ORIGINAL

# ELECTION OFFICE

American Samoa Government
P.O. Box 3970
Pago Pago, American Samoa 96799

HON. TOGIOLA T.A. TULAFONO,
Governor

HON. AITOFELE T.F. SUNIA,
Lt. Governor

SOLIAI T. FUIMAONO
Chief Election Officer

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13 February 2006

State HAVA Funding Report
U.S. Election Assistance Commission
1225 New York Avenue, NW-Suite 1100
Washington DC, 20005

**VIA: FAX NO. (202)566-3127 & Original to follow by PRIORITY MAIL**

Dear Commissioners:

Transmitted is the Territory of American Samoa HAVA Funding Reports for Title l, section 101 and Title II, section 251 for calendar year 2005. You should have received our response to your inquiry regarding the status of our HAVA fund.

Attached herewith is our positioned budget/expense report and SF 269. Also attached is an amended SF269 for FY 2003/2004, Title I, section 101 reflecting a correction on total outlays.

Should you have any question regarding this report please do not hesitate to contact the undersigned.

SOLIAI T. FUIMAONO
Commissioner of Elections

3 Encl: 1. Positioned budget/expense report
2. SF269 FY2005
3. SF269 FY2003-2004 (amended)

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# FINANCIAL STATUS REPORT

*(Short Form)*

*(Follow instructions on the back)*

| | | | |
|---|---|---|---|
| 1. Federal Agency and Organizational Element to Which Report is Submitted<br>U.S. Election Asst. Comm<br>Washington DC, 2005 | 2. Federal Grant or Other Identifying Number Assigned By Federal Agency<br>Title II, section 251 | OMB Approval No.<br>0348-0038 | Page 3B of 4 pages |
| 3. Recipient Organization (Name and complete address, including ZIP code)<br>Election Office<br>Territory of American Samoa<br>Pago Pago, American Samoa 96799 | | | |
| 4. Employer Identification Number<br>[redacted] | 5. Recipient Account Number or Identifying Number<br>Election [redacted] | 6. Final Report<br>☐ Yes ☒ No | 7. Basis<br>☐ Cash ☒ Accrual |
| 8. Funding/Grant Period *(See instructions)*<br>From: (Month, Day, Year)<br>September 21, 2004 | To: (Month, Day, Year)<br>OPEN | 9. Period Covered by this Report<br>From: (Month, Day, Year)<br>10/01/2004 | To: (Month, Day, Year)<br>9/30/2005 |

| 10. Transactions: | I Previously Reported | II This Period | III Cumulative |
|---|---|---|---|
| a. Total outlays | | | -0- |
| b. Recipient share of outlays | | | |
| c. Federal share of outlays | | | |
| d. Total unliquidated obligations | | | |
| e. Recipient share of unliquidated obligations | | | |
| f. Federal share of unliquidated obligations | | | |
| g. Total Federal share *(Sum of lines c and f)* | | | |
| h. Total Federal funds authorized for this funding period | | | 2,319,361 |
| i. Unobligated balance of Federal funds *(Line h minus line g)* | | | 2,319,361 |

| 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.*

"see the positioned Budget HAVA funding report"

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<br>SOLIAI T. FUIMAONO, Commissioner of Elections | Telephone (Area code, number and extension) |
| Signature of Authorized Certifying Official | Date Report Submitted<br>13 February 2006 |

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# HAVA POSITIONED BUDGET REPORT BY FUND

| Description | Preliminary Budget FY 2003 - 2005 | Actual Spending FY 2003-2005 | Updated Budget FY 2006 |
|---|---|---|---|
| **A. Title I Requirements, Section 101** | | | |
| Improvement of Election Administration | $1,000,000 | | |
| -Title III compliance | | $200,000 | -0- |
| -Voter Education | | 125,000 | $150,000 |
| -Training pollworkers/officials | | 125,000 | 250,000 |
| -Election hotlines/transportation | | 78,000 | 72,000 |
| Sub-total | $1,000,000 | $528,000 | $472,000 |
| **B. Title III Requirements & Other Activities, Sec. 251** | | | |
| Voting System Standard | $350,000 | -0- | $200,000 |
| Provisional Voting | 250,000 | -0- | 200,000 |
| Voter Registration System | 450,000 | -0- | 300,000 |
| **Other Election Activities:** | | | |
| New Election Office/Relocation | -0- | -0- | 1,219,361 |
| Education/Training | 369,361 | -0- | -0- |
| HAVA oversight & Reporting | 150,000 | -0- | 100,000 |
| Overall Management | 600,000 | -0- | 200,000 |
| Complaint Procedure | 150,000 | -0- | 100,000 |
| Sub-total | $2,319,361 | -0- | $2,319,361 |
| ** Grand total | $3,319,361 | $528,000 | $2,791,361 |

**Note - The American Samoa Election Office received the following HAVA grants from the Election Assistance Commission: Title I, section 101: $1,000,000, and Title II, section 251: $2,319,361 for a grand total of $3,319,361.