TITLE I - Section 101

ORIGINAL

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
EAC	107-252	0348-0039	1	1 pages

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

KY 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	1200-185-FE0	☐ 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		1/1/2004	12/31/2004

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	54,740.79	135,852.64	190,593.43
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)*	54,740.79	135,852.64	190,593.43
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)*	54,740.79	135,852.64	190,593.43
k. Total unliquidated obligations			
l. Recipient's share of unliquidated obligations			
m. Federal share of unliquidated obligations			
n. Total Federal share *(sum of lines j and m)*			190,593.43
o. Total Federal funds authorized for this funding period			4,699,196.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			4,508,602.57
Program Income, consisting of:			
q. Disbursed program income shown on lines c and/or g above			
r. Disbursed program income using the addition alternative			
s. Undisbursed program income			
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)
SARAH BALL JOHNSON	502/573-7100
Signature of Authorized Certifying Official	**Date Report Submitted**
X Sarah Johnson	February 25, 2005

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269-104

Standard Form 269 (Rev. 7-97)
Prescribed by OMB Circulars A-102 and A-110

200-498 P.O. 139 (Face)

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ORIGINAL

DETAILED REPORT OF EXPENDITURES
HAVA – TITLE I (SECTION 101)
PERIOD: 01/01/2004 – 12/31/2004

Permissible Use of Funds	Dollar Amount
Developing the State Plan	$10,218.01
Establishment of toll-free telephone hotline for voters use	23,035.86
Improving accessibility and quality of polling places for individuals with disabilities	50,692.30
Improving administration of elections for Federal office	3000.00
Complying with Title III of Act	48,906.47
Total Expenditures	$135,852.64

Analysis:

1. Provisional voting has been implemented, administration regulation(s) promulgated in Kentucky Election Laws pertaining to provisional ballots, and necessary equipment/voter instructions have been purchased and distributed to counties, per action planned as submitted in State Plan.

2. A free access system (toll-free telephone number) has been implemented according to State Plan.

3. A plan for improvement/survey of polling places for individuals with disabilities is currently on-going.

4. Development of HAVA Advisory committee has been completed and is meeting at regularly scheduled times.

5. Regulations have promulgated pertaining to administrative regulations as stated in State Plan.