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 270-07	OMB Approval No. 0348-0038	Page 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Whitestone Community Association, PO Box 1229 Delta Junction, AK 99737			
4. Employer Identification Number 20-0163891	5. Recipient Account Number or Identifying Number	6. Final Report ☑ Yes ☐ No	7. Basis ☐ Cash ☑ Accrual
8. Funding/Grant Period *(See instructions)* From: (Month, Day, Year) 12/13/2006	To: (Month, Day, Year) 12/31/2007	9. Period Covered by this Report From: (Month, Day, Year) 7/1/2007	To: (Month, Day, Year) 9/30/2007

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	63,437.00	30,752.00	94,189.00
b. Recipient share of outlays	22,248.00	30,752.00	53,000.00
c. Federal share of outlays	41,153.00	0.00	41,153.00
d. Total unliquidated obligations			0.00
e. Recipient share of unliquidated obligations			0.00
f. Federal share of unliquidated obligations			0.00
g. Total Federal share *(Sum of lines c and f)*			41,153.00
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.*

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 David J. DiGloria, Treasurer	Telephone (Area code, number and extension) 907-895-4938 ext 5214
Signature of Authorized Certifying Official David J. DiGloria	Date Report Submitted November 17, 2007

ENTERED