ORIGINAL

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

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U.S. ELECTION ASSISTANCE COMMISSION
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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
Election Assistance Commission	HAVA Title II, Section 251	0348-0038	1	1 pages

3. Recipient Organization (Name and complete address, including ZIP code)

Election Office, Pago Pago, American Samoa 96799

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
1-970000676-E9	Election 843203	☐ 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)
9/21/2004	OPEN	10/1/2005	9/30/2006

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	0.00	35,116.00	35,116.00
b. Recipient share of outlays	0.00	0.00	0.00
c. Federal share of outlays	0.00	35,116.00	35,116.00
d. Total unliquidated obligations			2,284,245.00
e. Recipient share of unliquidated obligations			0.00
f. Federal share of unliquidated obligations			2,284,245.00
g. Total Federal share *(Sum of lines c and f)*			2,319,361.00
h. Total Federal funds authorized for this funding period			2,319,361.00
i. Unobligated balance of Federal funds *(Line h minus line g)*			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.*

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	1-684-633-2522
Signature of Authorized Certifying Official	**Date Report Submitted**
	January 8, 2007

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COMMISSION

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HAVA POSITION/EXPENSE BUDGET REPORT

Description	Budget FY2003-2006	Expended FY2003-2006	Updated Budget FY2007
A. Title I Requirements, Section 101			
Improvement of Election Administration	$1,000,000		
-Title III compliance	200,000	$200,000	-0-
-Voter Education	275,000	200,000	$75,000
-Training Pollworkers	375,000	175,000	200,000
-Election hotlines/transp	150,000	114,501	35,499
Sub-total	$1,000,000	$689,501	310,499
B. Title III Requirements & other activities, Section 251			
-Voting System Standard	$200,000	$5,000	$195,000
-Provisional voting	200,000	3,000	197,000
-Voter Registration System	300,000	18,500	281,500
Other Election Activities:			
-New Election Office	1,219,361	-0-	1,219,361
-HAVA Oversight/Report	100,000	2,000	98,000
-Overall Management	200,000	5,116	194,884
-Complaint Procedure	100,000	1,500	98,500
Sub-total	$2,319,361	35,116	$2,284,245
Grand total	$3,319,361	$724,617	$2,594,744

Note: The new Election Office is in the planning stage and hopefully bidding for construction will begin shortly.