ORIGINAL

FINANCIAL STATUS REPORT
(*Long Form*)
(Follow Instructions on previous pages and next page)

1. Federal Agency and Organizational Element to Which Report is Submitted. Elections Assistance Commission	2. Federal Grant or Other Identifying Number Assigned By Federal Agency HAVA Title I, Section 102, cfda 39.011	OMB Approval No. 0348-0039 | Page 1 of 1 Pages

3. Recipient Organization (*Name and complete address, including ZIP codes*)
Virginia State Board Of Elections
200 North Ninth Street, Suite 101
Richmond, VA 23219-3485

4. Employer Identification Number 54-6001772	5. Recipient Account Number or Identifying Number	6. Final Report ___ Yes _X_ No	7. Basis _X_ Cash ___ Accrual

8. Funding Grant Period (*See instructions*) From: (Month, Day, Year) 5/1/2003 To (Month, Day, Year) Open	9. Period Covered by This Report From: (Month, Day, Year) 1/1/2005 To: (Month, Day, Year) 12/31/2005

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	$1,047,049	$2,598,622	**$3,645,671**
b, Refunds, rebates, etc.	0	0	**0.00**
c. Program income used in accordance with the deduction alternative	0	0	**0.00**
d. Net outlays (Line a, less the sum of lines b and c)	$1,047,049	$2,598,622	**$3,645,671**
Recipient's share of net outlays, consisting of: e. Third party (in-kind) contributions	0	0	0.00
f. Other Federal awards authorized to be used to match this award	0	0	0.00
g. (1) Funds used in accordance with the **matching requirement**	0	0	0.00
(2) State funds used as **MOE**	0	0	0.00
(3) State funds used for both matching and MOE (-)	0	0	0.00
h. All other recipient outlays not shown on lines e, f, or g.	0	0	0.00
i. Total recipient share of net outlays (sum of lines e, f, g, and h)	0	0	0.00
j. Federal share of net outlays (line d less line i)	$1,047,049	$2,598,622	**$3,645,671**
k. Total unliquidated obligations	0	0	0.00
l. Recipient's share of unliquidated obligations	0	0	0.00
m. Federal share of unliquidated obligations	0	0	0.00
n. Total Federal share (sum of lines j and m)	$1,047,049	$2,377,860	**$3,645,671**
o. Total Federal funds authorized for this funding period	4,526,569		4,526,569
p. Unobligated balance of Federal funds (Line o minus line n)	3,479,520	$-2,377,860	**880,898**
Program income consisting of: q. Disbursed program income shown on lines c and/or g above	0	0	0.00
r. Disbursed program income using the addition alternative	0	0	0.00
s. Undisbursed program income	0	0	0.00
t. Total program income realized (Sum of lines q, r, and s)	0	0	0.00

11. Indirect Expenses				
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*

12. 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 are set forth in the award documents.**

Typed or Printed Name and Title JEAN R. JENSEN	Telephone (area code, number and extension) (804) 864-8901
Signature of Authorized Certifying Official Jean R. Jensen	Date Report Submitted 2/28/2005