



ELECTION OFFICE
American Samoa Government
P.O. Box 3970
Pago Pago, American Samoa 96799

HON. TOGIOLA T.A. TULAFONO,
Governor

HON. ATOFELE T.F. SUNIA,
Lt. Governor

February 25, 2005

SOLIAI T. FUIMAONO
Chief Election Officer

Phone: (684) 633-2522
Fax: (684) 633-7116

ORIGINAL

VIA: FAX No. (202) 566-3127 (Original by mail)

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

Dear Commission:

Transmitted is the Territory of American Samoa HAVA Funding Reports for Title I, Section 101 and Title II, Section 251 (FY2003 & 2004).

HAVA Funding from Title I, Section 101 was utilized for the improvement of Election administration in the Territory. A total of \$702,000 was expended in various programs during the 2004 General Election:

- | | | |
|---|---|-----------|
| 1. Outreach programs through TV, Radios, & Newspapers | - | \$125,000 |
| 2. Training Election Officials & Poll Workers | - | 100,000 |
| 3. Complying with requirements under Title III | - | 302,000 |
| 4. Transportation inter-islands during Election | - | 15,000 |
| 5. Improving accessibility to voting places | - | 100,000 |
| 6. Improving communication, toll free phone, etc. | - | 60,000 |

HAVA Funding for Title II, Section 251, remains unobligated at this time and a report will be transmitted when it becomes due.

Should you have any question, please call the undersigned at (684) 633-2522, or email: asgelect@samoatelco.com.


SOLIAI T. FUIMAONO
Chief Election Officer

H 20105.702

ORIGINAL**FINANCIAL STATUS REPORT**

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted <i>State HAVA Funding Report</i> <i>U.S. Election Assistance Comm.</i> <i>Washington D.C 20005</i>		2. Federal Grant or Other Identifying Number Assigned By Federal Agency <i>HAVA, Title I</i> <i>Section 101</i>		OMB Approval No. 0348-0039	Page <i>2</i> of <i>3</i> pages
3. Recipient Organization (Name and complete address, including ZIP code) <i>Election Office</i> <i>Territory of American Samoa</i> <i>PO Box 3970</i> <i>Pago Pago, American Samoa 96799</i>					
4. Employer Identification Number <div style="background-color: black; height: 15px; width: 100%;"></div>		5. Recipient Account Number or Identifying Number <div style="background-color: black; height: 15px; width: 100%;"></div>		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) <i>April 28, 2003</i>		To: (Month, Day, Year) <i>OPEN</i>		9. Period Covered by this Report From: (Month, Day, Year) <i>07/01/2004</i>	
To: (Month, Day, Year) <i>12/31/2004</i>					
10. Transactions		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		<i>64,449</i>	<i>696,000</i>	<i>760,449</i>	
b. Recipient share of outlays		<i>0</i>	<i>0</i>	<i>0</i>	
c. Federal share of outlays		<i>64,449</i>	<i>696,000</i>	<i>760,449</i>	
d. Total unliquidated obligations		<i>2,000</i>	<i>6,000</i>	<i>8,000</i>	
e. Recipient share of unliquidated obligations		<i>0</i>	<i>0</i>	<i>0</i>	
f. Federal share of unliquidated obligations		<i>2,000</i>	<i>6,000</i>	<i>8,000</i>	
g. Total Federal share (Sum of lines c and f)		<i>66,449</i>	<i>702,000</i>	<i>768,449</i>	
h. Total Federal funds authorized for this funding period		<i>1,000,000</i>	<i>933,551</i>	<i>1,000,000</i>	
i. Unobligated balance of Federal funds (Line h minus line g)		<i>933,551</i>	<i>231,551</i>	<i>231,551</i>	
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 <i>None</i>					
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 <i>SOLIAI T. FUIMAONO, Chief Election Officer</i>			Telephone (Area code, number and extension) <i>(684)633-2522</i>		
Signature of Authorized Certifying Official <i>for [Signature]</i>			Date Report Submitted <i>February 25, 2005</i>		