REVISED

STATE OF HAWAII
OFFICE OF ELECTIONS
800 LEHUA AVENUE
PEARL CITY, HAWAII 96782

REX QUIDILLA
INTERIM CHIEF ELECTION OFFICER

March 29, 2007

RECEIVED
U.S. ELECTION ASSISTANCE COMMISSION
2007 APR 19 PM 4:14

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

Dear Commission Members:

Enclosed are the State of Hawaii reports:

Title I

1. Amended Standard Form 269 for Section 101 for period January 1, 2004 to December 31, 2004

   Form was amended to correct interest earned.

2. Amended Standard Form 269 and detailed list of expenditure for Section 101 for period January 1, 2005 to December 31, 2005

   Forms were amended to correct interest earned and delete several expenditures.

3. Standard Form 269 and detailed list of expenditures for Section 101 for period January 1, 2006 to December 31, 2006.

Title II

Standard Form 269 and detailed list of expenditures for Section 251 for period October 1, 2005 to September 30, 2006.

Should you have any questions regarding this matter, please contact me at (808) 453-8683.

Very truly yours,

Rex Quidilla
Interim Chief Election Officer

RQ:RY:cr
OE-077-07

Enclosures

REVISED

STATE OF HAWAII
OFFICE OF ELECTIONS
800 LEHUA AVENUE
PEARL CITY, HAWAII 96782

REX QUIDILLA
INTERIM CHIEF ELECTION
OFFICER

March 29, 2007

Election Assistance Commission
Amended 251 Reports
1225 New York Avenue, NW – Suite 1100
Washington, DC 20005

Dear Commission Members:

Enclosed is the State of Hawaii amended report for Title II, of the Help America Vote Act of 2002, for the period October 1, 2004 to September 30, 2005. Standard Form 269 was amended to reflect corrections to interest earned, note the maintenance of effort (MOE) and 5% matching funds.

Should you have any questions regarding this report, please contact me at (808) 453-8683.

Very truly yours,

Rex Quidilla
Interim Chief Election Officer

RQ:RY:cr
OE-076-06

Enclosures

REVISED

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

RECEIVED
U.S. ELECTION ASSISTANCE COMMISSION
2007 MAY -4 PM 2:

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	Title II, Help America Vote Act	0348-0039	1	1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
State of Hawaii - Office of Elections
802 Lehua Avenue, Pearl City, Hawaii 96782

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
99-0259420	01-000497	☐ 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)
11/26/2004		10/1/2004	9/30/2005

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	1,548,278.85	1,950,596.36	3,498,875.21
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)*	1,548,278.85	1,950,596.36	3,498,875.21
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	229,393.37	402,240.00	631,633.37
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)*	229,393.37	402,240.00	631,633.37
j. Federal share of net outlays *(line d less line i)*	1,318,885.48	1,548,356.36	2,867,241.84
k. Total unliquidated obligations			
l. Recipient's share of unliquidated obligations			372,240.00
m. Federal share of unliquidated obligations			
n. Total Federal share *(sum of lines j and m)*			2,867,241.84
o. Total Federal funds authorized for this funding period			4,193,708.08
p. Unobligated balance of Federal funds *(Line o minus line n)*			1,326,466.24
Program Income, consisting of: q. Disbursed program income shown on lines c and/or g above			30,000.00
r. Disbursed program income using the addition alternative			
s. Undisbursed program income			372,240.00
t. Total program income realized *(Sum of lines q, r and s)*			402,240.00

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 for this period and to date - $43,708.08

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)
Rex Quidilla, Interim Chief Election Officer	(808)453-8683
Signature of Authorized Certifying Official	Date Report Submitted
	March 28, 2007

File:y:\ess\hava\eac report 2006 remarks

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION

2007 MAY -4 PM 2:24

Continued for Title II, October 1, 2004 to September 30, 2005

Line 12

Interest

Interest Earned for this period -	$43,708.08
Cumulative Interest Earned -	$0

5% Matching Funds

Amount (FY06)	$402,240.00
Cumulative Matching Funds	$631,633.37
Interest Earned For This Period:	*$0

*Monies were spent immediately

Maintenance of Effort

Amount Expended July 1, 2004 to June 30, 2005 -	$2,509,714.55
Amount Budgeted July 1, 2005 to June 30, 2006 -	$2,855,460.00