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U.S. ELECTION ASSISTANCE COMMISSION
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AMENDED

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
Election Assistance Commission	Title I, 102	0348-0039	1	1 pages

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

Virginia State Board Of Elections, 200 North Ninth Street, Suite 101, Richmond, VA 23219-3485

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
54-6001772	CDFA #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)
6/18/2003	Until Disbursed	1/1/2006	12/31/2006

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	3,645,671.58	980,030.23	4,625,701.81
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)*	3,645,671.58	980,030.23	4,625,701.81
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)*	3,645,671.58	980,030.23	4,625,701.81
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)*			4,625,701.81
o. Total Federal funds authorized for this funding period			4,737,337.40
p. Unobligated balance of Federal funds *(Line o minus line n)*			111,635.59
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

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Commonwealth Of Virginia State Board Of Elections
Calendar Year 2006 Payments for HAVA Title I, Sec 102
Voting Equipment Purchased to Replace Punchcard/Lever Machines

Localities	Equipment purchased	Number of pieces	Costs
Mathews	AVC Edge	3	$ 9,576.66
Tazewell	Patriot	24	$ 76,613.28
Buckingham	Winvote	9	$ 28,729.98
Giles	Patriot	11	$ 35,114.42
Chesterfield	M100/Automark	64	$ 204,302.08
Va. Beach	Accuvote	74	$ 236,224.28
Mecklenburg	Winvote	19	$ 60,652.18
Spotsylvania	Winvote	9	$ 28,729.98
Fluvanna	Winvote	5	$ 15,961.10
Hanover	M100/Automark	26	$ 82,997.72
Roanoke City	iVotronic	32	$ 102,151.04
Total Voting Equipment Purchases		**276**	**$ 881,052.72**

*Prior year adjustment transactions	$98,958.82
Total Outlays in 2006	$ 980,011.54

* Equipment paid in 2005 using HAVA Title I funds. Correcting adjustment/entry made in 2006.

Commonwealth Of Virginia State Board Of Elections

HAVA Title I Section 101 Expenditures by function and Category of Actvitities

Reporting Period: January 1, 2006 - December 31, 2006

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Activity	Exp Types, Categories and Descriptions			Amount
Title I – Section 102 – Replacement of Punch Card or Lever Voting Machines				
00	Prior Period Adjustments			
		(blank)		
			Prior yr outlays incorrectly funded by HAVA Title 1 Sec 101 funding Sources	$98,958.82
		(blank) Total		$98,958.82
	Prior Period Adjustments Total			$98,958.82
1200	Contractual Services			
		Communications Services		
			MESSENGER SERVICES	$18.69
		Communications Services Total		$18.69
	Contractual Services Total			$18.69
1400	Transfer Payments			
		Grants and Aid to Local Governments		
			CATEGORICAL AID TO LOCAL GOVTS & CONST OFFICERS FOR TECHNOLOGY	$881,052.72
		Grants and Aid to Local Governments Total		$881,052.72
	Transfer Payments Total			$881,052.72
Title I – Section 102 – Replacement of Punch Card or Lever Voting Machines Total				$980,030.23
				$980,030.23
				$980,030.23