FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

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
U. S. Election Assistance Commission	Title I, 101	0348-0039	1	1 pages

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

Kentucky State Board of Elections
140 Walnut Street, Frankfort, KY 40601

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
61-0600439	CFDA #39.011	☐ 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)
4/10/2003	until disbursed	4/10/2003	12/31/2003

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	0.00	54,740.79	54,740.79
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)*	0.00	54,740.79	54,740.79
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)*	0.00	54,740.79	54,740.79
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)*			54,740.79
o. Total Federal funds authorized for this funding period			4,731,411.86
p. Unobligated balance of Federal funds *(Line o minus line n)*			4,676,671.07
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 on Title I, 101 for CY03 is $32215.86; amount is included in Total Federal funds, line 10o.

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)
Sarah Ball Johnson, Executive Director	502/573-7100 ext 252
Signature of Authorized Certifying Official	**Date Report Submitted**
Sarah Ball Johnson	February 27, 2007

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KENTUCKY STATE BOARD OF ELECTIONS
REPORT ON EXPENDITURES OF TITLE I FUNDS
FOR CALENDAR YEAR 2003

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As requested by the U. S. Election Assistance Commission, listed below is a detailed list of expenditures and a description of related activities conducted by the Kentucky State Board of Elections during the calendar year 2003 utilizing HAVA Title funds.

Section 101

Development of State Plan - $23,991.29

The State Board of Elections contracted with an elections consultant to develop the State Plan according to HAVA requirements. Expenditures include working with the State Controller to establish the "Election Fund", distribution and monitoring funds, meeting with Kentucky Disabilities Coalition on Health and Human Services grant, establishing Kentucky' HAVA Advisory Committee, implementation of State Plan to comply with requirements of federal legislation. In addition to consultant fees, expenditures relating to travel and miscellaneous fees were included.

Establishment and implementation of a Interactive Voice Response (IVR) - $30,749.50

The State Board of Elections contracted with The Commonwealth of Kentucky, Govèrnor's Office of Technology and Gov.Connect, Inc. to establish and implement an IVR system for use on election days to provide assistance to county clerks and poll workers to verify eligibility of voters. This improves the election process.