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
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	1/1/2006	12/31/2006

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	335,878.76	281,057.86	616,936.62
b. Refunds, rebates, etc.	154,247.49	136,959.51	291,207.00
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)*	181,631.27	144,098.35	325,729.62
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)*	181,631.27	144,098.35	325,729.62
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)*			325,729.62
o. Total Federal funds authorized for this funding period			5,170,899.93
p. Unobligated balance of Federal funds *(Line o minus line n)*			4,845,170.31
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.*
Interest earned on Title 1, 101 for CY06 is $219943.10; interest earned to date is $471703.93; amount is included in amount on line 10o. $144164.70 of Total Outlays, line 10a, are Title II, 261 expenditures; EAID reimbursement listed on line10b.

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 28, 2007

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KENTUCKY STATE BOARD OF ELECTIONS
REPORT ON EXPENDITURES OF TITLE I FUNDS
FOR CALENDAR YEAR 2006

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 2006 utilizing HAVA Title I, Section 101 funds.

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Improving Accessibility and Quality of Polling Places For Individuals with Full Range of Disabilities - $55,848.66

Kentucky State Board of Elections contracted with Kentucky Disabilities Coalition to establish and implement HAVA requirements relating to voters with a full range of disabilities. A comprehensive survey of all voting locations, using tools/guidelines that were developed based on Americans with Disabilities Act Accessibility Guidelines was implemented. Poll worker training materials were developed and distributed. A questionnaire was developed to evaluate usability of each approved voting system. Evaluations were completed for voting systems and results submitted to the State Board of Elections. A "news alert" was disseminated to individuals with disabilities and disability organizations encouraging individuals with disabilities to register to vote and that voting machines were accessible.

Improving the Election Process - $1267.50

Hensley Elam & Associates was contracted for maintenance of the scanning system. Scanning system is used to scan precinct rosters after each election in order to produce voter history on the statewide database.

HAVA Advisory Committee - $621.42

HAVA Advisory Committee Board members were reimbursed for travel mileage to/from meetings.

Implementation and Utilization of an Interactive Voice Response (IVR) system - $18,000

A free access (toll-free telephone number) was implemented and utilized on election days to provide assistance to county clerks and poll workers.

Temporary Polling Place Accessibility Equipment - $205,320.28

Kentucky State Board of Elections purchased temporary polling place accessibility equipment to make all polling places accessible to individuals with a full range of disabilities. Polling places were provided with voter accessible temporary parking signs,

voter accessible temporary ramps, voter accessible temporary door knobs and voter accessible parking cones. Kentucky Disabilities Coalition provided specifications for each item based on Americans with Disabilities Act Accessibility Guidelines standards.

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