

Attachment F

**Denali Commission Quarterly  
Project Narrative and Funds Disbursement Request**

Project Name:  Norton Sound Health Corporation Code Blue Matching

Agency:  Norton Sound Health Corporation Reporting Period:  FFY 08 QTR 2  
Grant #:  65C-07-412 Amount of Funds Requested \$  123472.50

1. What is the status of the project; include portions completed?

Communities have been selected to receive funds and we are waiting to hear about other funds that might come available.

2. Is the project on schedule; if not, how will this be dealt with?  
Yes.

3. Is the project on budget; if not, how will this be dealt with?  
This project is still on budget. We will be ordering equipment during quarter 3.

4. Other comments/problems and solutions:  
We are still working with our communities to ensure the local match component will be met.

Attachment G

**Denali Commission  
Quarterly Project Financial Report**

**Project Name:** Norton Sound Health Corporation Code Blue Matching

Agency: Norton Sound Health Corporation

Reporting Period: FFY 08 QTR 2

Grant #: 65C-07-412

**Please include the following information:**

*(Use additional pages as necessary)*

Budget Information:

1. The total project budget—Denali Commission and other funds combined  
\$405195
2. The total project expenditures as of the end of the most recent quarter  
\$0.00
3. The total amount of Denali Commission funds committed to the project  
\$123472.50
4. The total expenditure of Denali Commission funds for the project as of the end of this  
reporting period  
\$0.00
5. The percentage of expenditures to the total budget  
0%
6. Project Performance Analysis (use PPA form on page2 of 641)

Project Schedule:

Show the project schedule with milestone dates for design and construction.  
We had the statewide Code Blue meeting on Jan. 29<sup>th</sup> 2008. I will be putting together a purchase  
schedule during the next month and will submit it upon completion.

