RECEIVED
OCT 19 2007
DENALI COMMISSION

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	263-07	0348-0039	1	1 pages

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

City of Gustavus, PO Box 1, Gustavus, Alaska 99826-0001

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
27-0085777	3	☑ 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)
12/13/2006	12/31/2007	7/1/2007	9/30/2007

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	14,589.14	885.86	15,475.00
b. Recipient share of outlays	0.00	0.00	0.00
c. Federal share of outlays	14,589.14	885.86	15,475.00
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)*			15,475.00
h. Total Federal funds authorized for this funding period			15,475.00
i. Unobligated balance of Federal funds *(Line h minus line g)*			0.00

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.*

Correction to previous (April 07 – June 07 reporting period) SF269A: Missed one freight bill in box 10, column II. Period total unliquidated obligations are for the purposes SF269A is not an final document.

Typed or Printed Name and Title	Telephone (Area code, number and extension)
Sandi Marchbanks Vice-Mayor	907-697-2451
Signature of Authorized Certifying Official	**Date Report Submitted**
Sandi Marchbanks ACCEPTED	October 17, 2007

NSN 7540-01-218-4387 269-202 Standard Form 269A (Rev. 7-97)
Prescribed by OMB Circulars A-102 and A-110

ENTERED

OCT-19-2007 09:53 HRUM: 10:19D/2/1415 19D/69/2136 P.2