

FINANCIAL STATUS REPORT

(Short Form)



1. Federal Agency and Organizational Element to Which Report is Submitted <p style="text-align: center;">Denali Commission</p>	2. Federal Grant or Other Identifying Number Assigned by Federal Agency <p style="text-align: center;">0106-DC-2006-119</p>	OMB Approval No. <p style="text-align: center;">0348-0039</p>	Page 1 of 1 Pages
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3. Recipient Organization (Name and complete address, including ZIP code) <p style="text-align: center;">Native Village of Napaskaik PO Box 6009 Napaskaik, AK 99559</p>
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4. Employer Identification Number <p style="text-align: center;">92-0169873</p>	5. Recipient Account Number Identifying Number <p style="text-align: center;">98670000</p>	6. Final Report Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
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8. Funding/Grant Period <p style="text-align: center;">9/1/2003</p>	6/30/2006	9. Period Covered by this Report From: (Month/Day/Year) 1/1/2006 To: (Month/Day/Year) 3/31/2006
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10. Transactions	I Previously Reported	II This Period	III Cumulative
a. Total outlays	2,791,500.00	0.00	2,791,500.00
b. Recipient share of outlays	1,766,500.00	0.00	1,766,500.00
c. Federal share of outlays	1,025,000.00	0.00	1,025,000.00
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			1,025,000.00
h. Total Federal funds authorized for this funding period			1,025,000.00
i. Unobligated balance of Federal funds			0.00

11	a. Type of Rate (Place "x" in appropriate box) <input type="checkbox"/> Provisional <input checked="" type="checkbox"/> n/a <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed			
Expense	b. Rate	c. Base (Total PS)	d. Total Amount (Ind. Match) (total indirect)	e. Federal share
		0	0	0

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.

NOTE: Adjustment of \$176,994.92 (federal share), \$907,963.90 (Recipient share) for a total adjustment of \$1,084,958.82 is reflected in this quarter's submission to correct erroneously reported outlay numbers on the 12/31/05 submission.

NOTE 2: Amounts reported as "Recipient's Share" do not represent match to this award, and are from other federal awards and their associated match

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 <p style="text-align: center;">James L. Patterson, Village Safe Water Engineer as Representative award administrator for recipient</p>	Telephone (Area Code, number and extension) <p style="text-align: center;">907-269-7611</p>
Signature of Authorized Certifying Officer 	Date Report Submitted <p style="text-align: center;">5/2/2006</p>

