GUAM ELECTION COMMISSION

Kumision Ileksion Guåhan

P.O. Box BG • Hagåtña, Guam 96932

Tel: (671) 477-9791/2 • Fax: (671) 477-1895

E-Mail: gec@ite.net Website: www.guamelection.org

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U.S. ELECTION ASSISTANCE COMMISSION
2007 JAN 29 PM 12: 30

ORIGINAL

TRANSMITTAL SHEET

Date: January 25, 2007

To: **Thomas R. Wilkey**
US Election Assistance Commission, Amended 251 Reports
1225 New York Ave., NW, Suite 1100
Washington, DC 20447
Tel: (202) 566-3100
Fax: (202) 566-3127

Fr: Gerald A. Taitano, Executive Director
And Chief State Election Officer
Guam Election Commission
414 W. Soledad Avenue
Suite 200, GCIC Building
Hagatna, GU 96910
Tel: (671) 477-9791/2/3
Fax: (671) 477-1895
Email: gec@ite.net

Enclosed you will find HAVA Title II, 251 amended report for FY05, FY04, FY03 to include expenditures incurred between the period of July 2005 through December 2006 and the SF269 long form.

We also sent via fax the report on January 25, 2007.

If you have any questions please contact us.

ORIGINAL

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

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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
US Election Assistance Commission	Title II, 251	0348-0039	pages

3. Recipient Organization (Name and complete address, including ZIP code)
Guam Election Commission
PO Box BG, Hagatna, GUAM 96932

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
66-0669105	CDFA #90.401	☐ 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)
4/23/2003		7/1/2005	12/31/2006

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	894,940.78	1,708,491.12	2,603,431.90
b. Refunds, rebates, etc.	0.00	0.00	0.00
c. Program income used in accordance with the deduction alternative	0.00	0.00	0.00
d. Net outlays *(Line a, less the sum of lines b and c)*	894,940.78	1,708,491.12	2,603,431.90
Recipient's share of net outlays, consisting of:			
e. Third party (in-kind) contributions	0.00	0.00	0.00
f. Other Federal awards authorized to be used to match this award	0.00	0.00	0.00
g. Program income used in accordance with the matching or cost sharing alternative	0.00	0.00	0.00
h. All other recipient outlays not shown on lines e, f or g	0.00	0.00	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)*	894,940.78	1,708,491.12	1,813,416.90
k. Total unliquidated obligations			0.00
l. Recipient's share of unliquidated obligations			0.00
m. Federal share of unliquidated obligations			0.00
n. Total Federal share *(sum of lines j and m)*			1,813,416.90
o. Total Federal funds authorized for this funding period			0.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			-1,813,416.90
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.*

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)
Gerald A. Taitano, Executive Director	(671) 477-9791/2/3
Signature of Authorized Certifying Official	Date Report Submitted
	January 25, 2007

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FASCIMILE COVER

Faxing 7 pages including this cover sheet.

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We are faxing the enclosed HAVA Title II, 251 amended report for FY05, FY04, FY03 to include expenditures incurred between the period of July 2005 through December 2006 and the SF269 long form. The original report will be mailed out on January 26, 2007.

If you have any questions please contact us.

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TABLE 1 – HAVA FY05, FY04, and FY03 Amendments and Activities for Calendar Year 2006

