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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	2. Federal Grant or Other Identifying Number Assigned By Federal Agency	OMB Approval No.	Page	of
U.S. Election Assistance Commission	Title I, 101	0348-0039	1	1 pages

3. Recipient Organization (Name and complete address, including ZIP code)
Kentucky State Board of Elections
140 Walnut Street, Frankfort, Kentucky 40601

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
[redacted]	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)
4/10/2003	until disbursed	1/1/2004	12/31/2004

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	54,740.79	135,852.64	190,593.43
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)*	54,740.79	135,852.64	190,593.43
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)*	54,740.79	135,852.64	190,593.43
k. Total unliquidated obligations			0.00
l. Recipient's share of unliquidated obligations			0.00
m. Federal share of unliquidated obligations			0.00
n. Total Federal share *(sum of lines j and m)*			190,593.43
o. Total Federal funds authorized for this funding period			4,796,245.88
p. Unobligated balance of Federal funds *(Line o minus line n)*			4,605,652.45
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

12. *Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.*
Interest earned on Title 1, 101 for CY04 is 64834.02; 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	Telephone (Area code, number and extension)
Sarah Ball Johnson - Executive Director	502/573-7100
Signature of Authorized Certifying Official	**Date Report Submitted**
[signature]	January 24, 2007

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KENTUCKY STATE BOARD OF ELECTIONS
REPORT ON EXPENDITURES OF TITLE I FUNDS
FOR CALENDAR YEAR 2004

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 2004 utilizing HAVA Title 1 funds.

Section 101

Implementation of State Plan - $10,218.01

The State Board of Elections (SBE) contracted with an elections consultant to assist in the implementation of the Commonwealth of Kentucky State Plan to comply with HAVA requirements and federal legislation, promulgated Kentucky election laws pertaining to provisional ballots and necessary equipment/voter instructions. In addition to consultant fees, expenditures relating to travel and miscellaneous fees were included. Expenditures totaled $9,523.21.

Necessary office supplies were purchased in the amount of $694.80 for use pertaining to the HAVA Advisory Committee Members.

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Implementation and Utilization of a Interactive Voice Response (IVR) system - $23,035.86

A free access (toll-free telephone number) was implemented and utilized on election days to provide assistance to county clerks and poll workers in improving the election process.

National Association of Secretaries of State - $3,000.00

National Association of Secretaries of State 2003 HAVA Implementation Fee of $1000.00 and National Association of Secretaries of State HAVA approved assessment per state for 2004 in the amount of $2,000.00 were expended.

Complying with Title III of HAVA - $48,906.47

State Board of Elections contracted with InTab to purchase Provisional Ballot bags, which were distributed to all counties, in the amount of $17,766.00.

Expenditures in the amount of $31,140.47 were expended to the Commonwealth of Kentucky's Governor's Office of Technology for their work in establishing and utilizing our IVR System, Provisional Voter screens and website.

Improving Accessibility and Quality of Polling Places for Individuals With Disabilities - $50,692.30

State Board of Elections contracted with Kentucky Disabilities Coalition to establish and implement HAVA requirements relating to voting accessibility and quality of polling places for individuals with disabilities.

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