, but used out of context to mislead, harm, or manipulate.

Whether intentional or not, the spread of MDM threatens to disrupt the public's trust in elections and impact the ability of individual voters to effectively exercise the franchise. The SEC works to combat the spread of MDM in various ways.

- Promotes election officials as the trusted source of information
- Drives voters directly to SEC information channels
- Ensures voters are getting accurate election information
- Openly communicates plans, procedures, and processes
- Avoids actions that would unintentionally amplify or spread disinformation
- Educates voters to rely on trusted sources and to not share unverified information

Our elections continue to face threats that challenge the agency's cyber and physical security initiatives. The SEC has been proactive through partnerships with federal, state, private, and local entities. However, the need to adapt to the every-evolving security environment along with the need to train local election officials and harden local infrastructure is a major challenge that the agency continues to address. Implementation of new auditing programs, deployment of county network scanners, security training, assessments, testing, and remediation are all ongoing security challenges facing the SEC moving into FY2023.

| AGENCY NAME: | State Election Commission |          |     |
|--------------|---------------------------|----------|-----|
| AGENCY CODE: | E280                      | SECTION: | 102 |

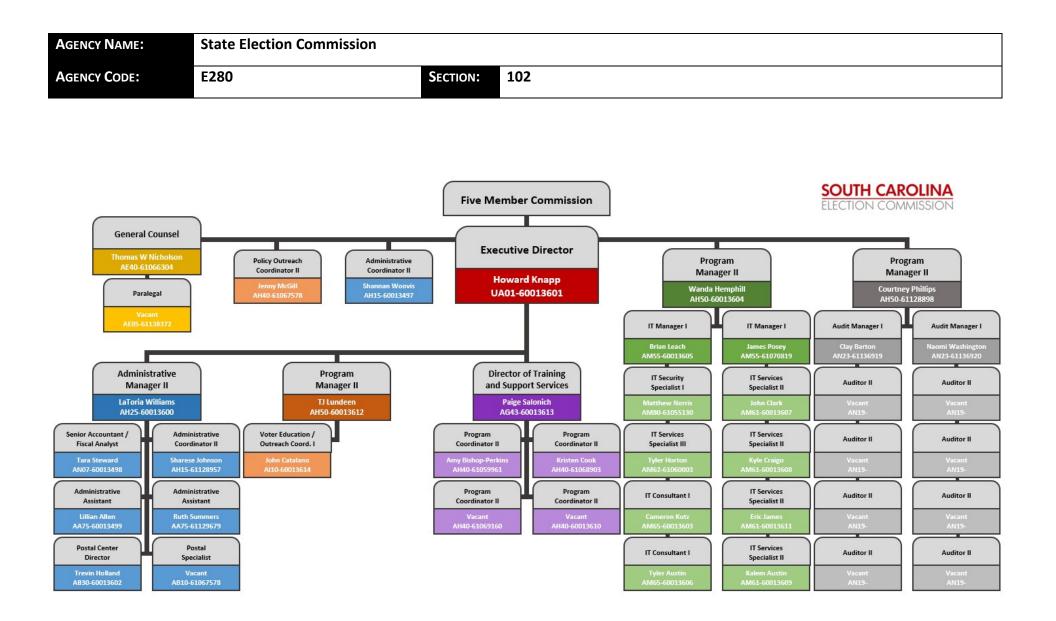
#### **RISK ASSESSMENT AND MITIGATION STRATEGIES**

The most negative impact on the public would be an event that causes the loss of integrity of, or public confidence in, the election process. The election process is comprised of various laws, policies, procedures, people, places, and systems. The election systems most critical to the Agency are the statewide voter registration system and the statewide voting system. A failure or compromise of either of these systems would have the potential to cause a statewide failure to register voters and conduct fair and accurate elections.

The SEC works with federal law enforcement and intelligence agencies, other S.C. state agencies, and private security vendors daily to manage, monitor, and secure South Carolina's election infrastructure. These efforts include identifying ways to increase the security of all agency networks, public facing websites, and both the voter registration and voting system used in our state.

The SEC does not have the capabilities or resources to protect the State's election infrastructure alone. The nature and level of outside help would depend on the type of threat or vulnerability.

The agencies listed below would be called upon to assist in identifying and addressing security threats and vulnerabilities which have the potential to impact the Agency's ability to conduct voter registration and elections.



# **Reorganization and Compliance**

as submitted for the Accountability Report by:

| I I mary Cone       | act   |                             |                        |  |                                |
|---------------------|---|-----------------------------|------------------------|--|--------------------------------|
| First Name          | Last Name                                       | Role/Title                  |                        | Email Address                                | Phone                          |
| LaToria             | Williams  | Director of Administr       | ration and Finance     | lwilliams@elections.sc.gov                   | 803-734-9069                   |
|                     |   |                             |                        |  |                                |
| Secondary Co        | ntact   |                             |                        |  |                                |
| First Name          | Last Name                                       | Role/Title                  |                        | Email Address                                | Phone                          |
| Shannan             | Woovis  | Executive Assistant         |                        | swoovis@elections.sc.gov                     | 803-734-5116                   |
| A 3.07***           |   |                             |                        |  | 2006                           |
| Agency Missio       |   | 1. 11 1.                    | . 1 .1                 | Adopted in:                                  | 2006                           |
|                     | that every vote will count.                     | to ensure every eligible ci | tizen has the opporti  | unity to register to vote and participate in | fair and impartial elections   |
| A <b>X</b> 7••      |   |                             |                        |  | 2017                           |
| Agency Vision       |   |                             | <i></i>                | Adopted in:                                  | 2016                           |
|                     |   | _                           | tions through the ma   | anagement of resources along with the use    | e of innovative strategies and |
| technologies to rel | lect the will of the electorate in              | South Carolina.             |                        |  |                                |
|                     |   |                             |                        |  |                                |
| Recommendat         | tions for reorganization                        | requiring legislativ        | e change:              |  |                                |
| None                |   |                             |                        |  |                                |
| Aganes intent       | ions for other major rec                        | rganization to divis        | sions donartma         | ents, or programs to allow the a             | gangy to operate               |
|                     | ly and efficiently in the                       |                             |                        | ints, or programs to anow the a              | gency to operate               |
| None                | Ty and efficiently in the                       | succeeding fiscal ye        |                        |  |                                |
| None                |   |                             |                        |  |                                |
| Significant evo     | ents related to the agenc                       | y that occurred in          | FY2023                 |  |                                |
|                     |   |                             |                        |  |                                |
| De                  | scription of Event                              | Start                       | End                    | Agency Measures Impacted                     | Other Impacts                  |
| Company 1 Election  |   | Namular                     | Nessenhar              | Watana na istana Liharina fi sa laran        |                                |
| General Election    |   | November                    | November               | Voters registered during fiscal year         |                                |
|                     |   |                             |                        |  |                                |
| General Election    |   | November                    | November               | Number of poll workers trained for           |                                |
|                     |   |                             |                        | statewide general election                   |                                |
|                     |   |                             |                        |  |                                |
|                     |   |                             |                        | res submission of certain                    |                                |
|                     |   | ency for publication        | i online and the       | State Library? (See also S.C.                | Yes                            |
| Code Ann. § 6       | 50-2-20).                                       |                             |                        |  |                                |
|                     | out of compliance: (if                          |                             |                        |  |                                |
| applicable)         |   |                             |                        |  |                                |
| U V                 |   |                             |                        | cords, including electronic ones,            |                                |
| to the Departr      | ment of Archives and Hi                         | istory? See the Pub         | lic Records Act        | t (S.C. Code Ann. § 20-1-10                  | Yes                            |
| through 20-1-       | 180) and the South Car                          | olina Uniform Elect         | ronic Transact         | ions Act (S.C. Code Ann. § 26-               | 105                            |
| 6-10 through 2      | 26-10-210).                                     |                             |                        |  |                                |
| Does the law a      | allow the agency to pron                        | nulgate regulations         | ?                      |  | Yes                            |
|                     |   |                             |                        |  |                                |
| T                   |   | S.C. Code § 7-5-15          | 55;S.C. Code § 7-      | 5-185;S.C. Code § 7-5-186;S.C. Co            | de § 7-13-325;S.C. Code        |
| · · · ·             | which gives the agency the nulgate regulations: | § 7-13-610;S.C. C           | ode § 7-13-611;S.      | C. Code § 7-13-1400;S.C. Code § 7            | -13-1490;S.C. Code § 7-        |
| authority to pron   | luigate regulations.                            | 15-10;S.C. Code §           | 7-15-260;S.C. C        | ode § 7-15-650;S.C. Code § 7-15-69           | 0                              |
|                     |   |                             |                        |  |                                |
|                     | y promulgated any regu                          |                             |                        |  | Yes                            |
|                     |   |                             | 20 (J), which r        | equires an agency to conduct a               | Yes                            |
| formal review       | of its regulations every                        | five years?                 |                        |  | 105                            |
|                     |   | (End of Reorga              | nization and Complianc | e Section)                                   |                                |

