101

ORIGIN

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
EAC	39.011	0348-0039	1	1 pages

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

KY STATE BOARD OF ELECTIONS
140 WALNUT STREET, FRANKFORT, KY 40601

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
[redacted]	[redacted]	☐ 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		1/1/2005	12/31/2005

10. Transactions:	I Previously Reported	I This Period	III Cumulative
a. Total outlays	190,593.43	146,022.21	336,615.64
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)*	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
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)*	190,593.43	146,022.21	336,615.64
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)*			336,615.64
o. Total Federal funds authorized for this funding period			4,699,196.00
p. Unobligated balance of Federal funds *(Line o minus line n)*			4,362,580.36
Program income, consisting of:			
q. Disbursed program income shown on lines c and/or g above			
r. Disbursed program income using the addition alternative			
s. Undisbursed program income			151,096.17
t. Total program income realized *(Sum of lines q, r and s)*			151,096.17

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 FEDERAL FUNDING IS LISTED ON LINE 10.S; INTEREST IS FOR PERIOD 01/01/05 - 12/31/05.

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	502/573-7100
Signature of Authorized Certifying Official	**Date Report Submitted**
Sarah Ball Johnson	February 28, 2006

ORIGINAL

KENTUCKY STATE BOARD OF ELECTIONS
140 WALNUT STREET
FRANKFORT, KY 40601

DETAILED REPORT OF EXPENDITURES
HAVA – TITLE I (SECTION 101)
01/01/2005 – 12/31/2005

Permissible Use of Funds		Amount
1.	Improving accessibility and quality of polling places for individuals with full range of disabilities	$106,765.25
2.	Improving the election process	37,566.63
3.	HAVA Advisory committee travel mileage	1,690.33
	Total Expenditures	$146,022.21

Analysis:

1. On-going plan for improving all polling places for individuals with a full range of disabilities, which included surveys and recommendations to make polling places accessible.

2. Improving the election process by upgrading voter credit scanning systems and Updating the statewide voter registration database as it relates to inactive voters.

3. HAVA Advisory committee which was established per State Plan.