ELECTION OFFICE

American Samoa Government
P.O. Box 3970
Pago Pago, American Samoa 96799

HON. TOGIOLA T.A. TULAFONO,
Governor

HON. AITOFELE T.F. SUNIA,
Lt. Governor

SOLIAI T. FUIMAONO
Chief Election Officer

Phone: (684) 633-2522
Fax: (684) 633-7116

RECEIVED 1-29-04

January 26, 2004

VIA: FAX No. (202) 501-1124 (Original by mail)
U.S. General Services Administration
1800 F Street, NW
Washington, D.C. 20405-0002

To Whom It May Concern:

Transmitted is American Samoa's Financial Status Report (Standard Form 269A) regarding HAVA, Title I, Section 101 funds. I apologize for not complying with the January 21st deadline, but American Samoa is slowly recovering from Hurricane Heta and things are almost back to normal. Thank you for your consideration.

Sincerely,

SOLIAI T. FUIMAONO
Chief Election Officer

encl.

#102675

ORIGINAL

FINANCIAL STATUS REPORT
(Short Form)
(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted General Services Administration	2. Federal Grant or Other Identifying Number Assigned By Federal Agency HAVA, Title I, Section 101	OMB Approval No. 0348-0039	Page 1 of 1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
Election Office
Territory of American Samoa
P.O. Box 3970
Pago Pago, AS 96799

4. Employer Identification Number 970000676	5. Recipient Account Number or Identifying Number 833201	6. Final Report ☐ Yes ☒ No	7. Basis ☐ Cash ☒ Accrual
8. Funding/Grant Period (See Instructions) From: (Month, Day, Year) April 28, 2003	To: (Month, Day, Year) Open	9. Period Covered by this Report From: (Month, Day, Year) 05-01-03	To: (Month, Day, Year) 12-31-03

10. Transactions	I Previously Reported	II This Period	III Cumulative
a. Total outlays			64,449
b. Recipient share of outlays			-0-
c. Federal share of outlays			64,449
d. Total unliquidated obligations			2,000
e. Recipient share of unliquidated obligations			-0-
f. Federal share of unliquidated obligations			2,000
g. Total Federal share (Sum of lines c and f)			66,449
h. Total Federal funds authorized for this funding period			1,000,000
i. Unobligated balance of Federal funds (Line h minus line g)			933,551

11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box) ☐ Provisional ☐ Predetermined ☐ Final ☐ Fixed			
none	b. Rate	c. Base	d. Total Amount	e. Federal Share

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

13. Certification: **I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.**

Typed or Printed Name and Title Solias T. Fuimaono, Chief Election Officer	Telephone (Area code, number and extension) (684) 633-2522
Signature of Authorized Certifying Official	Date Report Submitted January 26, 2004