#### **Strategic Plan Results**

Goal 1 Provide for a system of voter registration that is free of barriers

Goal 2 Certify and support a statewide voting system that meets state law, federal voting system standards and is accessible for all voters

as submitted for the Accountability Report by

**FY2023** 

E280 - Election Commission

Goal 3 Support counties in conducting voter registration and fair, open and impartial elections

|                            |   |                         |                       |                      | E200 - E1  |  |  |   |  |                               |                            |   |  |       |
|----------------------------|---|-------------------------|-----------------------|----------------------|------------|--|--|---|--|-------------------------------|----------------------------|---|--|-------|
| Perf.<br>Measure<br>Number | Description   | Base                    | Target                | Actual               | Value Type | Desired<br>Outcome                                 | Time Applicable                          | Calculation Method  | Data Source  |                               | Stakeholder Need Satisfied | Primary Stakeholder   | State Funded Program Number<br>Responsible | Notes |
|                            | Maintain a statewide voter registration system  |                         |                       |                      |            |  |  |   |  |                               | Government and Citizens    |   |  |       |
| 1.1.1                      | Voters registered during fiscal year  | 184,549                 | 200,000               | 241,220              | Count      | equal to or<br>greater than                        | State Fiscal Year<br>(July 1 - June 30). | Number of active voter<br>registration records with a<br>voter registration date within<br>the period (Voters previously<br>registered in another county<br>are included in new<br>registrations) | Statewide Voter<br>Registration System<br>(RP0061) | Voter Services<br>Division    | State of South Carolina    | Allows identification of voter<br>registration trends over time   | 2000.010000.000                            |       |
| 2                          | Ensure citizens have accessible methods to regi   | ster to vote            |                       |                      |            |  |  |   |  | State Objective:              | Government and Citizens    |   |  |       |
| 1.2.1                      |   | 17%                     | 20%                   | 229/                 | Percent    | 14.  | State Fiscal Year                        | # of voters registered through  | Statewide Voter                                    | Voter Services                | State of South Carolina    | Allows identification of voter  | 2000.010000.000                            |       |
| 1.2.1                      | Percentage voters registered online   | 17%                     | 20%                   | 22%                  | reicent    | equal to or<br>greater than                        | State Fiscal Year<br>(July 1 - June 30). | # of voters registered through<br>online voter registration / total<br># of voters registered within<br>the reporting period  |  | Division                      | state of South Carolina    | Allows identification of voter<br>registration trends over time   | 2000.010000.000                            |       |
| 1.2.2                      | Percentage voters registered at NVRA agencies   | 75%                     | 60%                   | 70%                  | Percent    | equal to or<br>greater than                        | State Fiscal Year<br>(July 1 - June 30). | # of voters registered through<br>NVRA agencies / total # of<br>voters registered within the<br>reporting period  | Statewide Voter<br>Registration System<br>(RP0061) | Voter Services<br>Division    | State of South Carolina    | Allows identification of voter<br>registration trends over time   | 2000.010000.000                            |       |
| 1.2.3                      | Percentage voters registered in-office and by mail  | 8%                      | 10%                   | 7%                   | Percent    | equal to or<br>greater than                        | State Fiscal Year<br>(July 1 - June 30). | # of voters registered by mail<br>and in office / total # of voters<br>registered within the reporting<br>period  | Statewide Voter<br>Registration System<br>(RP0061) | Voter Services<br>Division    | State of South Carolina    | Allows identification of voter<br>registration trends over time   | 2000.010000.000                            |       |
| 1                          | Support the statewide voting system ensuring i  | it is easy to use, accu | arate and secure      |                      |            |  | I  | L   |  | State Objective:              | Government and Citizens    |   |  |       |
| 2.1.1                      | Number of elections supported by SEC  | 292                     | 300                   | 165                  |            | equal to or<br>greater than                        | State Fiscal Year<br>(July 1 - June 30). | Total number of elections in the state  | Voter Services<br>Division records                 | Voter Services<br>Division    | State of South Carolina    | Track the number of elections<br>conducted annually   | 2000.010000.000                            |       |
| 2.1.2                      | Number of election databases produced by SEC  | 292                     | 300                   | 165                  |            | equal to or<br>greater than                        | State Fiscal Year<br>(July 1 - June 30). | Total number of election<br>definitions (databases)<br>produced by SEC  | Voter Services<br>Division records                 | Voter Services<br>Division    | State of South Carolina    | Allows the SEC to gauge the<br>impact of database building on<br>the conduct of elections<br>throughout the state | 2000.010000.000                            |       |
| 3.1                        | Provide supervision, training, guidance and re  | sources to counties     | to aid in voter regis | tration and election | 8          |  | I  | L   |  | State Objective:              | Education, Training, and I | Iuman Development   | <u> </u>                                   |       |
| 3.1.1                      | Percentage of county election officials in<br>compliance with Training and Certification<br>Program (Note: Previous measurement only<br>included board members: Current includes board<br>members, directors and staff) | 95%                     | 100%                  | 91%                  | Percent    | Equal to or<br>greater than                        | State Fiscal Year<br>(July 1 - June 30). | # of election officials trained/<br>total # of election officials   | Training Management<br>System                      | Division of<br>Administration | State of South Carolina    | Monitor and evaluate training<br>certification compliance   | 2502.000000.00                             |       |
| 3.1.2                      | Number of poll workers trained for statewide<br>primaries/runoffs   | 17,000                  | 15,000                | 12,000               |            | Determine<br>after choice<br>of target is<br>made. | State Fiscal Year<br>(July 1 - June 30). | Number of poll workers<br>used/trained / Total number of<br>poll workers  | Division of<br>Administration records              | Division of<br>Administration | State of South Carolina    | Monitor and evaluate training<br>for all poll workers for<br>statewide primaries/runofIs                          | 0100.010000.000                            |       |

| Perf.<br>Measure |  |                       |                  |                 |                  | Desired                     |  |   |                                       |                               |   |  | State Funded Program Number         |       |
|------------------|--|-----------------------|------------------|-----------------|------------------|-----------------------------|--|---|---------------------------------------|-------------------------------|---|--|-------------------------------------|-------|
| Number           |  | Base                  | Target           | Actual          | Value Type       | Outcome                     |  | Calculation Method  | Data Source                           |                               | Stakeholder Need Satisfied<br>State of South Carolina |  | Responsible<br>0100.010000.000      | Notes |
| 3.1.3            | Number of poll workers trained for statewide<br>general election   | 17,129                | 20,000           | 12,000          | Count            | equal to or<br>greater than | State Fiscal Year<br>(July 1 - June 30). | Total number of poll workers<br>used/trained  | Division of<br>Administration records | Division of<br>Administration | State of South Carolina                               | Measurement of poll workers<br>that have been trained for<br>election work for general<br>elections        | 0100.010000.000                     |       |
| 3.2              | Ensure compliance with state and federal laws  | and agency policies   | s and procedures |                 |                  |                             |  |   |                                       | State Objective:              | Education, Training, and I                            | luman Development  |                                     |       |
| 3.2.1            | Number of elections overturned by protests   | 0                     | 0                | 0               | Count            | Equal to or                 | State Fiscal Year                        | Number of federal, state or   | Division of                           | Division of                   | Voters, candidates                                    | Measure for gauging efforts to   | 2000.010000.000;                    |       |
|                  |  |                       |                  |                 |                  | greater than                | (July 1 - June 30).                      | county elections overturned   | Administration records                | Administration                |   | ensure elections conducted in<br>compliance with state and<br>federal laws, SEC policies and<br>procedures | 2502.000000.000;<br>3500.050000X000 |       |
| 3.3              | Provide public education and information   |                       |                  |                 |                  |                             |  |   |                                       | State Objective:              | Education, Training, and I                            | luman Development  | 1                                   |       |
| 3.3.1            | Number of total visits to scVotes.gov  | 1,024,718             | 2,286,679        | 3,026,605       | Count            | equal to or                 | State Fiscal Year                        | Total number of "users" during  |                                       | Public Information            | State of South Carolina                               | Helps gauge the reach of   | 0100.010000.000                     |       |
|                  |  |                       |                  |                 |                  | greater than                | (July 1 - June 30).                      | fiscal year   | Analytics                             |                               |   | agency initiatives related to<br>voter education, voter services<br>and transparency                       |                                     |       |
| 3.3.2            | Number of social media followers   | 17,773                | 15,797           | 18,082          | Count            | equal to or                 | State Fiscal Year                        | Total number of followers on  | Facebook, Instagram,                  | Public Information            | State of South Carolina                               | Helps gauge the reach of voter   | 0100.010000.000                     |       |
|                  |  |                       |                  |                 |                  | greater than                | (July 1 - June 30).                      | all social media  | Twitter                               |                               |   | education and outreach efforts   |                                     |       |
| 4.1              | Manage administrative, financial and human r   | resource activities o | f the agency     |                 |                  |                             |  |   |                                       | State Objective:              | Government and Citizens                               |  |                                     |       |
| 4.1.1            | Percentage of Employee Performance   | 100%                  | 100%             | 100%            | Percent          |                             | State Fiscal Year                        | Total number of EPMS'   | Division of                           | Division of                   | State of South Carolina                               | Monitor and evaluate   | 0100.010000.000                     |       |
|                  | Management System (EPMS) evaluations<br>conducted  |                       |                  |                 |                  | greater than                | (July 1 - June 30).                      | evaluations completed for<br>employees/ Total number of<br>employees  | Administration records                | Administration                |   | workforce performance  |                                     |       |
| 4.1.2            | Employee retention rate (non-retirement)   | 100%                  | 100%             | 89%             | Percent          |                             | State Fiscal Year                        | # of employees retained during  | Division of                           | Division of                   | State of South Carolina                               | Measurement of workforce   | 0100.010000.000 2000.010000.00      |       |
|                  |  |                       |                  |                 |                  | greater than                | (July 1 - June 30).                      | the fiscal year (excluding<br>retirements) / Total # of<br>employees  | Administration records                | Administration                |   | satisfaction and performance   |                                     |       |
| 4.2              | Manage funds appropriated for aid to county s  | supplements           |                  |                 |                  | •                           |  |   |                                       | State Objective:              | Government and Citizens                               |  |                                     |       |
| 4.2.1            | Total reimbursement provided for county poll   | \$ 2,662,756          | \$ 3,500,000     | \$ 4,701,608.55 | Dollar           | Equal to or                 | State Fiscal Year                        | In even-numbered fiscal years,  | Division of                           | Division of                   | State of South Carolina                               | Monitor and evaluate the cost  | 3500.050000X000                     |       |
|                  | workers following statewide election (base figure<br>calculated on 2016 SW primary reimbursments;<br>target figure includes 2106 primaries, runoffs,<br>and PPP reimbursements)            |                       |                  |                 | Amount           | greater than                | (July 1 - June 30).                      | the figure reflects the amount<br>reimbursed for county poll<br>workers for the statewide<br>primaries and runoffs. In odd-<br>numbered fiscal years, the<br>figure reflects the amount<br>reimbursed for the general<br>election.      | Administration and<br>Finance records | Administration                |   | of conducting expenses for the<br>election workers   |                                     |       |
| 4.2.2            | Total reimbursement provided for other county<br>election expenses following statewide election  | \$ 570,334            | \$ 800,000       | \$ 1,134,006.07 | Dollar<br>Amount |                             | State Fiscal Year<br>(July 1 - June 30). | In even-numbered fiscal years,<br>the figure reflects the amount  | Division of<br>Administration and     | Division of<br>Administration | State of South Carolina                               | Monitor and evaluate the cost<br>of conducting expenses for the  | 3500.050000X000                     |       |
|                  | encution expenses involuted on 2016 SW primary<br>(loss figure calculated on 2016 SW primary<br>reimbursements; target figure includes 2016<br>primaries, runoffs, and PPP reimbursements) |                       |                  |                 | ranoun           | Breates unan                | (vay 1 - sure 30).                       | the figure refrects the amount<br>reimbursed for county election<br>expenses for the statewide<br>primaries and runoffs. In odd-<br>numbered fiscal years, the<br>figure reflects the amount<br>reimbursed for the general<br>election. | Finance records                       | Annungaran                    |   | or conducting expenses for the   |                                     |       |
|                  |  |                       |                  |                 |                  | 1                           |  |   |                                       |                               |   |  |                                     |       |

