REVISED

FINANCIAL STATUS REPORT
(Long Form)
(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Election Assistance Commission	2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title I, 102	OMB Approval No. **0348-0039**	Page 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 [redacted]	5. Recipient Account Number or Identifying Number CDFA #39.011	6. Final Report ☐ Yes ☑ No	7. Basis ☑ Cash ☐ Accrual
8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year) 4/10/2003	To: (Month, Day, Year) STATE DEADLINE	9. Period Covered by this Report From: (Month, Day, Year) 1/1/2004	To: (Month, Day, Year) 12/31/2004

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	239,416.50	0.00	239,416.50
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)*	239,416.50	0.00	239,416.50
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)*	239,416.50	0.00	239,416.50
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)*			239,416.50
o. Total Federal funds authorized for this funding period			475,140.86
p. Unobligated balance of Federal funds *(Line o minus line n)*			235,724.36
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, 102 for CY04 is 3,269.32; 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 Sarah Ball Johnson - Executive Director	Telephone (Area code, number and extension) 502/573-7100
Signature of Authorized Certifying Official Sarah B Johnson	Date Report Submitted January 24, 2007

RECEIVED
U.S. ELECTION ASSISTANCE COMMISSION
2007 JAN 26 PM 4:18

REVISED

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 funds.

Section 102

There were no expenditures/reimbursements for Section 102 for calendar year 2004.

RECEIVED
U.S. ELECTION ASSISTANCE
COMMISSION
2007 JAN 26 PM 4:48