

# FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

<b>1. Federal Agency and Organizational Element to Which Report is Submitted</b> Denali Commission	<b>2. Federal Grant or Other Identifying Number Assigned By Federal Agency</b> 0130-DC-2004-117	<b>OMB Approval No.</b> 0348-0038	<b>Page of</b> 1   1 pages
<b>3. Recipient Organization (Name and complete address, including ZIP code)</b> Four Dam Pool Power Agency    703 West Tudor Rd. Suite 102    Anchorage, Alaska 99503-6650			
<b>4. Employer Identification Number</b> 92-0174669	<b>5. Recipient Account Number or Identifying Number</b> DUNS # 06-711-3931    CFDA 90.100	<b>6. Final Report</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>7. Basis</b> <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual
<b>8. Funding/Grant Period (See instructions)</b> From: (Month, Day, Year) 5/1/2004	To: (Month, Day, Year) 12/31/2006	<b>9. Period Covered by this Report</b> From: (Month, Day, Year) 10/1/2005	To: (Month, Day, Year) 12/31/2005
<b>10. Transactions:</b>	I Previously Reported	II This Period	III Cumulative
a. Total outlays	57,191,205.03	307,186.80	57,498,391.83
b. Recipient share of outlays	55,106,349.03	275,447.12	55,381,796.15
c. Federal share of outlays	2,084,856.00	31,739.68	2,116,595.68
d. Total unliquidated obligations			332,595.00
e. Recipient share of unliquidated obligations			222,500.00
f. Federal share of unliquidated obligations			110,095.00
g. Total Federal share(Sum of lines c and f)			2,226,690.68
h. Total Federal funds authorized for this funding period			4,974,400.00
i. Unobligated balance of Federal funds(Line h minus line g)			2,747,709.32
<b>11. Indirect Expense</b>	a. Type of Rate(Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed		
	b. Rate	c. Base	d. Total Amount
			e. Federal Share
<b>12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.</b>  Project has been in process over several years with multiple grant recipients and grant sources. This report includes up to amendment #4 from Denali. ( Other sources DOE, Ketchikan, AEA, FDPPA )			
<b>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.</b>			
Typed or Printed Name and Title  Dave Carlson    CEO		Telephone (Area code, number and extension)  907-258-7752	
Signature of Authorized Certifying Official  		Date Report Submitted  January 27, 2006	