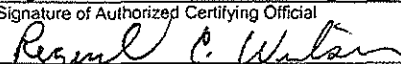


REVISED

FINANCIAL STATUS REPORT (REVISED 2004 Report)
(Long Form)

(Follow Instructions on previous pages and next page)

1. Federal Agency and Organizational Element to Which Report is Submitted. Elections Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency HAVA Title I, Section 101, cfd a 39.011		OMB Approval No. 0348-0039	Page 1 of 1 Pages																		
3. Recipient Organization (Name and complete address, including ZIP codes) Virginia State Board Of Elections 200 North Ninth Street, Suite 101 Richmond, VA 23219-3485																							
4. Employer Identification Number [REDACTED]		5. Recipient Account Number or Identifying Number		6. Final Report Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>																			
8. Funding Grant Period (See instructions) From: (Month, Day, Year) 5/1/2003		To: (Month, Day, Year) Open		7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual																			
9. Period Covered by This Report From: (Month, Day, Year) 1/1/2004		To: (Month, Day, Year) 12/31/2004																					
10. Transactions:		I Previously Reported		II This Period																			
		III Cumulative																					
a. Total outlays		\$86,522	\$ 965,577	\$1,052,099																			
b. Refunds, rebates, etc.		0	0	0.00																			
c. Program income used in accordance with the deduction alternative		0	0	0.00																			
d. Net outlays (Line a, less the sum of lines b and c)		\$86,522	\$965,577	\$1,052,099																			
Recipient's share of net outlays, consisting of:		0	0	0.00																			
e. Third party (in-kind) contributions		0	0	0.00																			
f. Other Federal awards authorized to be used to match this award		0	0	0.00																			
g. (1) Funds used in accordance with the matching requirement		0	0	0.00																			
(2) State funds used as MOE		0	0	0.00																			
(3) State funds used for both matching and MOE (-)		0	0	0.00																			
h. All other recipient outlays not shown on lines e, f, or g.		0	0	0.00																			
i. Total recipient share of net outlays (sum of lines e, f, g, and h)		0	0	0.00																			
j. Federal share of net outlays (line d less line i)		\$86,522	\$965,577	\$1,052,099																			
k. Total unliquidated obligations		0	0	0.00																			
l. Recipient's share of unliquidated obligations		0	0	0.00																			
m. Federal share of unliquidated obligations		0	0	0.00																			
n. Total Federal share (sum of lines j and m)		\$86,522	\$965,577	\$1,052,099																			
o. Total Federal funds authorized for this funding period		7,105,890	\$7,019,368	7,105,890																			
p. Unobligated balance of Federal funds (Line o minus line n)		7,019,368	\$6,053,791	\$6,053,791																			
Program income consisting of		0	0	0.00																			
q. Disbursed program income shown on lines c and/or g above		0	0	0.00																			
r. Disbursed program income using the addition alternative		0	0	0.00																			
s. Undisbursed program income		0	0	0.00																			
t. Total program income realized (Sum of lines q, r, and s)		0	0	0.00																			
11. Indirect Expenses		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">a. Type of Rate (Place "X" in appropriate box)</td> <td colspan="2">Final</td> <td colspan="2">Fixed</td> </tr> <tr> <td colspan="2">Provisional</td> <td colspan="2">Predetermined</td> <td colspan="2"></td> </tr> <tr> <td>b. Rate</td> <td>c. Base</td> <td colspan="2">d. Total Amount</td> <td colspan="2">e. Federal Share</td> </tr> </table>				a. Type of Rate (Place "X" in appropriate box)		Final		Fixed		Provisional		Predetermined				b. Rate	c. Base	d. Total Amount		e. Federal Share	
a. Type of Rate (Place "X" in appropriate box)		Final		Fixed																			
Provisional		Predetermined																					
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 Interest earned on Title I Section 101 funds approximated \$361,026 during calendar year 2004																							
12. 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 are set forth in the award documents.																							
Typed or Printed Name and Title Reginald Wilson, Business Manager				Telephone (area code, number and extension) (804) 864-8901																			
Signature of Authorized Certifying Official 				Date Report Submitted 6/23/2006																			