Dedicated to preserving the Athabascan way of life.

CULTURAL HERITAGE & EDUCATION INSTITUTE
P.O. Box 73030 • Fairbanks, Alaska 99707 • (907) 451-0923 • FAX (907)451-0910
website-http://www.ankn.uaf.edu/chei Email-Chei@mosquitonet.com

7-8-04

Gail Pass
First Nations Institute
Grants Officer

Interim Report for winterization grant 08-59

Dear Gail,

AS per our agreement with you to provide an interim report as to the status of the project at this time.

To date, we have completed the moving of the kitchen building to the position where it will be attached to the Dinning Hall. This was quite a feat, and required a great deal of preparation and planning. It went smoothly.

Unfortunately, we did not receive the photographs of this aspect of the project but the work was directed by Robert Charlie who reported to me directly.

Please see attached our Cover sheet, and financial report. At this time we would like to request the remainder of the grant funds so we can complete the project. The remainder amounts to $5,869.00

Thank you so much FIRST ALASKANS for your help with our project!

Stephanie LittleWolf

Stephanie Little Wolf
Grants and Projects

THE FIRST ALASKANS INSTITUTE
GRANT REPORT INFORMATION COVER SHEET

(Please feel free to retype or make copies of this information page)

☒ June 30, 2004 ☐ Final Report

Dates Covered By This Report: From April 14 04 To June 30, 04

Grant Number

Name of Organization The cultural Heritage and Education Institute

Address P.O. Box 73030

Fairbanks Alaska 99707

Project Title old minto Kitchen & Dining facilities winterization

Project Director Robert Charlie

Phone Number 907 451 0923

Start Date of Grant Period April 14, 2004

End Date of Grant Period September 30, 2004

Grant Amount 11,735.60

Purpose of Grant To close and insulate kitchen and Dining hall facilities, to Attach Kitchette to Dining hall.

Report Prepared by:

Stephanie Little Wolf
Date

STEPHANIE Little Wolf
Name (Type or Print)

907 451 0923
Phone

FAX 907 451 0910

Robert Charlie
Authorized Signature

THE FIRST ALASKANS INSTITUTE
PROJECT FINANCIAL REPORT

(Please feel free to retype or make copies of this page)

Organization: The cultural Heritage and education Institute
Project Title: Kitchen/dinning Hall, winterization Project
Grant Number: _____ ☑ Interim Report ☐ Final Report

Dates Covered By This Report: From April 14 To June 30

Line Item	Grant Amount Approved	Cumulative Amount Expended	6/30 Quarterly Amount Expended	Cost Share Contribution Amount Expended	Total Balance
	11,735.60 ~~$~~ 11,735.60			1303.95	13,039.55
Personnel Expenses					
Staff Costs	$	$ 1,080.00	$ 1,080.00	$	$ 1,080.00
Fringe Benefits	$	$ 120.36	$ 120.36	$	$ 120.36
Total Personnel Expenses	$	$ 1,200.36	$ 1,200.36	$	$ 1200.36
Non-Personnel Expenses					
Contract Services	$	$ 300.00	$ 300.00	$	$ 300.00
Office Space	$	$ —	$ —	$	$ —
Equipment/Supplies	$	$ —	$ —	$	$ —
Travel/Related Expenses	$	$ —	$ —	$ 160.00	$ 160.-
Other	$	$ —	$ —	$	$ —
Total Non-Personnel Expenses	$	$ 300.00	$ 300.00	$ 160.00	$ 160.-
Total Project Expenses	$	$ 1500.36	$ 1501.36	$ 160.00	$ 1660.36

Report Prepared by:
STEPHANIE Little Wolf

STEPHANIE Little Wolf
Name (Print or Type)

Date 7-8-04

Robert Charles
Signature

Phone: _____ **Fax:** _____