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
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13 February 2006

ORIGINAL

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

VIA: FAX NO. (202)566-3127 & Original to follow by PRIORITY MAIL

Dear Commissioners:

Transmitted is the Territory of American Samoa HAVA Funding Reports for Title l, section 101 and Title II, section 251 for calendar year 2005. You should have received our response to your inquiry regarding the status of our HAVA fund.

Attached herewith is our positioned budget/expense report and SF 269. Also attached is an amended SF269 for FY 2003/2004, Title I, section 101 reflecting a correction on total outlays.

Should you have any question regarding this report please do not hesitate to contact the undersigned.

SOLIAI T. FUIMAONO
Commissioner of Elections

3 Encl: 1. Positioned budget/expense report
2. SF269 FY2005
3. SF269 FY2003-2004 (amended)

HAVA POSITIONED BUDGET REPORT BY FUND

Description	Preliminary Budget FY 2003 - 2005	Actual Spending FY 2003-2005	Updated Budget FY 2006
A. Title I Requirements, Section 101			
Improvement of Election Administration	$1,000,000		
-Title III compliance		$200,000	-0-
-Voter Education		125,000	$150,000
-Training pollworkers/officials		125,000	250,000
-Election hotlines/transportation		78,000	72,000
Sub-total	$1,000,000	$528,000	$472,000
B. Title III Requirements & Other Activities, Sec. 251			
Voting System Standard	$350,000	-0-	$200,000
Provisional Voting	250,000	-0-	200,000
Voter Registration System	450,000	-0-	300,000
Other Election Activities:			
New Election Office/Relocation	-0-	-0-	1,219,361
Education/Training	369,361	-0-	-0-
HAVA oversight & Reporting	150,000	-0-	100,000
Overall Management	600,000	-0-	200,000
Complaint Procedure	150,000	-0-	100,000
Sub-total	$2,319,361	-0-	$2,319,361
** Grand total	$3,319,361	$528,000	$2,791,361

****Note** - The American Samoa Election Office received the following HAVA grants from the Election Assistance Commission: Title I, section 101: $1,000,000, and Title II, section 251: $2,319,361 for a grand total of $3,319,361.

ORIGINAL

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Election Asst. Comm. Washington DC, 2005	2. Federal Grant or Other Identifying Number Assigned By Federal Agency HAVA Title I, section 101	OMB Approval No. 0348-0038	Page 3A of 4 pages

3. Recipient Organization (Name and complete address, including ZIP code) Election Office Territory of American Samoa Pago Pago, American Samoa 96799			
4. Employer Identification Number 970000676	5. Recipient Account Number or Identifying Number Election Account 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) 1/01/2005	To: (Month, Day, Year) 12/31/2005

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	426,000	102,000	528,000
b. Recipient share of outlays	-0-	-0-	-0-
c. Federal share of outlays			528,000
d. Total unliquidated obligations			-0-
e. Recipient share of unliquidated obligations			
f. Federal share of unliquidated obligations			
g. Total Federal share *(Sum of lines c and f)*			528,000
h. Total Federal funds authorized for this funding period			1,000,000
i. Unobligated balance of Federal funds *(Line h minus line g)*			472,000

11. Indirect Expense				
a. Type of Rate *(Place "X" in appropriate box)* ☐ Provisional ☐ Predetermined ☐ Final ☐ Fixed				
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 SOLIAI T. FUIMAONO, Commissioner of Elections	Telephone (Area code, number and extension) (684)633-2522
Signature of Authorized Certifying Official	Date Report Submitted 13 February 2006