GOVERNMENT OF
THE VIRGIN ISLANDS OF THE UNITED STATES

Election System of the Virgin Islands

P.O. Box 1499 • Kingshill • St. Croix • U.S. Virgin Islands 00851-1499
P.O. Box 6038 • St. Thomas • U.S. Virgin Islands 00801-6038

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U.S. ELECTION ASSISTANCE
COMMISSION
2007 FEB 27 AM 9: 32

February 16, 2007

Edgardo Cortes
Election Research Specialist
U. S. Election Assistance Commission
1225 New York Ave, NW – Suite 1100
Washington, DC 20005

Enclosed are Amended Financial Status Reports utilizing the new Standard Form 269 (Long Form) for the following periods:

September 1, 2003	-	December 31, 2003
January 1, 2004	-	December 31, 2004
January 1, 2005	-	December 31, 2005

Also enclosed is current Financial Status Report for the period January 1, 2006 – December 31, 2006.

Our original reports were detailed based on expenditures by program, however, we have made minor adjustments to reflect accrued interest and corresponding State Plan pages.

John Abramson, Jr.
Supervisor of Elections

Enclosures

Tel: (340) 773-1021 • Fax: (340) 773-4523

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 Commission	Title 1 101	0348-0039	pages

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

Virgin Islands Election System - Government of the Virgin Islands
P. O. Box 1499 Kingshill, St. Croix U. S. Virgin Islands

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
660-431678	6071 (V. I. Election Fund)	☐ 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)
9/1/2003	Until Disbursed	9/1/2003	12/31/2003

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	0.00	3,249.00	3,249.00
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	3,249.00	3,249.00
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)*	0.00	3,249.00	3,249.00
k. Total unliquidated obligations			39,683.00
l. Recipient's share of unliquidated obligations			0.00
m. Federal share of unliquidated obligations			39,683.00
n. Total Federal share *(sum of lines j and m)*			42,932.00
o. Total Federal funds authorized for this funding period			1,001,676.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			958,744.00
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
	N/A			

12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.*

Interest for the period 9/01/03 - 12/31/2003 $1,676

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)
John Abramson, Jr. Supervisor of Elections	340-773-1021
Signature of Authorized Certifying Official	**Date Report Submitted**
	February 16, 2007

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				ELECTION SYSTEM OF THE VIRGIN ISLANDS					
				EXPENDITURE REPORT BY PROGRAM					
					HAVA SECTION 101(b)				
September 01, 2003 - December 31, 2003									
						Title 1	ElecAdmin		
	VENDOR		**PURPOSE**			**A**	**B**	**C**	
	Global Tours		HAVA first meeting(Florida)				1,758		
	Finance		Payroll				1,491		
							3,249		