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**Denali Commission Quarterly
Project Narrative and Funds Disbursement Request**

Project Name: Equipment Purchase

Postmark _____

Agency: Alaska Network on Domestic Violence & Sexual Assault

Reporting Period: September 30, 2005 to September 30, 2006

Grant #: 06-CIP-20 Amount of Funds Requested \$4,080.21

1. What is the status of the project; include portions completed?

Project has been completed. All equipment has been purchased and is in use.

2. Is the project on schedule; if not, how will this be dealt with?

Project was on schedule

3. Is the project on budget; if not, how will this be dealt with?

Project was on budget

4. Other comments/problems and solutions:

Denali Commission
Quarterly Project Financial Report

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Project Name: Equipment Purchase

Agency: Alaska Network on Domestic Violence & Sexual Assault

Reporting Period: September 30, 2005 to September 30, 2006

Grant #: 06-CIP-02 Amount of Funds Requested \$4,080.21

Please include the following information:
(Use additional pages as necessary)

Budget Information:

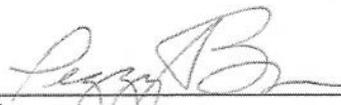
1. The total project budget—Denali Commission and other funds combined
The total project was for \$11,000. Grant 06-CIP-02 was for \$1,419.79. Grant 06-CIP-20 was for \$4,080.21 and ANDVSA provided \$5,500 general fund match.
2. The total project expenditures as of the end of the most recent quarter
\$11,000 in grant and general fund match has been spent out.
3. The total amount of Denali Commission funds committed to the project
\$5,500
4. The total expenditure of Denali Commission funds for the project as of the end of this reporting period
\$4,080.21
5. The percentage of expenditures to the total budget
100% of expenditures to total budget.
6. Project Performance Analysis (use PPA form on page2 of 641)

Project Schedule:

Show the project schedule with milestone dates for design and construction.

Attachment G

2 Fireproof Safes	702.78	702.78	4/10/2006	Purchased and in use.
Mobile Projector	1299.00	1299.00	4/21/2006	Purchased and in use.
Color Laser Printer	5742.89	5742.89	6/30/2006	Purchased and in use.
Totals:	11,000.00	11,000.00		


 Signature: _____

July 19, 2006
 Date: _____

Peggy Brown, Executive Director
 Print Name and Title: _____ Form 641B