

**FINANCIAL STATUS REPORT**  
(Short Form)  
(Follow instructions on the back)

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>286-07</b>		OMB Approval No <b>0348 - 0038</b>	Page <b>1</b>	of <b>1</b>	pages
3 Recipient Organization (Name and complete address, including ZIP code) <b>South East Alaska Regional Health Consortium, 222 Tongass Drive, Sitka, AK 99835</b>							
4 Employer Identification Number <b>92 - 0056274</b>		5 Recipient Account Number or Identifying Number		6 Final Report <input type="checkbox"/> es <input checked="" type="checkbox"/> io		7 Basis <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual	
8 Funding/Grant Period (See Instructions) From (Month, Day, Year) <b>4/1/2007</b>		To (Month, Day, Year) <b>6/30/2009</b>		Period Covered by this Report From (Month, Day, Year) <b>10/1/2007</b>		To (Month, Day, Year) <b>12/31/2007</b>	
10 Transactions		I <b>Previously Reported</b>		II <b>This Period</b>		III <b>Cumulative</b>	
a Total Outlays		<b>358,877.04</b>		<b>641,653.97</b>		<b>1,000,531.01</b>	
b Recipient Share of outlays		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	
c Federal Share of outlays		<b>358,877.04</b>		<b>641,653.97</b>		<b>1,000,531.01</b>	
d Total unliquidated obligations						<b>0.00</b>	
e Recipient share of unliquidated obligations						<b>0.00</b>	
f Federal share of unliquidated obligations						<b>0.00</b>	
g Total Federal share (Sum of lines c and f)						<b>1,000,531.01</b>	
h Total Federal funds authorized for this funding period						<b>3,811,243.00</b>	
i Unobligated balance of Federal funds (lines h minus g)						<b>2,810,711.99</b>	
11 Indirect Expense							
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 <b>5.00%</b>		c Base <b>952,886.68</b>		d Total Amount <b>47,644.33</b>		e Federal Share <b>47,644.33</b>	
12 Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. <b>Revised FSR -- This report replaces FSR dated 1/31/08. There are two reasons for this revision:</b> 1. Col II, Line 10c on the previous report was entered incorrectly, now corrected to the right amount. This was a typographical error. 2. Explanation and detail re indirect base. The indirect cost was not applied in September 2007 September indirect cost was posted in October 2007. <b>This report includes September \$358,877.04 (base) x 5 % = \$17,943.85 (indirect costs) + October-December \$594,009.64 x 5% = \$29,700.48</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.							
Typed or Printed Name and Title <b>Ann Dombkowski Accountant IV</b>				Telephone (Area code, number and extension) <b>(907) 463 - 4065</b>			
Signature of Authorized Certifying Official 				Date Report Submitted <b>3/13/2008</b>			

**ACCEPTED**