FY2023 Strategic Plan Results

| Perf.   |   |      |         |           |               |            |              |                     |                             |                    |                |                            |                             |                             |       |
|---------|---|------|---------|-----------|---------------|------------|--------------|---------------------|-----------------------------|--------------------|----------------|----------------------------|-----------------------------|-----------------------------|-------|
| Measure |   |      |         |           |               |            | Desired      |                     |                             |                    |                |                            |                             | State Funded Program Number |       |
| Number  | Description                               | Base |         | Target    | Actual        | Value Type | Outcome      | Time Applicable     | Calculation Method          | Data Source        | Data Location  | Stakeholder Need Satisfied | Primary Stakeholder         | Responsible                 | Notes |
| 4.2.3   | Total amount paid for county board member | \$   | 448,718 | \$ 475,00 | \$ 674,759.44 | Dollar     | Equal to or  | State Fiscal Year   | Amount paid to county board | Division of        | Division of    | Board Members              | Track reimbursement amounts | 3003.000000.000             |       |
|         | stipends                                  |      |         |           |               | Amount     | greater than | (July 1 - June 30). | members for stipend         | Administration and | Administration |                            | to board members in each    |                             |       |
|         |   |      |         |           |               |            |              |                     |                             | Finance records    |                |                            | county                      |                             |       |
|         |   |      |         |           |               |            |              |                     |                             |                    |                |                            |                             |                             |       |
|         |   |      |         |           |               |            |              |                     |                             |                    |                |                            |                             |                             |       |
|         |   |      |         |           |               |            |              |                     |                             |                    |                |                            |                             |                             |       |

FY2023 Strategic Plan Results

### Strategic Plan Development

#### Goal 1 Provide for a system of voter registration that is free of barriers

Goal 2 Certify and support a statewide voting system that meets state law, federal voting system standards and is accessible for all voters

# **FY2024**

as submitted for the Accountability Repo

E280 - Election Commission

|       | Support countes in conducting voter registration and fair, |  |
|-------|--|--|
| ~ • • |  |  |

| Perf.<br>Measure<br>Number | Description  | Base                    | Target                 | Value Type     | Desired  | Time Applicable                          | Calculation Method  | Data Source  | Data Losation                 | Stakeholder Need Satisfied | Primary Stakeholder   | State Funded Program Number<br>Responsible | Notes  |
|----------------------------|--|-------------------------|------------------------|----------------|--|--|---|--|-------------------------------|----------------------------|---|--|--------|
| 1.1                        | Maintain a statewide voter registration  |                         |                        |                |  |  |   | Data Source  |                               | : Government and Citizens  | T thiary Stakeholder  | Responsible                                | indies |
|                            | 1  | 1                       | -                      | 1              |  | 1  | 1   |  |                               |                            |   |  | 1      |
| 1.1.1                      | Voters registered during fiscal year   | 241,220                 | 200,000                | Count          | equal to or<br>greater than                        | State Fiscal Year<br>(July 1 - June 30). | Number of active voter<br>registration records with a<br>voter registration date within<br>the period (Voters previously<br>registered in another county<br>are included in new<br>registrations) | Statewide Voter<br>Registration System<br>(RP0061) | Voter Services<br>Division    | State of South Carolina    | Allows identification of voter<br>registration trends over time   | 2000.010000.000                            |        |
| 1.2                        | Ensure citizens have accessible method   | s to register to vote□  |                        |                |  |  | •   |  | State Objective:              | Government and Citizens    |   |  |        |
| 1.2.1                      | Percentage voters registered online  | 22%                     | 20%                    | Percent        | equal to or<br>greater than                        | State Fiscal Year<br>(July 1 - June 30). | # of voters registered through<br>online voter registration / total<br># of voters registered within<br>the reporting period  | Statewide Voter<br>Registration System<br>(RP0061) | Voter Services<br>Division    | State of South Carolina    | Allows identification of voter<br>registration trends over time   | 2000.010000.000                            |        |
| 1.2.2                      | Percentage voters registered at NVRA agencies  | 70%                     | 60%                    | Percent        | equal to or<br>greater than                        | State Fiscal Year<br>(July 1 - June 30). | # of voters registered through<br>NVRA agencies / total # of<br>voters registered within the<br>reporting period  | Statewide Voter<br>Registration System<br>(RP0061) | Voter Services<br>Division    | State of South Carolina    | Allows identification of voter<br>registration trends over time   | 2000.010000.000                            |        |
| 1.2.3                      | Percentage voters registered in-office<br>and by mail  | 7%                      | 10%                    | Percent        | equal to or<br>greater than                        | State Fiscal Year<br>(July 1 - June 30). | # of voters registered by mail<br>and in office / total # of voters<br>registered within the reporting<br>period  | Statewide Voter<br>Registration System<br>(RP0061) | Voter Services<br>Division    | State of South Carolina    | Allows identification of voter<br>registration trends over time   | 2000.010000.000                            |        |
| 2.1                        | Support the statewide voting system en   | suring it is easy to us | e, accurate and sec    | ure            |  |  |   | <u> </u>   | State Objective:              | Government and Citizens    |   |  |        |
| 2.1.1                      | Number of elections supported by SEC   | 165                     | 300                    | Count          | equal to or<br>greater than                        | State Fiscal Year<br>(July 1 - June 30). | Total number of elections in the state  | Voter Services<br>Division records                 | Voter Services<br>Division    | State of South Carolina    | Track the number of elections conducted annually  | 2000.010000.000                            |        |
| 2.1.2                      | Number of election databases produced<br>by SEC  | 165                     | 300                    | Count          | equal to or<br>greater than                        | State Fiscal Year<br>(July 1 - June 30). | Total number of election<br>definitions (databases)<br>produced by SEC  | Voter Services<br>Division records                 | Voter Services<br>Division    | State of South Carolina    | Allows the SEC to gauge the<br>impact of database building on<br>the conduct of elections<br>throughout the state | 2000.010000.000                            |        |
| 3.1                        | Provide supervision, training, guidance  | e and resources to cou  | inties to aid in voter | r registration | and elections                                      |  | I   |  | State Objective:              | Education, Training, and H | uman Development 🗆  |  |        |
| 3.1.1                      | Percentage of county election officials<br>in compliance with Training and<br>Certification Program (Note: Previous<br>measurement only included board<br>members. Current includes board<br>members, directors and staff) | 91%                     | 100%                   | Percent        | Equal to or<br>greater than                        | State Fiscal Year<br>(July 1 - June 30). | # of election officials trained/<br>total # of election officials   | Training<br>Management System                      | Division of<br>Administration | State of South Carolina    | Monitor and evaluate training<br>certification compliance   | 2502.000000.00                             |        |
| 3.1.2                      | Number of poll workers trained for<br>statewide primaries/runoffs  | 12,000                  | 15,000                 | Count          | Determine<br>after choice<br>of target is<br>made. | State Fiscal Year<br>(July 1 - June 30). | Number of poll workers<br>used/trained / Total number of<br>poll workers  | Division of<br>Administration<br>records           | Division of<br>Administration | State of South Carolina    | Monitor and evaluate training<br>for all poll workers for<br>statewide primaries/runoffs                          | 0100.010000.000                            |        |

