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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 1 of 1 Pages
Denali Commission	0146-DC-2002-I29		

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

ANTHC/DEHE, 1901 Bragaw St, Anchorage, AK 99508

4. Employer Identification Number	5. Recipient Account Number of Identifying Number	6. Final Report	7. Basis
92-0162721		| | Yes | X | No	| X | 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)
9/1/2004	9/30/2006	7/1/2006	9/30/2006

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	$10,806,176.17	$2,985,480.96	$10,806,176.17
b. Recipient share of outlays			$0
c. Federal share of outlays	$10,806,176.17	$2,985,480.96	$13,791,657.13
d. Total unliquidated obligations			$0
e. Recipient's share of unliquidated obligations			$0
f. Federal share of unliquidated obligations			$0
g. Total federal share (sum of lines c and f)			$13,791,657.13
h. Total federal funds authorized for this funding period			$17,006,471.00
i. Unobligated balance of federal funds (Line h minus line g)			$3,214,813.87

11. Indirect Expense	a. Type of Rate (Place an "X" in appropriate box) | | Provisional | | Predetermined | | Final |X | 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.

The reported outlays are preliminary as of 10/30/06 and will change due to fiscal year end reconciliation.

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	Telephone (Area code, number and extension)
Diane Chris, Construction Controller	907-729-3580
Signature of Authorized Certifying Official	Date Report Submitted
Diane Chris	10/30/2006

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Standard Form 269A (Rev 4-88)

ACCEPTED