Category	Purpose	Cost
§101 Management of State Plan §101 (1.H) State Plan Technology (Planning/Improvements) §101 (1.H) Polling Place Accessibility	The remaining part of FY05 and the calendar year 2006 the GEC spent preparing and conducting the 2006 Primary and General Election for the federal office. Once again, monies were spent on payment towards Legal Counsel who once again reviewed and readied himself for any challenges, complaints, or objections to HAVA procedures, which have been implemented and activated. Monies were also spent on updating the GEC regarding HAVA and ways to improve the Guam HAVA State Plan. In FY05, the GEC monies were spent on updating the Guam HAVA State Plan. The GEC, in FY04, had experienced its first HAVA driven federal election and was preparing for the general election. Included in this figure are expenses for personnel cost including benefits.	$213,758.26
§254 Voter education, election official education and training and poll worker training which will assist the State in meeting the requirements of Title III	HAVA procedures were implemented in the primary election of FY04 (September 2004) and tested again in the general election of FY05 (November 2004). During the remaining FY05 and calendar year 2006, the GEC continued its focus on educating the public through advertisements, television segments, public outreach at malls and other public sponsored events. In addition, in calendar year 2006, the primary and general election of 2006 was held. The GEC again conducted extensive training for poll workers in how to instruct and communicate with voters and proper procedures to ensure the each voter's rights were not violated during the election process. To ensure that the education process was efficient and successfully the GEC acquired the necessary supplies to conduct voter outreach and educate the poll workers and provide materials during election day. Included in this figure are expenses for personnel cost including benefits.	$110,437.07
§301 Voting System Improvements	The DRE units in FY04's primary election were met with both excitement and concerns. In FY05's general election, the GEC continued its efforts to familiarize the general voting population with the DRE units. Monies were also spent in updating the audio portion of the DRE units for the general election of 2004. For the remaining FY05 and calendar year 2006, the GEC also continued its efforts toward developing and maintaining its website. The usefulness of the website was evident throughout the remaining FY05 year and calendar year 2006. The website was utilized by voters both here in Guam and throughout the world. Voters used the website to gather information about the 2006 Elections and inquiry about absentee voting. The majority of the monies spent went towards purchasing new voter verifiable audit paper trail machines. These machines were used in FY05. Included in this figure are expenses for personnel cost including benefits.	$481,839.59
§302 Provisional voting and voting information requirements	The GEC introduced provisional voting in FY04. The GEC continued to use provisional voting in the 2006	$ 11,472.62

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	Elections. Provisional voting continues to add the GEC in its outreach to qualified voters who are not registered to vote. This is done with the information that is obtained on the day of the elections which includes telephone numbers and mailing information. The GEC continued with educating the voting population and the poll workers with provisional voting. In its efforts to continue the education process, the GEC acquired necessary supplies and materials that needed to be replenished for the FY05 general election. Included in this figure are expenses for personnel cost including benefits.	
§303 Computerized statewide voter registration list requirements and requirements for voters who register by mail.	For the remaining of FY05 and calendar year 2006, the GEC continued towards its goal of acquiring and implementing its centralized voter registration system. The majority of the monies used went towards the purchase of the centralized voter registration system and training for 9 staff members. The GEC continues to communicate with the various government agencies required by HAVA in order to complete the criteria fro the acquisition of the centralized voter registration system. Included in this figure are expenses for personnel cost including benefits.	$605,980.48
§402 Establishment of state based administrative complaint procedures to remedy grievances.	The GEC began the process of incorporating HAVA requirements in its current administrative complaint form in 2004 and beginning of FY05. By the 2006 Elections, the GEC had begun to educate the public on the forms availability. For the 2006 Elections, the GEC incorporated the new forms into its training with the poll workers and with the materials provided to each polling site on election day. The GEC also used monies to purchase materials for education and election day.	$ 2,778.99
§704 Improvements to Military/Off-Island Absentee Voting	Beginning in the 2004 Elections, the GEC was actively educating the public of the availability of absentee voting. This was done through advertisement and during public outreach education. The GEC was also actively processing off-island and military absentee ballot applications. This process was continued during the 2006 Elections. The GEC used the monies for materials, supplies and education. Included in this figure are expenses for personnel cost including benefits.	$ 55,592.60
§261 Assuring Access for Individuals with Disabilities	From the onset of HAVA, one of the GEC's main goals has been to insure accessibility to voters with disabilities. The GEC has spent monies to survey and upgrade the polling sites used during the 2004 and 2006 General Election. Monies have also been spent on voter outreach to the disabled community and on educating the public about the available voting option for persons with disabilities. Included in this figure are expenses for personnel cost including benefits. (GEC has used HAVA Title II funds to subsidize HAVA 261 budget until the funds from HAVA 261 is received.)	$226,631.52
	TOTAL	**$1,708,491.12**