#### FY2024 Strategic Plan Development

| Perf.             |  |                       |                      |            |                             |  |   |  |                               |                            |  |  |       |
|-------------------|--|-----------------------|----------------------|------------|-----------------------------|--|---|--|-------------------------------|----------------------------|--|--|-------|
| Measure<br>Number | Description  | Base                  | Target               | Value Type | Desired<br>Outcome          | Time Applicable                          | Calculation Method  | Data Source                              | Data Location                 | Stakeholder Need Satisfied | Primary Stakeholder  | State Funded Program Number<br>Responsible | Notes |
| 3.1.3             | Number of poll workers trained for<br>statewide general election   | 12,000                | 20,000               | Count      | equal to or<br>greater than | State Fiscal Year<br>(July 1 - June 30). | Total number of poll workers<br>used/trained  | Division of<br>Administration<br>records | Division of<br>Administration | State of South Carolina    | Measurement of poll workers<br>that have been trained for<br>election work for general<br>elections        | 0100.010000.000                            |       |
| 3.2               | Ensure compliance with state and feder   | ral laws and agency p | policies and procedu | ires       |                             | 1  |   |  | State Objective:              | Education, Training, and H | Iuman Development  |  |       |
| 3.2.1             | Number of elections overturned by  | 0                     | 0                    | Count      | Equal to or                 | State Fiscal Year                        | Number of federal, state or   | Division of                              | Division of                   | Voters, candidates         | Measure for gauging efforts to   | 2000.010000.000; 2502.000000.000;          |       |
|                   | protests   |                       |                      |            | greater than                | (July 1 - June 30).                      | county elections overturned   | Administration<br>records                | Administration                |                            | ensure elections conducted in<br>compliance with state and<br>federal laws, SEC policies and<br>procedures | 3500.0500002000                            |       |
| 3.3               | Provide public education and information   | ion                   |                      |            |                             |  |   |  | State Objective:              | Education, Training, and H | Iuman Development  |  |       |
| 3.3.1             | Number of total visits to scVotes.gov  | 3,026,605             | 2,286,679            | Count      | equal to or                 | State Fiscal Year                        | Total number of "users"   | scVotes.gov/Google                       | Public Information            | State of South Carolina    | Helps gauge the reach of   | 0100.010000.000                            |       |
|                   |  |                       |                      | Count      | greater than                | (July 1 - June 30).                      | during fiscal year  | Analytics                                |                               |                            | agency initiatives related to<br>voter education, voter services<br>and transparency                       |  |       |
| 3.3.2             | Number of social media followers   | 18,082                | 15,797               | Count      | equal to or<br>greater than | State Fiscal Year<br>(July 1 - June 30). | Total number of followers on<br>all social media  | Facebook, Instagram,<br>Twitter          | Public Information            | State of South Carolina    | Helps gauge the reach of voter<br>education and outreach efforts   | 0100.010000.000                            |       |
| 4.1               | Manage administrative, financial and h   | numan resource activ  | ities of the agency  |            |                             | 1  |   | 1  | State Objective:              | Government and Citizens    |  |  |       |
| 4.1.1             | Percentage of Employee Performance   | 100%                  | 100%                 | Percent    | Equal to or                 | State Fiscal Year                        | Total number of EPMS'   | Division of                              | Division of                   | State of South Carolina    | Monitor and evaluate   | 0100.010000.000                            |       |
|                   | Management System (EPMS)<br>evaluations conducted  |                       |                      |            | greater than                | (July 1 - June 30).                      | evaluations completed for<br>employees/ Total number of<br>employees  | Administration<br>records                | Administration                |                            | workforce performance  |  |       |
| 4.1.2             | Employee retention rate (non-retirement)   | 89%                   | 100%                 | Percent    | equal to or                 | State Fiscal Year                        | # of employees retained   | Division of                              | Division of                   | State of South Carolina    | Measurement of workforce   | 0100.010000.000 2000.010000.00             |       |
|                   |  |                       |                      |            | greater than                | (July 1 - June 30).                      | during the fiscal year<br>(excluding retirements) / Total<br># of employees   | Administration<br>records                | Administration                |                            | satisfaction and performance   |  |       |
| 4.2               | Manage funds appropriated for aid to   | county supplements    |                      |            | •                           |  |   |  | State Objective:              | Government and Citizens    |  |  |       |
| 4.2.1             | Total reimbursement provided for   | \$ 4,701,608.55       | \$ 3,500,000         |            | Equal to or                 | State Fiscal Year                        | In even-numbered fiscal years,  | Division of                              | Division of                   | State of South Carolina    | Monitor and evaluate the cost  | 3500.050000X000                            |       |
|                   | county poll workers following statewide<br>election (base figure calculated on 2016<br>SW primary reimbursements; target<br>figure includes 2106 primaries, runoffs,<br>and PPP reimbursements)        |                       |                      | Amount     | greater than                | (July 1 - June 30).                      | the figure reflects the amount<br>reimbursed for county poll<br>workers for the statewide<br>primaries and runoffs. In odd-<br>numbered fiscal years, the<br>figure reflects the amount<br>reimbursed for the general<br>election.      | Administration and<br>Finance records    | Administration                |                            | of conducting expenses for the<br>election workers   |  |       |
| 4.2.2             | Total reimbursement provided for other   | \$ 1,134,006.07       | \$ 800,000           |            | Equal to or                 | State Fiscal Year                        | In even-numbered fiscal years,  | Division of                              | Division of                   | State of South Carolina    | Monitor and evaluate the cost  | 3500.050000X000                            |       |
|                   | county election expenses following<br>statewide election (base figure<br>calculated on 2016 SW primary<br>reimbursements; target figure includes<br>2016 primarys, runoffs, and PPP<br>reimbursements) |                       |                      | Amount     | greater than                | (July 1 - June 30).                      | the figure reflects the amount<br>reimbursed for county election<br>expenses for the statewide<br>primaries and runoffs. In odd-<br>numbered fiscal years, the<br>figure reflects the amount<br>reimbursed for the general<br>election. | Administration and<br>Finance records    | Administration                |                            | of conducting expenses for the elections   |  |       |

| Perf.             |   |       |             |            |            |                    |                 |  |  |                               |                            |   |  |       |
|-------------------|---|-------|-------------|------------|------------|--------------------|-----------------|--|--|-------------------------------|----------------------------|---|--|-------|
| Measure<br>Number | Description   | Base  |             | farget     | Value Type | Desired<br>Outcome | Time Applicable | Calculation Method                                 | Data Source  | Data Location                 | Stakeholder Need Satisfied | Primary Stakeholder   | State Funded Program Number<br>Responsible | Notes |
| 4.2.3             | Total amount paid for county board<br>member stipends | \$ 67 | 4,759.44 \$ | \$ 475,000 |            |                    |                 | Amount paid to county board<br>members for stipend | Division of<br>Administration and<br>Finance records | Division of<br>Administration | Board Members              | Track reimbursement amounts<br>to board members in each<br>county | 3003.000000.000                            |       |
|                   |   |       |             |            |            |                    |                 |  |  |                               |                            |   |  |       |

FY2024 Strategic Plan Development

### **Budget Data**

as submitted for the Accountability Report by:

| State Funded Program No. | State Funded Program Title           | Description of State Funded Program   |        | ctual)<br>eneral | (Actual)<br>Other | (Actual)<br>Federal | (Actual)<br>Total  | (Projected) General2 | (Projected)<br>Other | (Projected)<br>Federal4 | (Projected)<br>Total |
|--------------------------|--------------------------------------|---|--------|------------------|-------------------|---------------------|--------------------|----------------------|----------------------|-------------------------|----------------------|
| 0100.010000.000          | Administration                       | This program provides finance, accounting, budget,<br>procurement, human resources, and similar services to the<br>agency.  | \$ 9   | 983,977.00       | \$ 97,042.00      | \$ -                | \$<br>1,081,019.00 | \$ 1,275,354.00      | \$ 279,700.00        | s -                     | \$ 1,555,054.0       |
| 0501.100000X000          | Help America Vote                    | The Help America Vote Act (HAVA) was established in 2002 to improve federal elections. These funds are provided to improve the administration of elections for federal office, including enhancing election technology and make security improvements to address persistent cyber and physical security threats to election systems, offices, and staff.  | \$     | -                | s -               | \$ 4,937,598.00     | \$<br>4,937,598.00 | s -                  | \$ -                 | \$ 5,413,977.00         | \$ 5,413,977.0       |
| 2000.010000.000          | Voter Services                       | This program includes three main components: supporting<br>statewide voter registration system, statewide voting system<br>to include election database production and information<br>technology/cybersecurity. Division staff provide database and<br>ballot layout assistance to county and municipal election<br>commissions, provide counties with election support services<br>and technical assistance related to statewide voting system;<br>and provides election security oversight and guidance to<br>county offices. |        | 527,205.23       | S -               | S -                 | \$<br>4,627,205.00 | \$ 6,529,779.00      | \$ -                 | \$ -                    | \$ 6,529,779.0       |
| 2000.150000X000          | Hava Federal Match                   | These funds are provided to improve the administration of<br>elections for federal office, including enhancing election<br>technology and make security improvements to address<br>persistent cyber and physical security threats to election<br>systems, offices, and staff. Federal appropriations laws<br>mandate that states provide a 20% of amounts awarded.  | \$ 1,3 | 353,494.00       | \$ -              | \$ -                | \$<br>1,353,494.00 | \$ 216,977.00        | \$ -                 | \$ -                    | \$ 216,977.0         |
| 2001.010500X000          | Statewide Voting System Reserve Fund | Funds for purchase of new Statewide Voting System per<br>Proviso 101.12   | S      | -                | \$ -              | \$ -                | \$<br>-            | \$ -                 | \$ -                 | \$ -                    | \$ -                 |
| 2502.000000.000          | Public Information/Training          | This program administers a mandatory statewide training and<br>certification program for county and municipal election<br>officials; provides ongoing training events and workshops;<br>provides a poll manager training program and materials;<br>educate the public on the voter registration and election<br>process; and provides information regarding elections and<br>agency activities to voters and the general public.  | \$ 6   | 643,626.00       | \$ 31,696.00      | S -                 | \$<br>675,322.00   | \$ 779,146.00        | \$ 35,000.00         | \$ -                    | \$ 814,146.0         |
| 3003.00000.000           | Distribution To Subdivisions         | This programs provides stipends to county board members as<br>per Proviso 102.1   | \$ 6   | 574,759.00       | \$-               | \$-                 | \$<br>674,759.00   | \$ 533,000.00        | s -                  | \$-                     | \$ 533,000.0         |

| State Funded Program No. | State Funded Program Title                            | Description of State Funded Program   | (Actual)<br>General |    | (Actual)<br>Other | (Actual)<br>Federal | (Actual)<br>Total  |    | (Projected) General2 |    | rojected)<br>Other | (Projected)<br>Federal4 | (Projected)<br>Total |
|--------------------------|---|---|---------------------|----|-------------------|---------------------|--------------------|----|----------------------|----|--------------------|-------------------------|----------------------|
| 3500.050000X000          | Statewide Primaries/General Election                  | This program assists with the conduction of primaries,<br>general elections, and special primaries and, when necessary,<br>any subsequent protests or appeals; insures the quality of the<br>election process and the faith and trust the voting public has<br>in the integrity of elections in South Carolina. | 4,230,000.00        | S  | 1,009,543.00      | \$<br>-             | \$<br>5,239,543.00 | S  | 4,230,000.00         | S  | 1,200,000.00       | \$ -                    | \$<br>5,430,000.00   |
| 3500.100000X000          | Special Primaries                                     | This program assists with the conduction of special primaries<br>and, when necessary, any subsequent protests or appeals;<br>insures the quality of the election process and the faith and<br>trust the voting public has in the integrity of elections in<br>South Carolina.                                   | \$<br>-             | S  | 1,971.00          | \$<br>-             | \$<br>1,971.00     | S  | -                    | S  | 100,000.00         | s -                     | \$<br>100,000.00     |
| 9500.050000.000          | State Employer Contributions                          | This program encompasses all the fringe benefits associated<br>with all program positions. These benefits include health and<br>dental insurance, retirement, workers compensation and<br>unemployment compensation benefits  | \$<br>697,740.00    | S  | 39,333.00         | \$<br>-             | \$<br>737,073.00   | S  | 1,495,198.00         | S  | 26,000.00          | \$ -                    | \$<br>1,521,198.00   |
| 9800.300000X000          | Presidential Preference Primary                       | These program funds are used to conduct Presidential<br>Preference Primaries (PPP's) in general election years.   | \$<br>-             | \$ | -                 | \$<br>-             | \$<br>-            | \$ | -                    | \$ | -                  | \$-                     | \$<br>-              |
| 9807.120000X000          | Voting System (Transferred From Election<br>Commissio | New voting system funds carryforward (funds used to<br>complete the new system)   | \$<br>-             | \$ | -                 | \$<br>-             | \$<br>-            | \$ | -                    | \$ | -                  | \$-                     | \$<br>-              |
| 9810.390000X000          | Refurbishment of Current Statewide Voting<br>System   | Refurbish Statewide Voting System (Purchased new system-<br>funds used toward the system)   | \$<br>-             | s  | -                 | \$<br>-             | \$<br>-            | \$ | -                    | \$ | -                  | \$-                     | \$<br>-              |



