

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to which Report is Submitted Denali Commission		2. Federal Grant or Other Identifying Number Assigned by Federal Agency 262-07		OMB Approval No. 0348-0039	Page	of Pages
3. Recipient Organization (Name and Complete address, including ZIP Code) Metlakatla Indian Community P.O. Box 8 Metlakatla, AK 99926						
4. Employer Identification Number 92-00114579		5. Recipient Account Number or Identifying Number 202		6. Final Report ^ Yes ^ No		7. Basis ^Cash ^Accrual
8. Reporting/Grant Period (See Instructions) From: (Month, Day, Year) 11/1/2006		To: (Month, Day, Year) OPEN		9. Period Covered by this Report From: (Month, Day, Year) 7/1/2008		To: (Month, Day, Year) 9/30/2008
Transactions:				I. Previously Reported	II. This Period	III. Cumulative
Total Outlays				\$ 268,800.00	\$ 155,058.24	\$ 423,858.24
Recipient share of outlays						\$ -
Federal share of outlays				\$ 268,800.00	\$ 155,058.24	\$ 423,858.24
Total unliquidated obligations						\$ -
Recipient share of unliquidated obligations						\$ -
Federal share of unliquidated obligations						\$ -
Total Federal share (Sum of lines c and f)						\$ 423,858.24
Total Federal Funds authorized for this funding period						\$ 500,000.00
Unobligated balance of Federal Funds (Line h minus line g)						\$ 76,141.76
10. Direct Expenses						
a. Type of Rate (place "X" in appropriate Box)		b. Rate		c. Base		d. Total Amount
		31.66		39,167.90	12,400.56	e. Federal Share 10,444.00
11. Remarks Direct taken at allowable amount						
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 purpose set forth in the award documents.						
13. Typed or Printed Name and Title Karl S. Cook, Mayor					14. Telephone (Area Code, Number & Ext.) (907) 886-4441	
15. Signature of Authorized Certifying Official <i>Karl S. Cook</i>					16. Date Report Submitted 2/17/2009	

ACCEPTED