

**FINANCIAL STATUS REPORT**  
(Short Form)  
(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted <b>DENALI COMMISSION</b>		2. Federal Grant or Other Identifying Number Assigned by Federal Agency <b>152-05</b>		OMB Approval No. <b>0348-0039</b>	Page of <b>1 Pages 1</b>
3. Recipient Organization (Name and complete address, including ZIP code) <b>Kenai Peninsula Borough, 144 North Binkley, Soldotna, AK 99669</b>					
4. Employer Identification Number <b>92-0030894</b>		5. Recipient Account Number or Identifying Number <b>5DCSW &amp; 6DCSW</b>		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
8. Funding/Grant Period (See Instructions) From: (Month, Day, Year) <b>01/01/2005</b>		9. Period Covered by this Report To: (Month, Day, Year) <b>03/31/2006</b>		7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual To: (Month), Day, Year <b>12/31/2005</b>	
10. Transactions:					
		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		156,737.77	87.50	156,737.77	
b. Recipient share of outlays		46,537.77	0.00	46,537.77	
c. Federal share of outlays		110,200.00	87.50	110,287.50	
d. Total unliquidated obligations				-0-	
e. Recipient share of unliquidated obligations				-0-	
f. Federal share of unliquidated obligations				-0-	
g. Total federal share (sum of lines c and f)				110,287.50	
h. Total federal funds authorized for this funding period				206,379.00	
i. Unobligated balance of federal funds (Line h minus line g)				96,091.50	
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		e. Federal Share	
b. Rate		c. Base		d. Total Amount	
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 <b>Craig C. Chapman, Finance Director</b>			Telephone (area code, number and extension) <b>(907) 714-2170</b>		
Signature of Authorized Certifying Official <i>Craig C Chapman</i>			Date Report Submitted <b>2/28/06</b>		

ACCEPTED