## Legal Data

as submitted for the Accountability Report by:

| Law number                  | Jurisdiction | Туре            | Description  | Purpose the law serves:                 | Notes:   | Changes made during FY2023 |
|-----------------------------|--------------|-----------------|--|---|--|----------------------------|
| 42 U.S.C. §§ 12101 et seq.  | Federal      | Statute         | Disallows states from denying individuals with disabilities equal<br>opportunity to participate in public service, activity or program<br>of a public entity   | Requires a manner of delivery           | Americans With Disabilities Act  | No Change                  |
| 52 U.S.C. § 20301 et seq.   | Federal      | Statute         | Requires states to allow qualified service members and overseas<br>citizens to register and vote absentee, to use electronic<br>communications for sending election materials to such voters,<br>and to send absentee ballots to such voters at least forty-five days<br>prior to the election         | Requires a service                      | Uniformed Overseas Citizens<br>Absentee Voting Act, Military and<br>Overseas Empowerment Act | No Change                  |
| 52 U.S.C. §§ 10101 et seq.  | Federal      | Statute         | Disallows states from: applying different standards to people<br>within same jurisdiction when determining qualifications to vote;<br>denying right of individual to vote in any federal election due to<br>immaterial application omission; employing literacy tests as a<br>qualification for voting | Requires a manner of delivery           | Voting Rights Act of 1965  | No Change                  |
| 52 U.S.C. §§ 20101 et seq.  | Federal      | Statute         | Requires states to have registration offices and polling places<br>that are accessible to voters with disabilities and voters sixty-five<br>and older  | Requires a manner of delivery           | Voting Accessibility for the Elderly<br>and Handicapped Act                                  | No Change                  |
| 52 U.S.C. §§ 20501, et seq. | Federal      | Statute         | Requires states to provide the opportunity to register to vote at<br>certain agencies, provide voter registration by mail, and conduct<br>list maintenance activities  | Requires a service                      | National Voter Registration Act of 1993  | No Change                  |
| 52 U.S.C. §§ 20901-21145    | Federal      | Statute         | Requires states to implement programs and procedures regarding<br>provisional voting, voting information, updating and upgrading<br>voting equipment, establishing statewide voter registration<br>databases, voter identification and administrative complaints                                       | Requires a service                      | Help America Vote Act  | No Change                  |
| Act 133 of 2020             | State        | Statute         | Act temporarily amending various sections in Title 7 related to absentee voting  | Requires a manner of delivery           | Absentee voting process for upcoming elections   | No Change                  |
| Proviso 102.1               | State        | FY22-23 Proviso | Provides guidelines for disbursing aid to county stipend for<br>county voter registration and elections board members  | Distribute funding to another<br>entity | County board member stipends   | Reenacted                  |

| Law number     | Jurisdiction | Туре               | Description  | Purpose the law serves:               | Notes:   | Changes made during FY2023 |
|----------------|--------------|--------------------|--|---------------------------------------|--|----------------------------|
| Proviso 102.10 | State        | FY22-23 Proviso    | Allows HAVA match funds to be placed into an account that<br>allows interest to be accrued on the funds, for funds to be carried<br>forward and used for special primaries, runoffs, and elections,<br>and to reimburse local government entities for expenses incurred<br>in prior fiscal associated with special primaries, runoffs, and<br>general elections. | Funding agency deliverable(s)         |  | Reenacted                  |
| Proviso 102.11 | State        | FY22-23 Proviso    | Allows SEC to transfer up to \$200,000 from funds appropriated<br>for the conduct of elections to other operating accounts upon<br>approval by the Executive Budget Office, Chairman of the<br>Senate Finance Committee, Chairman of the House Ways and<br>Means Committee, and the Governor   | Funding agency deliverable(s)         |  | Reenacted                  |
| Proviso 102.12 | State        | FY22-23 Proviso    | In the event additional HAVA funds become available,<br>authorizes SEC to use funds appropriated for primary and<br>general elections for voting system refurbishment to provide<br>match for federal funds.   | Funding agency deliverable(s)         |  | Reenacted                  |
| Proviso 102.14 | State        | FY22-23 Proviso    | Requires SEC to submit report to General Assembly by August<br>1, 2021, on number of election fraud investigations conducted<br>regarded November 2020 election  | Report our agency must/may<br>provide |  | No Change                  |
| Proviso 102.14 | State        | FY 2020-21 Proviso | Requires SEC to submit report to General Assembly by August<br>1, 2021, on number of election fraud investigations conducted<br>regarded November 2020 election  | Report our agency must/may<br>provide |  | No Change                  |
| Proviso 102.2  | State        | FY22-23 Proviso    | Provides amount of pay and number of days of training/working<br>for county poll managers  | Distribute funding to another entity  | Poll manager pay   | Reenacted                  |
| Proviso 102.3  | State        | FY22-23 Proviso    | Provides additional compensation for State Board of Canvassers<br>members to attend required hearings/appeals following elections  | Funding agency deliverable(s)         | Additional compensation for State<br>Board of Canvassers members to<br>attend hearings/appeals | Reenacted                  |
| Proviso 102.4  | State        | FY22-23 Proviso    | Provides authority to spend revenue generated from Sale of List<br>Program and allows SEC to carry forward any amounts in the<br>account at end of the fiscal year   | Funding agency deliverable(s)         |  | Reenacted                  |

| aw number         | Jurisdiction | Туре               | Description  | Purpose the law serves:               | Notes: | Changes made during FY2023 |
|-------------------|--------------|--------------------|--|---------------------------------------|--------|----------------------------|
| roviso 102.5      | State        | FY22-23 Proviso    | Exempts funds appropriated for recurring and non-recurring general and primary election expenses from mandated across the board reductions and excludes these amounts from the agency's base budget when calculating base reductions   | Funding agency deliverable(s)         |        | Reenacted                  |
| roviso 102.6      | State        | FY22-23 Proviso    | Allows SEC to spend filing fees received from candidates filing<br>to run in the statewide primaries for the conduct of the statewide<br>primaries and to carry forward any amounts in those accounts at<br>the end of each fiscal year. Also allows the SEC to use filing fee<br>funds to pay for Presidential Preference Primaries when<br>necessary.  | Funding agency deliverable(s)         |        | Reenacted                  |
| Proviso 102.7     | State        | FY22-23 Proviso    | Requires county board of voter registration and election<br>members to complete the SEC's training and certification<br>program, and at least one additional class per year. Allows SEC<br>to charge for training classes, and to retain and spend up to<br>\$35,000 to help cover the cost to provide the training. Allows<br>the SEC to carry forward any balance in the account at fiscal year<br>end. Requires the SEC to withhold the stipend of any non-<br>compliant board members, and to notify county legislative<br>delegation of the withholding and the requirements to bring the<br>member into compliance. Requires county legislative delegation<br>to remove non-compliant board member if not compliant within<br>18 months of initial notification of non-compliance. | Requires a manner of delivery         |        | Reenacted                  |
| Proviso 102.8     | State        | FY22-23 Proviso    | Allows the SEC to deduct 10% from any county election<br>reimbursement requests that are more than 30 days past the date<br>of the election for which reimbursement is being requested.<br>Also allows the SEC to deduct 10% from any county<br>reimbursement requests not submitted in the Statewide Voter<br>Registration Election Management System (VREMS). Allows<br>SEC to spend funds in current fiscal year to reimburse counties<br>for expenditures incurred in previous fiscal year.  | Requires a manner of delivery         |        | Reenacted                  |
| Proviso 102.9     | State        | FY22-23 Proviso    | Requires the SEC to carry forward unexpended Help America<br>Vote Act (HAVA) funds into next fiscal year and to expend the<br>funds for HAVA   | Funding agency deliverable(s)         |        | Reenacted                  |
| roviso 117.191(D) | State        | FY 2020-21 Proviso | Requires SEC to notify President of Senate and Speaker of<br>House within 24 hours of receipt of service of complaint<br>challenging validity of election law, policy, or manner in which<br>election conducted  | Report our agency must/may<br>provide |        | No Change                  |

| aw number             | Jurisdiction | Туре               | Description   | Purpose the law serves:               | Notes:   | Changes made during FY2023 |
|-----------------------|--------------|--------------------|---|---------------------------------------|--|----------------------------|
| roviso 117.191(D)     | State        | FY 2020-21 Proviso | Requires SEC to notify President of Senate and Speaker of<br>House within 24 hours of receipt of service of complaint<br>challenging validity of election law, policy, or manner in which<br>election conducted | Report our agency must/may<br>provide |  | No Change                  |
| 5.C. Code § 14-7-130  | State        | Statute            | Requires the SEC to furnish a jury list to county jury commissioners  | Requires a service                    | Jury lists   | No Change                  |
| S.C. Code § 5-15-90   | State        | Statute            | Establishes the duty of the SEC to conduct a training and certification program for municipal officials   | Requires a service                    | Training and certification program for municipal officials         | No Change                  |
| 3.C. Code § 7-11-15   | State        | Statute            | Establishes that the SEC must accept certain candidate filings for certain offices, including statements of intention of candidacy, party pledges, and filing fees  | Requires a service                    | Candidate filing   | No Change                  |
| S.C. Code § 7-11-20   | State        | Statute            | Requires the SEC to conduct presidential preference primaries<br>for certified political parties receiving at least five percent of the<br>popular vote   | Requires a service                    | Presidential preference primaries                                  | No Change                  |
| S.C. Code § 7-11-50   | State        | Statute            | Establishes that the SEC consider an affidavit submitted by a candidate who wishes to withdraw from an election for a legitimate nonpolitical reason  | Requires a service                    | Consideration of candidate<br>withdrawals for nonpolitical reasons | No Change                  |
| S.C. Code § 7-11-70   | State        | Statute            | Establishes that the SEC should accept petitions for certain offices containing the signatures of at least five percent of the qualified registered electors of the office's geographical area.                 | Requires a service                    | Acceptance of candidate petitions                                  | No Change                  |
| 5.C. Code § 7-11-80   | State        | Statute            | Instructs the SEC to furnish petition forms to county election officials and certain interested persons   | Requires a service                    | Furnishing petition forms  | No Change                  |
| 3.C. Code § 7-13-1160 | State        | Statute            | Provides that the SEC must accept notification from counties of unofficial election results   | Requires a service                    | Acceptance of unofficial election<br>results from counties         | No Change                  |
| 3.C. Code § 7-13-1330 | State        | Statute            | Requires the SEC to approve all optical scan voting systems to be used in elections.  | Requires a service                    | Approval of optical scan ballots                                   | No Change                  |

