

# FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)



1. Federal Agency and Organizational Element to Which Report is Submitted  Federal Co-Chair of Denali Commission	2. Federal Grant or Other Identifying Number Assigned By Federal Agency  902-05 Technical Assistance Subcommittee	OMB Approval No. 0348-0038	Page of 1 1 pages
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3. Recipient Organization (Name and complete address, including ZIP code)

STATE OF ALASKA, DEPARTMENT OF HEALTH & SOCIAL SERVICES  
P.O. BOX 110650  
JUNEAU, AK 99811

## ACCEPTED

4. Employer Identification Number  1826001185A7	5. Recipient Account Number or Identifying Number  25508	6. Final Report  <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7. Basis  <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
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8. Funding/Grant Period (See Instructions) From: (Month, Day, Year)  03/01/05	9. Period Covered by this Report From: (Month, Day, Year)  03/01/07	To: (Month, Day, Year)  04/01/06  06/30/06
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10. Transactions	I Previously Reported	II This Period	III Cumulative
a. Total outlays	59,143.81	18,467.40	77,611.31
b. Recipient share of outlays	0	0	0
c. Federal share of outlays	59,143.81	18,467.40	77,611.31
d. Total unliquidated obligations			0
e. Recipient share of unliquidated obligations			0
f. Federal share of unliquidated obligations			0
g. Total Federal share (Sum of lines c and f)			77,611.31
h. Total Federal funds authorized for this funding period			115,000
i. Unobligated balance of Federal funds (Line h minus line g)			37,388.69

11. Indirect Expense	a. Type of Rate (Place "X" in appropriate box)			
	<input checked="" type="checkbox"/> Provisional	<input type="checkbox"/> Predetermined	<input type="checkbox"/> Final	<input type="checkbox"/> Fixed
	b. Rate N/A	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.

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  Patricia A. Carr, Health Program Manger, Division of Public Health	Telephone (Area code, number and extension)  (907) 465-8618
Signature of Authorized Certifying Official  <i>Patricia Carr</i>	Date Report Submitted  8/2/06