ORIGINAL

FINANCIAL STATUS REPORT
(Short 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 Comm.	39.011 (Election Reform) P.L. 107-252	0348-0039	pages

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

Virgin Islands Election System
Govt. of the Virgin Islands
P. O. Box 1499
Kingshill, St. Croix, V. I. 00851

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)
Sept. 2003	open	1/01/04	12/31/04

10. Transactions	I Previously Reported	II This Period	III Cumulative
a. Total outlays	$ 3,249.61	$ 371,528	$ 374,778
b. Recipient share of outlays	- 0 -	- 0 -	- 0 -
c. Federal share of outlays	3,249.61	371,528	374,778
d. Total unliquidated obligations	39,683.00	431,472	431,472
e. Recipient share of unliquidated obligations	- 0 -	- 0 -	- 0 -
f. Federal share of unliquidated obligations	39,683.00	431,472	431,472
g. Total Federal share (Sum of lines c and f)	42,932.61	803,000	806,250
h. Total Federal funds authorized for this funding period	1,000,000.00	1,000,000	1,000,000
i. Unobligated balance of Federal funds (Line h minus line g)	957,067.39	197,000	193,750

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.

No indirect rate applicable

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)
John Abramson, Jr. Supervisor of Elections	340-773-1021
Signature of Authorized Certifying Official	**Date Report Submitted**
	Feb. 28, 2005

Standard Form 269A (REV 4-88)
Prescribed by OMB Circulars A-102 and A-110

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HAVA FINANCIAL REPORT
EXPENDITURE BY PROGRAM
TITLE 1 SEC. 101 (b)

The following report details funding that was utilized in the Virgin Islands to meet HAVA requirements, and which were consistent with the State Plan developed by the territory:

Section	EXPENDITURE
(A)	**$155,648**

Funds in this category were utilized to meet the requirements of Title 111: Under contractual services technicians were hired to ensure that ballots were developed to allow voters to verify their selection, to make changes before a ballot is cast, and to ensure that no more than the number of available seats for a specific seat can be selected.
Full public testing was conducted on Voting Machines.
Machines were equipped with full curtains to provide privacy.
Provisional Voting was instituted at all polling places.
Phase I of a Computerized Statewide Voter Registration System was implemented with funding encumbered through contractual services to finalize the project.

(B) **$ 99,518**

In order to improve the overall administration of elections two individuals were employed. One to administratively work on HAVA implementation and one to assist in election processes. Additionally our General Funds were reimbursed to cover time spent on conversion of current Computerized Registration system to a new system to encompass HAVA requirements.

(C) **$ 25,864**

Funds used under this program basically educated voters on voting procedures and voting rights. Large posters were displayed in all polling places, in both English and Spanish. Newspaper and radio ads and articles were used to provide a wide range of voter information. Through contractual services a comprehensive Voter Information Program has started and will continue with encumbered funds.

(D) **$ 2,590**

Training was conducted for elected Boards in all districts and for lead election workers, with particular emphasis on HAVA implementation and Provisional Voting. Additional training, particularly to sensitize election workers to the needs of individuals with disabilities, became a part of a

VIRGIN ISLANDS ELECTION SYSTEM
HAVA FINANCIAL REPORT
EXPENDITRUE BY PROGRAM

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Virgin Islands Independent Voting Program which is being funded in part through the Department of Health & Human Services Election Assistance for Individuals With Disabilities Program. Work under this category will continue to include in Certification Program for Poll Workers, and develop curb side voting.

(E) **$ 13,572**

The General Fund of the Election System was reimbursed for time and research in developing the V. I Election State Plan, which was done in house. Administrative Complaint Procedures were established consistent with the Requirements of the State Plan.

(F) **74,336**

Electronic Voting Machines were acquired in order to open additional polling places. Voting machines were retrofitted in order to ensure compatibility of machines with the windows election software package being utilized. Machines were also completely serviced with acquisition of new parts and back-up batteries for alternate power source at the polls.

TOTAL OUTLAY **$371,528**

2/28/05

GOVERNMENT OF
THE VIRGIN ISLANDS OF THE UNITED STATES

Election System of the Virgin Islands

P.O. Box 1499 • Kingshill • St. Croix • U.S. Virgin Islands 00851-1499
P.O. Box 6038 • St. Thomas • U.S. Virgin Islands 00801-6038

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February 28, 2005

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

ATTENTION: Peggy Sims
Election Research Specialist

Attached is Financial Status Report (Standard Form 269A) covering Title I, Section 101 funding for the Virgin Islands Election System. This report covers the period January 01, 2004 to December 31, 2004 for the $1,000,000 received thus far.

We previously submitted our letter covering request for a waiver of the local match citing 48 U.S.C. Sec. 1469a(d).

Sincerely,

John Abramson, Jr.
Supervisor of Elections

Enc.

cc: Director OMB (V.I.)
Comm. Finance

Tel: (809) 773-1021 • Fax: (809) 773-4523

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