| w number             | Jurisdiction | Туре    | Description   | Purpose the law serves:   | Notes:  | Changes made during FY2023 |
|----------------------|--------------|---------|---|---|---|----------------------------|
| C. Code § 7-13-1340  | State        | Statute | Provides requirements for the SEC to use when approving vote recorders and optical scan voting devices.   | Requires a manner of delivery   |   | No Change                  |
| C. Code § 7-13-1360  | State        | Statute | Provides that the SEC shall prepare the form and arrangement of ballot labels.  | Requires a service  | Preparation of form and arrangement<br>of ballot labels                               | No Change                  |
| C. Code § 7-13-1371  | State        | Statute | Provides that the SEC must establish the form of a sign to be<br>displayed in any polling place using an optical scanning device  | Requires a service  | Establish form of sign displayed in<br>polling place using optical scanning<br>device | No Change                  |
| C. Code § 7-13-1380  | State        | Statute | Requires the SEC to specify the form of the ballot in connection with write-in votes.   | Requires a service  | Specify form of ballot with respect to write-in votes                                 | No Change                  |
| .C. Code § 7-13-1390 | State        | Statute | Establishes that the SEC must prescribe certain requirements regarding vote recorders   | Requires a service  | See legal description   | No Change                  |
| .C. Code § 7-13-1490 | State        | Statute | Allows the agency to promulgate regulations and instructions,<br>and design forms, necessary to carry out laws governing vote<br>recorders  | Requires a service  | See legal description   | No Change                  |
| .C. Code § 7-13-15   | State        | Statute | Establishes the duty of the SEC to conduct primaries for federal<br>offices, state offices, offices included in more than one county,<br>countywide and less than countywide offices, special purpose<br>districts and the ability to use filing fees paid by candidates to<br>pay for the primaries. | Requires a service  | Conduct of party primaries  | No Change                  |
| .C. Code § 7-13-1620 | State        | Statute | Establishes that SEC must approve and certify all voting systems for use in SC  | Requires a service  | Approval/certification of voting systems  | No Change                  |
| .C. Code § 7-13-1655 | State        | Statute | Authorizes SEC to adopt one voting system for State   | Requires a service  | Adoption of statewide voting system   | No Change                  |
| C. Code § 7-13-2120  | State        | Statute | Requires that the Executive Director serve on a Constitutional<br>Ballot Commission   | Board, commission, or<br>committee on which someone<br>from our agency must/may serve | SEC Executive Director serves on<br>Constitutional Ballot Commission                  | No Change                  |
| C. Code § 7-13-320   | State        | Statute | Establishes the duty of the SEC to direct the size and color of the ballot.   | Requires a service  | Ballot format   | Amended                    |

| aw number            | Jurisdiction | Туре    | Description   | Purpose the law serves:       | Notes:   | Changes made during FY2023 |
|----------------------|--------------|---------|---|-------------------------------|--|----------------------------|
| .C. Code § 7-13-325  | State        | Statute | Allows the agency to promulgate regulations relating to the use<br>of a candidates name, derivative thereof or nickname on the<br>ballot  | Requires a service            | Regulations regarding candidate<br>names appearing on ballot                         | No Change                  |
| S.C. Code § 7-13-340 | State        | Statute | Establishes the duty of the SEC to print and deliver ballots for<br>elections for presidential electors, state officers, US Senators and<br>members of Congress to county boards of voter registration and<br>elections | Requires a service            | Printing and delivery of ballots for<br>certain elections to county boards           | No Change                  |
| S.C. Code § 7-13-350 | State        | Statute | Establishes duty to place political party nominees on general election ballot who are certified in writing by parties   | Requires a service            | Placement of certified political party<br>nominees on general election ballot        | No Change                  |
| S.C. Code § 7-13-351 | State        | Statute | Establishes that the SEC must place a nominee by petition on the appropriate ballot.  | Requires a service            | Placement of nominee by petition on<br>appropriate ballot                            | No Change                  |
| S.C. Code § 7-13-40  | State        | Statute | Establishes the requirement of the SEC to conduct party<br>primaries and place filing fees in a special account designated for<br>use in conducting primaries   | Requires a service            | Conduct of party primaries   | No Change                  |
| S.C. Code § 7-13-410 | State        | Statute | Requires the SEC to arrange and classify proposed constitutional amendments on the ballot.  | Requires a service            | Arrangement and classification of<br>proposed constitutional amendments<br>on ballot | No Change                  |
| S.C. Code § 7-13-420 | State        | Statute | Requires the Executive Director to contract with a printer for the printing of official ballots.  | Requires a manner of delivery |  | No Change                  |
| S.C. Code § 7-13-45  | State        | Statute | Establishes the duty of the SEC to establish regular candidate filing hours and publish notice of candidate filing  | Requires a service            | Establish and publish notice of regular candidate filing hours                       | No Change                  |
| S.C. Code § 7-13-50  | State        | Statute | Establishes the requirement of the SEC to hold a second primary<br>when necessary   | Requires a service            | Conduct of second primaries, when<br>necessary                                       | No Change                  |
| 5.C. Code § 7-13-610 | State        | Statute | Establishes the duty of the SEC to prepare separate ballots for<br>each political party holding a primary   | Requires a service            | Preparation of separate ballots for<br>each party holding primary                    | No Change                  |
| S.C. Code § 7-13-611 | State        | Statute | Allows the agency to promulgate regulations regarding the arrangement of official county and state primary ballots  | Requires a service            | Regulations regarding arrangement of official county and state primary ballots       | No Change                  |
| S.C. Code § 7-13-710 | State        | Statute | Requires the SEC to furnish a poll list to the appropriate election officials.  | Requires a service            | Furnishing poll lists to election officials  | No Change                  |
| S.C. Code § 7-13-72  | State        | Statute | Establishes the duty of the SEC to develop a training program for poll managers   | Requires a service            | Training program for poll managers   | No Change                  |

| Law number           | Jurisdiction | Туре    | Description  | Purpose the law serves:           | Notes:  | Changes made during FY2023 |
|----------------------|--------------|---------|--|-----------------------------------|---|----------------------------|
| S.C. Code § 7-15-10  | State        | Statute | Allows the agency to promulgate regulations for electors to vote<br>by absentee ballot   |                                   | Regulations for voting by absentee ballot                     | No Change                  |
| S.C. Code § 7-15-10  | State        | Statute | Allows the agency to promulgate regulations for ensuring<br>UOCAVA voters are sent absentee ballots by the required forty-<br>five day deadline  | Requires a service                | Regulations for timely transmission<br>of UOCAVA ballots      | No Change                  |
| S.C. Code § 7-15-10  | State        | Statute | Establishes duty of SEC to establish procedures and forms for absentee voting  | Requires a service                | Establish forms and procedures for absentee voting            | No Change                  |
| S.C. Code § 7-15-340 | State        | Statute | Requires the SEC to establish and distribute a form application for an absentee ballot   | Requires a service                | Establish and distribute form application for absentee ballot | No Change                  |
| S.C. Code § 7-15-405 | State        | Statute | Allows the SEC to promulgate regulations for the<br>implementation of UOCAVA voters voting absentee  | Requires a service                | Regulations for UOCAVA absentee<br>voting                     | Repealed                   |
| S.C. Code § 7-15-406 | State        | Statute | Requires ballots to be sent to qualified electors under UOCAVA at least forty-five day prior to any election   | Requires a service                | Deadline for sending UOCAVA ballots                           | Repealed                   |
| S.C. Code § 7-15-460 | State        | Statute | Allows the agency to promulgate regulations to ensure that<br>UOCAVA voters have the opportunity to receive and cast ballots   | Requires a manner of delivery     |   | No Change                  |
| S.C. Code § 7-15-470 | State        | Statute | Requires the SEC to develop standards and guidelines for a voting system or machine to count absentee ballots  | Requires a service                | See legal description   | Repealed                   |
| S.C. Code § 7-17-210 | State        | Statute | Requires the SEC to constitute the State Board of Canvassers   | Not related to agency deliverable |   | No Change                  |
| S.C. Code § 7-17-220 | State        | Statute | Requires the State Board of Canvassers to convene a meeting to<br>canvass the votes for all officers, constitutional amendments,<br>questions and other issues voted during any general election | Requires a service                | Canvassing of votes   | No Change                  |
| S.C. Code § 7-17-230 | State        | Statute | Gives the State Board of Canvassers the power to adjourn for a<br>period of time until certified statements for the election of<br>electors for President and Vice President have been received  | Requires a manner of delivery     |   | No Change                  |

| aw number            | Jurisdiction | Туре    | Description  | Purpose the law serves:               | Notes:   | Changes made during FY2023 |
|----------------------|--------------|---------|--|---------------------------------------|--|----------------------------|
| .C. Code § 7-17-240  | State        | Statute | Requires the State Board of Canvassers to make a statement of<br>the number of votes at an election and certify statement to be<br>correct   | Requires a service                    | Certified statement of votes cast  | No Change                  |
| S.C. Code § 7-17-250 | State        | Statute | Requires the State Board of Canvassers to declare candidates<br>elected and hear appeals from county boards of canvassers  | Requires a service                    | State Board of Canvassers declares<br>candidates elected and hears appeals<br>from county boards | No Change                  |
| S.C. Code § 7-17-260 | State        | Statute | Provides the election protests that the State Board of Canvassers must hear  | Requires a service                    | Election protests heard by State<br>Board of Canvassers  | No Change                  |
| S.C. Code § 7-17-270 | State        | Statute | Provides the timeline for the State Board of Canvassers to hear appeals  | Requires a manner of delivery         |  | No Change                  |
| S.C. Code § 7-17-280 | State        | Statute | Requires the State Board of Canvassers to order a recount in a<br>general election when the difference between the number of<br>votes for a candidate, constitutional amendment, question or<br>other issue is not more than one percent of the total votes cast | Requires a service                    | Mandatory recounts   | No Change                  |
| 3.C. Code § 7-17-290 | State        | Statute | Requires the State Board of Canvassers to make and subscribe a certificate of determination on the results of the general election   | Report our agency must/may<br>provide | Certificate of determination of general election results   | No Change                  |
| S.C. Code § 7-17-510 | State        | Statute | Establishes the date and time that the State Board of Canvassers<br>must meet to declare the results of primaries and runoffs  | Requires a manner of delivery         |  | No Change                  |
| S.C. Code § 7-17-70  | State        | Statute | Requires the State Board of Canvassers to meet and hear appeals from county boards   | Requires a service                    | State Board of Canvassers hears<br>appeals from county boards                                    | No Change                  |
| S.C. Code § 7-17-710 | State        | Statute | Establishes guidance for the State Board of Canvassers when a candidate dies after filing a protest  | Requires a manner of delivery         |  | No Change                  |

