REVISED

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 of 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	1/1/2005	12/31/2005

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	190,593.43	146,022.21	336,615.64
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)*	190,593.43	146,022.21	336,615.64
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)*	190,593.43	146,022.21	336,615.64
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)*			336,615.64
o. Total Federal funds authorized for this funding period			4,950,956.82
p. Unobligated balance of Federal funds *(Line o minus line n)*			4,614,341.18
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 CY05 is 154,710.94; 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**
Sarah B Johnson	January 24, 2007

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KENTUCKY STATE BOARD OF ELECTIONS
REPORT ON EXPENDITURES OF TITLE I FUNDS
FOR CALENDAR YEAR 2005

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 2005 utilizing HAVA Title 1 funds

Improving Accessibility and Quality of Polling Places For Individuals with Full Range of Disabilities - $106,765.25

State Board of Elections contracted with Kentucky Disabilities Coalition to establish and implement HAVA requirements relating to voters with a full range of disabilities. A comprehensive survey of all voting locations, using tools/guidelines that were developed based on Americans with Disabilities Act Accessibility Guidelines was implemented. Poll worker training materials were developed and distributed. A questionnaire was developed to evaluate usability of each approved voting system.

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Improving the Election Process - $37,566.63

Hensley Elam & Associates was contracted to upgrade and redesign scanning system. Scanning system is used to scan precinct rosters after each election in order to produce voter history on the statewide database.

HAVA Advisory Committee - $1690.33

HAVA Advisory Committee Board members were reimbursed for travel mileage to/from meetings.