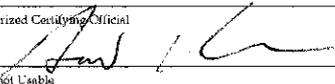


FINANCIAL STATUS REPORT
(Form 100)

1. Federal Agency and Organization Element to Which Report is Submitted Denali Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency 0001-DC1999II Denali Commission Grant		3. OMB Approval No. 0348-0099	Page 1 of 1
4. Division of Energy, DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT 333 West Fourth Avenue, Ste 120, Anchorage, AK 99501-2341					
4. Employer Identification Number 92-6001185		5. Recipient Account Number or Identifying Number AR 55119-03 AR 56271 with FJ 159575sum		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) April 3, 1998		9. Period Covered by this Report From: (Month, Day, Year) October 1, 1999		To: (Month, Day, Year) December 31, 1999	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays		671,527.23	1,779,490.68	2,451,017.91	
b. Refunds, rebates, etc.		0.00	0.00	0.00	
c. Program income used in accordance with the deduction alternative		0.00	0.00	0.00	
d. Net outlays (Line a, less the sum of lines b and c)		671,527.23	1,779,490.68	2,451,017.91	
Recipient's share of net outlays, consisting of:					
e. Third party (in-kind) contributions		0.00	0.00	0.00	
f. Other federal awards authorized to be used to match this award		0.00	0.00	0.00	
g. Program income used in accordance with the matching or cost sharing alternative		0.00	0.00	0.00	
h. All other recipient outlays not shown on lines e, f, g and i STATE MATCH		360,116.48	72,172.60	432,289.08	
i. Total recipient share of net outlays (Sum of lines e, f, g and h)		360,116.48	72,172.60	432,289.08	
j. Federal share of net outlays (line d less line i)		311,410.75	1,707,318.08	2,018,728.83	
k. Total unliquidated obligations				5,106,763.55	
l. Recipient's share of unliquidated obligations				329,995.92	
m. Federal share of unliquidated obligations				4,776,767.63	
n. Total federal share (sum of lines j and m)				6,795,496.46	
o. Total federal funds authorized for this funding period				16,500,000.00	
p. Unobligated balances of federal funds (line o minus line n)				9,704,503.54	
Program Income, consisting of:					
q. Disbursed program income shown on lines c and/or g above				0.00	
r. Disbursed program income using the additional alternative				0.00	
s. Undisbursed program income				0.00	
t. Total program income realized (Sum of lines q, r and s)				0.00	
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	c. Base	d. Total Amount	e. Federal Share	
12. Remarks: Attach any explanation 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 Han Choo Accountant			Telephone (Area code, number and extension) (907) 269-1522-4606		
Signature of Authorized Certifying Official 			Date Report Submitted 12/30/99		

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Standard Form 269 (REV 1-88)
Prescribed by OMB Circular A-102 and A-110