| aw number         | Jurisdiction | Туре    | Description  | Purpose the law serves:           | Notes:  | Changes made during FY2023 |
|-------------------|--------------|---------|--|-----------------------------------|---|----------------------------|
| C. Code § 7-3-20  | State        | Statute |  | Requires a service                | Sale of lists program   | No Change                  |
| C. Code § 7-3-20  | State        | Statute | Requires Executive Director to furnish each county board of<br>voter registration and elections with a master list of all registered<br>voters in the county at least ten days prior to each election    | Requires a service                | County voter registration lists   | No Change                  |
| .C. Code § 7-3-20 | State        | Statute | Requires the executive director to conduct audits, reviews, and<br>post-election analyses of county boards of voter registration and<br>elections  | Requires a service                | Audits, reviews, post-election<br>analyses of county boards                   | No Change                  |
| C. Code § 7-3-20  | State        | Statute | Requires the executive director to maintain a complete master<br>file of all qualified electors by county and precincts and delete<br>the names of electors who satisfy certain conditions under the law | Requires a service                | Voter list maintenance  | No Change                  |
| C. Code § 7-3-20  | State        | Statute | Establishes the Executive Director as the chief state election<br>official responsible for implementing and coordinating the State's<br>responsibilities under the NVRA                                  | Requires a manner of delivery     |   | No Change                  |
| .C. Code § 7-3-20 | State        | Statute | Establishes the Executive Director as the individual responsible<br>for implementing and enforcing the state's responsibilities under<br>UOCAVA  | Requires a manner of delivery     |   | No Change                  |
| .C. Code § 7-3-20 | State        | Statute | Establishes the supervisory authority of the Executive Director<br>over the county boards of voter registration and elections  | Requires a manner of delivery     |   | No Change                  |
| C. Code § 7-3-20  | State        | Statute | Establishes the authority of the Executive Director as the chief<br>administrative officer for the SEC appointed by the Commission   | Not related to agency deliverable |   | No Change                  |
| C. Code § 7-3-25  | State        | Statute | Establishes authority of SEC to determine and certify results of<br>an election if County Board of Voter Registration and Elections<br>is unable to certify by statutorily mandated time                 | Requires a service                | Certification of election results if<br>County Board unable to timely certify | No Change                  |
| .C. Code § 7-3-25 | State        | Statute | Establishes the authority of the Executive Director to recommend<br>corrective action plan for non-compliant County Board of Voter<br>Registration and Election members                                  | Requires a manner of delivery     |   | No Change                  |

| aw number           | Jurisdiction | Туре    | Description  | Purpose the law serves:       | Notes:   | Changes made during FY2023 |
|---------------------|--------------|---------|--|-------------------------------|--|----------------------------|
| .C. Code § 7-3-30   | State        | Statute | Requires the Executive Director to notify by mail each elector<br>whose name has been deleted for the reason of conviction or<br>change in the residence of a qualified voter  | Requires a service            | Notification by mail to voters<br>removed from registration list   | No Change                  |
| .C. Code § 7-5-10   | State        | Statute | Establishes the duty of the SEC to conduct a training and certification program for county board members   |                               |  | No Change                  |
| .C. Code § 7-5-10   | State        | Statute | Establishes the requirement of the SEC to notify the Governor of<br>any member of a county board of registration and elections that<br>fails to meet the training and certification program requirements   | Requires a service            | Notify Governor of county board<br>members who fail to meet training<br>and certification requirements   | No Change                  |
| 3.C. Code § 7-5-125 | State        | Statute | Requires the SEC to provide the form by which county boards<br>notify any person who registers to vote and is found qualified to<br>vote   | Requires a service            | Provide form used by county boards<br>to notify persons who register and are<br>deemed qualified to vote | No Change                  |
| S.C. Code § 7-5-155 | State        | Statute | Requires the SEC to furnish voter registration application forms<br>to county boards of voter registration and elections   | Requires a service            | Provide voter registration application<br>forms to county boards   | No Change                  |
| S.C. Code § 7-5-155 | State        | Statute | Allows the agency to promulgate regulations relating to registration of electors by mail   | Requires a manner of delivery |  | No Change                  |
| 3.C. Code § 7-5-185 | State        | Statute | Requires the SEC to allow a citizen with a SC Driver's License<br>or DMV ID Card to submit an application for voter registration<br>electronically on the SEC's website  | Requires a service            | Online voter registration  | No Change                  |
| 3.C. Code § 7-5-186 | State        | Statute | Establishes the duty of the SEC to keep, maintain and administer<br>a statewide voter registration database  | Requires a service            | Statewide voter registration database  | No Change                  |
| S.C. Code § 7-5-310 | State        | Statute | Establishes the SEC as the agency to which an individual may<br>file a complaint regarding interference with the right to register<br>or decline to register to vote or privacy regarding the decision to<br>register to vote at a voter registration agency | Requires a service            | Receipt of complaints filed regarding<br>interference with voter registration<br>rights and protections  | No Change                  |
| 3.C. Code § 7-5-330 | State        | Statute | Establishes the duty of the SEC to remove a qualified elector<br>from the official list of eligible voters on the grounds that the<br>elector has changed residence.   | Requires a service            | Removal of voter from official list of<br>eligible voters due to change in<br>residence                  | No Change                  |
| S.C. Code § 7-5-340 | State        | Statute | Establishes duties of the SEC with respect to removing names<br>from the official list of eligible voters  | Requires a manner of delivery |  | No Change                  |

| .aw number                  | Jurisdiction | Туре    | Description   | Purpose the law serves:   | Notes:  | Changes made during FY2023 |
|-----------------------------|--------------|---------|---|---|---|----------------------------|
| .C. Code § 7-5-40           | State        | Statute | Establishes the requirement of the state to defray the expenses of<br>personnel in keeping the county board office open for voter<br>registration   |   | See legal description   | No Change                  |
| 3.C. Code § 7-5-660         | State        | Statute | Establishes the duty of the Executive Director to prepare<br>duplicate registration books for each ward or precinct for every<br>county   | duplicate registration books for each ward or precinct for every books for each ward/precinct |   | No Change                  |
| 3.C. Code § 7-9-10          | State        | Statute | Requires SEC to certify and decertify political parties under certain conditions  | Requires a service  | Certification of political parties  | No Change                  |
| S.C. Code § 7-5-350         | State        | Statute | Requires SEC to make an annual report to the General Assembly describing the actions taken by the SEC to maintain the accuracy of the State's voter database.   |   | Maintanance of Voter Rolls  | No Change                  |
| S.C. Code § 7-1-110         | State        | Statute |   | Report our agency may/must<br>provide   | This reporting requirement formerly<br>existed as Proviso 117.191(D), which<br>has been repealed.   | No Change                  |
| 3.C. Code § 7-5-50          | State        | Statute | Notwithstanding another provision of law, the State Election<br>Commission and the county boards of voter registration and<br>elections may not receive, accept, or expend gifts, donations, or<br>funding from private individuals, corporations, partnerships,<br>trusts, or any third party not provided through ordinary state or<br>county appropriations. | Funding agency deliverable(s)   | Prohibits funding from certain<br>sources.  | No Change                  |
| S.C. Code § 7-5-190         | State        | Statute | The State Election Commission shall ensure that voter<br>registration information, the voting system, and electronic poll<br>books are protected by security measures that meet or exceed<br>current best practices for protecting data integrity.  | Requires a manner of delivery   | Requires certain standards to be used<br>to enhance the security of the State's<br>voting system.   | No Change                  |
| Section 35 of Act 150, 2022 | State        | Statute | The State Election Commission must establish a voter education<br>program concerning the provisions contained in this legislation.  | Requires a service  | SEC is to provide training and<br>eduction to various parties to educate<br>them about the changes to the State's<br>election laws enacted by Act 150 of<br>2022. | No Change                  |
| S.C. Code § 7-15-400        | State        | Statute | No absentee ballot application or absentee ballot may be<br>provided by an election official to a qualified elector unless<br>pursuant to a provision of this article or Article 9 of this chapter.   | Requires a manner of delivery   |   | No Change                  |

| Law number                     | Jurisdiction | Туре    | Description   | Purpose the law serves:       | Notes:   | Changes made during FY2023 |
|--------------------------------|--------------|---------|---|-------------------------------|--|----------------------------|
| Section 40(D) of Act 150, 2022 | State        | Statute |   | Requires a manner of delivery | I  | No Change                  |
| S.C. Code 7-13-25              | State        |         | Establishes early voting in South Carolina Elections; sets forth<br>procedures to be followed by counties and guidelines for placing<br>early voting centers; grants discretionary power to the Executive<br>Director of the SEC to order the placement of early voting<br>centers to ensure their proper distribution throughout a county.   |                               | With regards to SEC, grants a<br>discretionary power to the Executive<br>Director to make sure that counties<br>are properly distributing early voting<br>centers throughout the county. | No Change                  |
| S.C. Code § 7-13-1640          | State        |         | Establishes standards for software upgrades to voting systems;<br>requires that such sytems be capable of transmitting voting<br>information to the the SEC in a format and time frame to be<br>specified by the SEC.   | Requires a manner of delivery | Found under Subection (C).   | No Change                  |
| S.C. Code § 7-3-10             | State        |         | Establishes the State Election Commission. Requires the SEC to<br>promulgate regulations to establish standardized processes for<br>the administration of elections and voter registration that must be<br>followed by the county boards of voter registration and elections.<br>Requires the Commission to supervise the SEC Executive<br>Director to ensure that the State Election Commission and the<br>county boards of voter registration and elections comply with<br>applicable state and federal election law. | Requires a service            | Found under Subsections (F) and (G).   | No Change                  |

