REVISED

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

2 February 2007

U.S. Election Assistance Commission
1225 New York Avenue, NW - Suite 1100
Washington, DC 20005
ATTN: Mr. Edgardo Cortes, Election Research Specialist

Subject: Amended HAVA reports for Title l, Section 101 for CY 2006 and Title ll, Section 251 for October 1, 2004 thru September 30, 2005/and 10/01/2005 - 9/30/2006.

Dear Mr. Cortes:

Per request, transmitted herewith are the amended narrative and financial (SF 269) reports for American Samoa HAVA Fund, Title 1, Section 101, and section 251.

Should you have any question please contact Mr. Mageo for these reports since he was the HAVA Coordinator at the time. Telephone: 1-684-633-2522; FAX: 1-684-633-7116; or Email: asgelect@samoatelco.com.

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SOLIAI T. FUIMAONO
Chief Election Officer

Enclosures:

1. SF269 with Narrative, Section 101 - CY2006
2. SF269 with Narrative, Section 251 - FY2005
3. SF269 with Narrative, Section 251 -FY2006

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FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Election Assistance Commission	2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title II, Section 251	OMB Approval No. 0348-0039	Page 1 of 1 pages

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

4. Employer Identification Number 1-970000676-E9	5. Recipient Account Number or Identifying Number CDFA#90.401	6. Final Report ☐ Yes ☑ No	7. Basis ☑ Cash ☐ Accrual

8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year) 9/21/2004	To: (Month, Day, Year)	9. Period Covered by this Report From: (Month, Day, Year) 10/1/2004	To: (Month, Day, Year) 9/30/2005

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	0.00	0.00	0.00
b. Refunds, rebates, etc.			0.00
c. Program income used in accordance with the deduction alternative			0.00
d. Net outlays *(Line a, less the sum of lines b and c)*	0.00	0.00	0.00
Recipient's share of net outlays, consisting of: e. Third party (in-kind) contributions			0.00
f. Other Federal awards authorized to be used to match this award			0.00
g. Program income used in accordance with the matching or cost sharing alternative			0.00
h. All other recipient outlays not shown on lines e, f or g			0.00
i. Total recipient share of net outlays *(Sum of lines e, f, g and h)*	0.00	0.00	0.00
j. Federal share of net outlays *(line d less line i)*	0.00	0.00	0.00
k. Total unliquidated obligations			2,365,748.22
l. Recipient's share of unliquidated obligations			0.00
m. Federal share of unliquidated obligations			2,365,748.22
n. Total Federal share *(sum of lines j and m)*			2,365,748.22
o. Total Federal funds authorized for this funding period			2,365,748.22
p. Unobligated balance of Federal funds *(Line o minus line n)*			0.00
Program income, consisting of: q. Disbursed program income shown on lines c and/or g above			0.00
r. Disbursed program income using the addition alternative			0.00
s. Undisbursed program income			0.00
t. Total program income realized *(Sum of lines q, r and s)*			0.00

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.*
Interest earned amounts to $46,387.22

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, Chief Election Officer	Telephone (Area code, number and extension) 1-684-633-2522
Signature of Authorized Certifying Official	Date Report Submitted February 1, 2007

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Narrative Report on Expenditure of Title II, Section 251 Funds during 1 October 2004 thru September 30, 2005

American Samoa did not expend any fund of Section 251, as of September 30, 2005. Total fund received September 21, 2004 is $2, 319,361.

INTEREST EARNED

Interest earned during this reporting period is $46,387.22

MATCHING FUND

Authority which provides for the waiver of match requirement for federal grants administered by territories and insular possessions is found in Title 48 USC, Chapter 10, Section 1469a.

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