FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted	2. Federal Grant or Other Identifying Number Assigned By Federal Agency	OMB Approval No.	Page of
Denali Commission	170-05	0348-0038	1 of 1 pages

3. Recipient Organization (Name and complete address, including ZIP code)

Alaska Village Electric Cooperative, Inc.
4831 Eagle Street Anchorage, AK 99503-7497

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
920035763		☑ Yes ☐ No	☑ Cash ☐ Accrual

8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year)	To: (Month, Day, Year)	9. Period Covered by this Report From: (Month, Day, Year)	To: (Month, Day, Year)
2/1/2005	12/31/2008	3/31/2009	3/31/2009

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	30,516,816.00	0.00	30,516,816.00
b. Recipient share of outlays	1,997,939.00		1,997,939.00
c. Federal share of outlays	28,518,877.00	0.00	28,518,877.00
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)*			28,518,877.00
h. Total Federal funds authorized for this funding period			29,534,351.00
i. Unobligated balance of Federal funds *(Line h minus line g)*			1,015,474.00

11. Indirect Expense	a. Type of Rate *(Place "X" in appropriate box)* ☐ Provisional ☐ Predetermined ☐ Final ☐ 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.*

All transactions reported on this form were either expended or under obligation as of expiration date of award (12/31/2008).

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	Telephone (Area code, number and extension)
Meera Kohler, President and CEO	907-565-5531
Signature of Authorized Certifying Official: Meera Kohler	Date Report Submitted: June 24, 2009

ACCEPTED