#### Services Data

as submitted for the Accountability Report by

| Description of Service  | Description of Direct Customer   | Customer Name     | Others Impacted by Service                          | Division or major organizational unit<br>providing the service. | Description of division or major organizational<br>unit providing the service.  | Primary negative impact if service not provided.   | Changes made to services<br>during FY2023 | Summary of changes to<br>services |
|---|--|-------------------|---|---|---|--|---|-----------------------------------|
| Provides financial services to include Aid to<br>County stipend funds provided to county boards of<br>voter registration and elections board members;<br>also provides reimbursements to the county boards<br>of voter registration and elections for expenses<br>incurred for the conduct of elections throughout the<br>state.  | County Boards of Voter Registration<br>and Elections   | County Government | Oulers impacted by service                          | Administration  | Oversees the Agency's policies and procedures,<br>provides leadership, support, financial services,<br>and other related administrative services  | Service nul provideu<br>Counties would not have sufficient<br>funds to pay their board members<br>or hold elections. |   | services                          |
| Provides jury lists to US Federal Court, 46 county<br>clerks of court, 46 magistrates and municipal<br>clerks of court to be used for the jury selection<br>process.  | Federal courts, state courts, magistrates, municipal courts  | Judicial Branch   |   | Administration  | Oversees the Agency's policies and procedures,<br>provides leadership, support, financial services,<br>and other related administrative services.   | The court system would not have<br>an accurate jury pool.  | No Change                                 |                                   |
| Provides Sale of List information as requested by<br>individuals, organizations, candidates, and<br>political parties.  | General public, candidates, political<br>parties, researchers and other<br>individuals and organizations | General Public    | Voters  |   | Oversees the Agency's policies and procedures,<br>provides leadership, support, financial services,<br>and other related administrative services.   | SEC would be in violation of state<br>law  |   |                                   |
| Voter Services provides database and ballot layout<br>assistance to county boards of voter registration<br>and elections and to municipal election<br>commissions; provides counties with election<br>support services and technical assistance related to<br>the statewide voting system; provides ongoing<br>maintenance and security of the statewide voter<br>registration system; provides election security<br>oversight and guidance to counties; provides<br>ongoing assistance and guidance to counties and<br>conducts audits to ensure county compliance with<br>state and federal laws; ensures counties comply<br>with verification procedures to ensure accuracy of<br>unofficial election results. | and Elections  | County Government | Voters  | Voter Services  | Voter Services is tasked with providing ongoing<br>support, security and privacy services to the 46<br>county boards of voter registration and elections<br>and to the citizens of South Carolina.  | Elections would not be conducted<br>properly in the state.   |   |                                   |
| Delivers technology, security and privacy related<br>services and solutions to the 46 county boards of<br>voter registration and elections and to all citizens<br>of South Carolina who are registered to vote in the<br>Statewide Voter Registration and Election<br>Management System (VREMS).  | General Public   | General Public    | County Government                                   | Voter Services  | Voter Services is tasked with providing ongoing<br>support, security and privacy services to the 46<br>county boards of voter registration and elections<br>and to the citizens of South Carolina.  | Elections would not be conducted<br>properly in the state.   | No Change                                 |                                   |
| Educates the public on the voter registration and<br>election process and provides information<br>regarding elections and agency activities; provides<br>assistance and guidance to candidates filing to run<br>for office in South Carolina.   | General Public   | General Public    | County Government, Candidates, Political<br>Parties | Public Information/Training                                     | Public Information/Training provides training and<br>certification to the 46 county boards of voter<br>registration and elections and provides public<br>information services as it relates to the conduct of<br>elections in South Carolina. | Elections would not be conducted<br>properly in the state.   | No Change                                 |                                   |

## **Partnerships Data**

as submitted for the Accountability Report by

| Type of Partner Entity        | Name of Partner Entity  | Description of Partnership   | Change to the partnership during the past fiscal year |
|-------------------------------|---|--|---|
| Individual                    | Candidates/Elected Officials  | The SEC provides information and guidance regarding the election process.  | No Change   |
| Local Government              | al Government County Boards of Voter Registration and Elections The SEC works with the coun elections for all citizens of Sou   |  | No Change   |
| State Government              | Department of Administration and South Carolina Law Enforcement<br>Division   | The SEC works with these state agencies to protect South Carolina's election infrastructure.   | No Change   |
| Federal Government            | Federal agencies such as the Department of Homeland Security, Department<br>of Justice, Department of Defense, Election Assistance Commission, and<br>Federal Election Commission | The SEC works with these agencies to ensure that federal laws and guidelines are followed and to<br>provide military and overseas citizens the opportunity to register and vote. | No Change   |
| Local Government              | Municipal Election Commissions  | The SEC provides mandated training and works with the county municipal election commissions to<br>ensure fair and impartial elections for all citizens of South Carolina.        | No Change   |
| Private Business Organization | News Media  | The SEC provides accurate and timely information to the media which is relative to the election<br>process in South Carolina.  | No Change   |
| State Government              | Other State Agencies such as DSS, DHEC, DDSN, Commission for the<br>Blind, Voc Rehab, DMH, DMV, DAODAS, Protection and Advocacy   | The SEC works with other state agencies to ensure that individuals are provided the opportunity to<br>register to vote when offered services at those agencies.                  | No Change   |
| Non-Governmental Organization | Political Parties   | The SEC provides information and guidance regarding the election process.  | No Change   |
| State Government              | South Carolina General Assembly   | The SEC works with the General Assembly to ensure that state laws are followed regarding the conduct<br>of elections and to provide input for recommended legislative changes.   | No Change   |
| Non-Governmental Organization | Special Interest and Advocacy Groups  | The SEC works with special interest and advocacy groups to provide voter education to their<br>constituents and to improve the voting process.                                   | No Change   |
| Private Business Organization | Various Election Related Service Providers  | The SEC works with various private businesses to obtain election related services.   | No Change   |

#### **Reports Data**

as submitted for the Accountability Report by:

| Report Name                                 | Law Number<br>(if applicable) | Summary of information requested in the<br>report  | Date of most recent submission<br>DURING the past fiscal year | Reporting Frequency | Type of entity/entities  | Method to access the report               | Direct access hyperlink or agency contact (if<br>not provided to LSA for posting online) | Changes to this report during<br>the past fiscal year | Explanation why a report wasn'<br>submitted |
|---|-------------------------------|--|---|---------------------|--|---|--|---|---|
| FY 20-21 Budget Plans                       | Proviso 117.107               | Compilation of agency planned funding and<br>expenditure requests for the upcoming fiscal<br>year  | September-21  | Annually            | Governor or Lt. Governor AND<br>South Carolina state agency or<br>agencies | Available on another website              | www.admin.sc.gov   | No Change   |   |
| IT Planning and Data Collection             | Proviso 117.107               | This report gathers information to aid with IT planning.   | August-21   | Annually            | South Carolina state agency or agencies                                    | Electronic copy available upon<br>request | Contact State Election Commission  | No Change   |   |
| MBE Progress Report                         | SC Code §11-35- 5240          | Reports agency minority-owned business<br>spending progress in furtherance of the MBE<br>utilization plan.   | April-22  | Quarterly           | South Carolina state agency or agencies                                    | Electronic copy available upon request    | Contact State Election Commission  | No Change   |   |
| MBE Utilization Plan                        | SC Code §11-35- 5240          | Pursuant to SC Code §11-35-5240, it is the<br>agency's goal to spend certain percentage of<br>the fiscal years operating income with small<br>and minority-owned businesses. | September-21  | Annually            | South Carolina state agency or agencies                                    | Electronic copy available upon<br>request | Contact State Election Commission  | No Change   |   |
| Other Funds Survey                          | SC Code §2-65-20              | This report gathers information about agency<br>other funds to be used when writing the<br>budget.   | October-21  | Annually            | South Carolina state agency or<br>agencies                                 | Electronic copy available upon<br>request | Contact State Election Commission  | No Change   |   |
| Payroll Report                              | SC Code §42-7-75              | Reports agency's gross payroll and number of employees   | June-22   | Annually            | South Carolina state agency or agencies                                    | Electronic copy available upon<br>request | Contact State Election Commission  | No Change   |   |
| Procurement Report                          | SC Code §11-35- 2240          | Reporting on various procurements by the agency.   | April-22  | Quarterly           | South Carolina state agency or agencies                                    | Electronic copy available upon<br>request | Contact State Election Commission  | No Change   |   |
| Schedule of Federal Financial<br>Assistance | Proviso 117.93                | Annual Audit of Federal Programs   | August-21   | Annually            | South Carolina state agency or<br>agencies                                 | Available on another website              | www.osa.gov  | No Change   |   |
| Wage & Contribution Report                  | Regulation 47-15              | Reports wages of covered employees for<br>unemployment insurance.  | April-22  | Quarterly           | South Carolina state agency or agencies                                    | Electronic copy available upon<br>request | Contact State Election Commission  | No Change   |   |
| Year-end Reporting Packages                 | SC Code §11-11-40             | Financial information to be used for<br>compilation of Comprehensive Annual<br>Financial Report (CAFR)   | October-21  | Annually            | South Carolina state agency or<br>agencies                                 | Electronic copy available upon<br>request | Contact State Election Commission  | No Change   |   |

| AGENCY NAME: | State Election Commission |          |     |
|--------------|---------------------------|----------|-----|
| AGENCY CODE: | E280                      | SECTION: | 102 |

## 2023 Accountability Report

### **SUBMISSION FORM**

I have reviewed and approved the data submitted by the agency in the following templates:

- Data Template
  - o Reorganization and Compliance
  - FY2023 Strategic Plan Results
  - o FY2024 Strategic Plan Development

John Wells

- Legal
- o Services
- Partnerships
- o Report or Review
- Budget
- Discussion Template

(TYPE/PRINT NAME):

• Organizational Template

I have reviewed and approved the financial report summarizing the agency's budget and actual expenditures, as entered by the agency into the South Carolina Enterprise Information System.

The information submitted is complete and accurate to the extent of my knowledge.

| AGENCY DIRECTOR<br>(SIGN AND DATE):  | SIGNATURE ON FILE | Signature Received:<br>9/15/2023 2:36 PM |
|--------------------------------------|-------------------|--|
| (TYPE/PRINT NAME):                   | Howard Knapp      |  |
|                                      |                   |  |
| BOARD/CMSN CHAIR<br>(SIGN AND DATE): | SIGNATURE ON FILE | Signature Received:<br>9/15/2023 2:36 PM |