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 of
Denali commission	195-05	0348-0038	1 of 1 pages

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

First Alaskans Institute, 606 E Street, Suite 200, Anchorage, AK 99501

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
920174854		☐ Yes ☑ No	☐ 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)
9/1/2005	7/31/2007	1/1/2006	3/31/2006

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	708.21	12,084.90	12,793.11
b. Recipient share of outlays	127.48	2,272.90	2,400.38
c. Federal share of outlays	580.73	9,812.00	10,392.73
d. Total unliquidated obligations			0.00
e. Recipient share of unliquidated obligations			0.00
f. Federal share of unliquidated obligations			0.00
g. Total Federal share *(Sum of lines c and f)*			10,392.73
h. Total Federal funds authorized for this funding period			250,000.00
i. Unobligated balance of Federal funds *(Line h minus line g)*			239,607.27

11. Indirect Expense	a. Type of Rate *(Place "X" in appropriate box)* ☑ Provisional ☐ Predetermined ☐ Final ☐ Fixed			
	b. Rate	c. Base	d. Total Amount	e. Federal Share
	.2878	238,095.00	68,523.74	11,905.00

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	Telephone (Area code, number and extension)
Greta Goto, First Alaskans Institute	907-677-1700
Signature of Authorized Certifying Official	**Date Report Submitted**
Greta S Goto	April 18, 2006

First Alaskan's Institute
Receipts & Disbursements (Cash Basis)
Year to date through March 31, 2006

	March	**Qtr to Date Actual**	**Grant to Date Actual**	**Total Grant Budget**	**Variance**	**%**
Sept.1,2005-July 31,2007						
Rural Development	***20-027-25***					
Receipts	-	-	-	250,000	250,000	0%
Indirect Recovery				-	-	0%
Total Receipts	-	-	-	250,000	250,000	0%
Disbursements						
Salaries	5,625	7,880	8,253	198,484	190,231	4%
Burden	634	833	996	-	(996)	0%
Printing	-	-	-	4,500	4,500	0%
Telephone/fax/postage	-	-	-	2,400	2,400	0%
Equipment	-	-	-	661	661	0%
Travel & related	-	-	-	5,500	5,500	0%
Miscellaneous	-	-	-		-	0%
Dues & Subscriptions	-	-	-	450	450	0%
Space Lease	-	-	-		-	0%
Board Meeting Fees	-	-	-		-	0%
Contractual	845	845	845	25,000	24,155	3%
Supplies	-	-	-	1,100	1,100	0%
Indirect Costs	123	254	299	11,905	11,606	3%
Total Disbursements	7,227	9,812	10,393	250,000	239,607	4%
Receipts over/(under) Disbursements	(7,227)	(9,812)	(10,393)	-	10,393	