



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

HON. TOGIOLA T.A. TULAFONO,  
Governor

HON. AITOFELE T.F. SUIA,  
Lt. Governor

13 February 2006

SOLIAI T. FUIMAONO  
Chief Election Officer

Phone: (684) 633-2622  
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ORIGINAL

State HAVA Funding Report  
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 Commissioners:

Transmitted is the Territory of American Samoa HAVA Funding Reports for Title I, section 101 and Title II, section 251 for calendar year 2005. You should have received our response to your inquiry regarding the status of our HAVA fund.

Attached herewith is our positioned budget/expense report and SF 269. Also attached is an amended SF269 for FY 2003/2004, Title I, section 101 reflecting a correction on total outlays.

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

  
SOLIAI T. FUIMAONO  
Commissioner of Elections

- 3 Encl: 1. Positioned budget/expense report  
2. SF269 FY2005  
3. SF269 FY2003-2004 (amended)

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## FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted U.S. Election Asst. Comm Washington DC, 2005		2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title II, section 251		OMB Approval No. 0348-0038	Page of 38 4 pages
3. Recipient Organization (Name and complete address, including ZIP code) Election Office Territory of American Samoa Pago Pago, American Samoa 96799					
4. Employer Identification Number [REDACTED]		5. Recipient Account Number or Identifying Number Election Account# 843201		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) September 21, 2004		To: (Month, Day, Year) OPEN		9. Period Covered by this Report From: (Month, Day, Year) 10/01/2004	
		To: (Month, Day, Year) 9/30/2005			
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays				-0-	
b. Recipient share of outlays					
c. Federal share of outlays					
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					
f. Federal share of unliquidated obligations					
g. Total Federal share(Sum of lines c and f)					
h. Total Federal funds authorized for this funding period				2,319,361	
i. Unobligated balance of Federal funds(Line h minus line g)				2,319,361	
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. "see the positioned Budget HAVA funding report"					
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, Commissioner of Elections			Telephone (Area code, number and extension)		
Signature of Authorized Certifying Official [Signature]			Date Report Submitted 13 February 2006		

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**HAVA POSITIONED BUDGET REPORT BY FUND**

Description	Preliminary Budget FY 2003 - 2005	Actual Spending FY 2003-2005	Updated Budget FY 2006
<b><u>A. Title I Requirements, Section 101</u></b>			
Improvement of Election Administration	\$1,000,000		
-Title III compliance		\$200,000	-0-
-Voter Education		125,000	\$150,000
-Training pollworkers/officials		125,000	250,000
-Election hotlines/transportation		78,000	72,000
Sub-total	\$1,000,000	\$528,000	\$472,000
<b><u>B. Title III Requirements &amp; Other Activities, Sec. 251</u></b>			
Voting System Standard	\$350,000	-0-	\$200,000
Provisional Voting	250,000	-0-	200,000
Voter Registration System	450,000	-0-	300,000
<b>Other Election Activities:</b>			
New Election Office/Relocation	-0-	-0-	1,219,361
Education/Training	369,361	-0-	-0-
HAVA oversight & Reporting	150,000	-0-	100,000
Overall Management	600,000	-0-	200,000
Complaint Procedure	150,000	-0-	100,000
Sub-total	\$2,319,361	-0-	\$2,319,361
** Grand total	\$3,319,361	\$528,000	\$2,791,361

**\*\*Note -** The American Samoa Election Office received the following HAVA grants from the Election Assistance Commission: Title I, section 101: \$1,000,000, and Title II, section 251: \$2,319,361 for a grand total of \$3,319,361.