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

1. Federal Agency and Organizational Element to Which Report is Submitted U. S. Election Assistance Commission	2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title I, 102	OMB Approval No. 0348-0039	Page 1 of 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 61-0600439	5. Recipient Account Number or Identifying Number CFDA #39.011	6. Final Report ☐ Yes ☑ No	7. Basis ☑ Cash ☐ Accrual
8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year) 4/10/2003	To: (Month, Day, Year) STATE DEADLINE	9. Period Covered by this Report From: (Month, Day, Year) 4/10/2003	To: (Month, Day, Year) 12/31/2003

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	0.00	239,416.50	239,416.50
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	239,416.50	239,416.50
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	239,416.50	239,416.50
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)*			239,416.50
o. Total Federal funds authorized for this funding period			471,871.69
p. Unobligated balance of Federal funds *(Line o minus line n)*			232,455.19
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 1,102 for CY03 is $2615.69; 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 Sarah Ball Johnson, Executive Director	Telephone (Area code, number and extension) 502/573-7100 ext 252
Signature of Authorized Certifying Official Sarah Ball Johnson	Date Report Submitted February 28, 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 I, Section 102 funds.

Replacement of Lever Voting Machines - $239,416.50

Three (3) counties for a total of 75 precincts were reimbursed for their replacement of lever voting machines as required by Help America Vote Act (HAVA). Reference to lever voting machines can be found on page 20, of Commonwealth of Kentucky – State Plan.