



FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organization to Which Report is Submitted Denali Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 0100-DC-2003-113		OMB Approval No.	Page 1 of 1 Pages
3. Recipient Organization (Name and complete address, including ZIP code) ANTHC/DEHE, 1901 Bragaw St, Anchorage, AK 99508					
4. Employer Identification Number 92-0162721		5. Recipient Account Number of Identifying Number		6. Final Report Yes <input checked="" type="checkbox"/> No	7. Basis <input checked="" type="checkbox"/> Cash Accrual
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 7/1/2003		To: (Month, Day, Year) 6/30/2007	9. Period Covered by this Report From: (Month, Day, Year) 10/1/2004	To: (Month, Day, Year) 9/30/2005	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		\$9,531,645.71	\$2,060,504.16	\$11,592,149.87	
b. Recipient share of outlays				\$0	
c. Federal share of outlays		\$9,531,645.71	\$2,060,504.16	\$11,592,149.87	
d. Total unliquidated obligations				\$0	
e. Recipient's share of unliquidated obligations				\$0	
f. Federal share of unliquidated obligations				\$0	
g. Total federal share (sum of lines c and f)				\$11,592,149.87	
h. Total federal funds authorized for this funding period				\$17,232,125.00	
i. Unobligated balance of federal funds (Line h minus line g)				\$5,639,975.13	
11. Indirect Expense		a. Type of Rate (Place an "X" in appropriate box) Provisional Predetermined Final <input checked="" type="checkbox"/> 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.					
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 Diane Chris, Construction Controller			Telephone (Area code, number and extension) 907-729-3580		
Signature of Authorized Certifying Official			Date Report Submitted		