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**ELECTION OFFICE**

**American Samoa Government**

**P.O. Box 3970**

**Pago Pago, American Samoa 96799**

**HON. TOGIOLA T.A. TULAFONO,**  
*Governor*

**HON. AITOFELE T.F. SUNIA,**  
*Lt. Governor*

10 January 2007

**SOLIAI T. FUMAONO**  
*Chief Election Officer*

**Phone: (684) 633-2522**  
**Fax: (684) 633-7118**

State HAVA Funding Report  
ATTN: Peggy Sims  
U.S. Election Assistance Commission  
1225 New York Avenue, NW-Suite 1100  
Washington DC, 20005

**VIA: FAX NO. (202)566-3127 & Original to follow by PRIORITY MAIL**

Dear Peggy:

Transmitted is the Territory of American Samoa HAVA Funding Reports for Title I, section 101 and Title II, section 251 for Fiscal year 2006.

Attached herewith is our Budget position/expense report and SF 269's for both fund. This report reflects the expended fund for each of the categories for the whole Fiscal year 2006.

Should you have any question regarding this report please do not hesitate to contact the undersigned.

  
**SOLIAI T. FUMAONO**  
Commissioner of Elections

- 3 Encl: 1. Positioned budget/expense report  
2. SF269 FY2006, Title I, Section 101  
3. SF269 FY2006, Title 2, Section 251

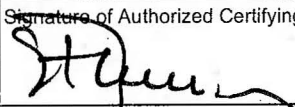
# FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

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1. Federal Agency and Organizational Element to Which Report is Submitted <b>Election Assistance Commission</b>		2. Federal Grant or Other Identifying Number Assigned By Federal Agency <b>HAVA Title I, Section 101</b>		OMB Approval No. <b>0348-0038</b>	Page of <b>1</b> of <b>1</b> pages
3. Recipient Organization (Name and complete address, including ZIP code) <b>Election Office, Pago Pago, American Samoa 96799</b>					
4. Employer Identification Number [REDACTED]		5. Recipient Account Number or Identifying Number <b>Election [REDACTED]</b>		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) <b>4/28/2003</b>		To: (Month, Day, Year) <b>OPEN</b>		9. Period Covered by this Report From: (Month, Day, Year) <b>10/1/2005</b>	
				To: (Month, Day, Year) <b>9/30/2006</b>	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		528,000.00	161,501.00	689,501.00	
b. Recipient share of outlays		0.00	0.00	0.00	
c. Federal share of outlays		528,000.00	161,501.00	689,501.00	
d. Total unliquidated obligations				310,499.00	
e. Recipient share of unliquidated obligations				0.00	
f. Federal share of unliquidated obligations				310,499.00	
g. Total Federal share(Sum of lines c and f)				1,000,000.00	
h. Total Federal funds authorized for this funding period				1,000,000.00	
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: <b>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.</b>					
Typed or Printed Name and Title <b>SOLIAI T. FUIMAONO, Chief Election Officer</b>			Telephone (Area code, number and extension) <b>1-684-633-2522</b>		
Signature of Authorized Certifying Official 			Date Report Submitted <b>January 8, 2007</b>		