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BY:

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

February 25, 2005

ORIGINAL

VIA: FAX No. (202) 566-3127 (Original by mail)

State HAVA Funding Report
U.S. Election Assistance Commission
1225 New York Avenue, NW-Suite 1100
Washington DC, 20005

Dear Commission:

Transmitted is the Territory of American Samoa HAVA Funding Reports for Title I, Section 101 and Title II, Section 251 (FY2003 & 2004).

HAVA Funding from Title I, Section 101 was utilized for the improvement of Election administration in the Territory. A total of $702,000 was expended in various programs during the 2004 General Election:

1. Outreach programs through TV, Radios, & Newspapers - $125,000
2. Training Election Officials & Poll Workers - 100,000
3. Complying with requirements under Title III - 302,000
4. Transportation inter-islands during Election - 15,000
5. Improving accessibility to voting places - 100,000
6. Improving communication, toll free phone, etc. - 60,000

HAVA Funding for Title II, Section 251, remains unobligated at this time and a report will be transmitted when it becomes due.

Should you have any question, please call the undersigned at (684) 633-2522, or email: asgelect@samoatelco.com.

SOLIAI T. FUIMAONO
Chief Election Officer

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ORIGINAL

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

1. Federal Agency and Organizational Element to Which Report is Submitted	2. Federal Grant or Other Identifying Number Assigned By Federal Agency	OMB Approval No.	Page	of
State HAVA Funding Report U.S. Election Assistance Comm. Washington D.C 20005	HAVA, Title I Section 101	0348-0039	2	3 pages

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

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
970000676	833201	☐ Yes ☒ No	☐ Cash ☒ Accrual

8. Funding/Grant Period (See Instructions) From: (Month, Day, Year)	To: (Month, Day, Year)	9. Period Covered by this Report From: (Month, Day, Year)	To: (Month, Day, Year)
April 28, 2003	OPEN	01/01/2004	12/31/2004

10. Transactions	I Previously Reported	II This Period	III Cumulative
a. Total outlays	64,449	696,000	760,449
b. Recipient share of outlays	0	0	0
c. Federal share of outlays	64,449	696,000	760,449
d. Total unliquidated obligations	2,000	6,000	8,000
e. Recipient share of unliquidated obligations	0	0	0
f. Federal share of unliquidated obligations	2,000	6,000	8,000
g. Total Federal share (Sum of lines c and f)	66,449	702,000	768,449
h. Total Federal funds authorized for this funding period	1,000,000	933,551	1,000,000
i. Unobligated balance of Federal funds (Line h minus line g)	933,551	231,551	231,551

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	Telephone (Area code, number and extension)
SOLIAI T. FUIMAONO, Chief Election Officer	(684)633-2522
Signature of Authorized Certifying Official	**Date Report Submitted**
for	February 25, 2005

Standard Form 269A (REV 4-88)
Prescribed by OMB Circulars A-102 and A-110