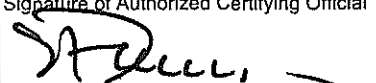


ORIGINAL

FINANCIAL STATUS REPORT (Short Form)

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U.S. ELECTION ASSISTANCE
COMMISSION

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency HAVA Title II, Section 251		OMB Approval No. 0348-0038		Page of 1 1 pages	
3. Recipient Organization (Name and complete address, including ZIP code) Election Office, Pago Pago, American Samoa 96799							
4. Employer Identification Number 1-870000070-50		5. Recipient Account Number or Identifying Number Election 010000		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		7. Basis <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual	
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 9/21/2004		To: (Month, Day, Year) OPEN		9. Period Covered by this Report From: (Month, Day, Year) 10/1/2005		To: (Month, Day, Year) 9/30/2006	
10. Transactions:				I Previously Reported		II This Period	
				III Cumulative			
a. Total outlays				0.00		35,116.00	
b. Recipient share of outlays				0.00		0.00	
c. Federal share of outlays				0.00		35,116.00	
d. Total unliquidated obligations						2,284,245.00	
e. Recipient share of unliquidated obligations						0.00	
f. Federal share of unliquidated obligations						2,284,245.00	
g. Total Federal share(Sum of lines c and f)						2,319,361.00	
h. Total Federal funds authorized for this funding period						2,319,361.00	
i. Unobligated balance of Federal funds(Line h minus line g)						0.00	
11. Indirect Expense		a. Type of Rate(Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> 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.							
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 SOLIAI T. FUIMAONO, Chief Election Officer						Telephone (Area code, number and extension) 1-684-633-2522	
Signature of Authorized Certifying Official 						Date Report Submitted January 8, 2007	

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HAVA POSITION/EXPENSE BUDGET REPORT

Description	Budget FY2003-2006	Expended FY2003-2006	Updated Budget FY2007
<u>A. Title I Requirements, Section 101</u>			
Improvement of Election Administration	\$1,000,000		
-Title III compliance	200,000	\$200,000	-0-
-Voter Education	275,000	200,000	\$75,000
-Training Pollworkers	375,000	175,000	200,000
-Election hotlines/transp	150,000	114,501	35,499
Sub-total	\$1,000,000	\$689,501	310,499
<u>B. Title III Requirements & other activities, Section 251</u>			
-Voting System Standard	\$200,000	\$5,000	\$195,000
-Provisional voting	200,000	3,000	197,000
-Voter Registration System	300,000	18,500	281,500
Other Election Activities:			
-New Election Office	1,219,361	-0-	1,219,361
-HAVA Oversight/Report	100,000	2,000	98,000
-Overall Management	200,000	5,116	194,884
-Complaint Procedure	100,000	1,500	98,500
Sub-total	\$2,319,361	35,116	\$2,284,245
Grand total	\$3,319,361	\$724,617	\$2,594,744

Note: The new Election Office is in the planning stage and hopefully bidding for construction will begin shortly.