

FINANCIAL STATUS REPORT

NOV 15 2000

(Short Form)

(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted <i>Denali Commission 510 L Street #410 Anchorage AK 99501</i>		2. Federal Grant or Other Identifying Number Assigned By Federal Agency <i>95X12009587000095-67</i>		OMB Approval No. <i>0348-0038</i>	Page of <i>1</i> <i>2</i> pages
3. Recipient Organization (Name and complete address, including ZIP code) <i>Alaska Humanities Forum 421 West 1st Avenue * 300 Anchorage AK</i>					
4. Employer Identification Number <i>92-0042123</i>		5. Recipient Account Number or Identifying Number <i>Proj # 0008DC1999-16</i>		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) <i>May 1, 2000</i>		To: (Month, Day, Year) <i>April 30, 2002</i>		9. Period Covered by this Report From: (Month, Day, Year) <i>Sept 1, 2000</i>	
				To: (Month, Day, Year) <i>Oct 31, 2000</i>	
10. Transactions:					
		I Previously Reported <i>as of Aug 30, 00</i>	II This Period	III Cumulative <i>October 31, 2000</i>	
a. Total outlays		<i>31,401</i>	<i>22,900</i>	<i>54,304</i>	
b. Recipient share of outlays		-			
c. Federal share of outlays		<i>31,401</i>	<i>22,900</i>	<i>54,304</i>	
d. Total unliquidated obligations		-			
e. Recipient share of unliquidated obligations		-			
f. Federal share of unliquidated obligations		-			
g. Total Federal share (Sum of lines c and f)		<i>31,401</i>	<i>22,900</i>	<i>54,304</i>	
h. Total Federal funds authorized for this funding period					
i. Unobligated balance of Federal funds (Line h minus line g)					
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 explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. <i>Rec'd \$55,801.30</i> <i>Interim report filed 9/9/00 for period: beginning May 1, 2000 ending Aug 30, 2000</i>					
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.					
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.				Telephone (Area code, number and extension) <i>907-272-5326</i>	
Typed or Printed Name and Title <i>Mary M Ghostley</i>				Date Report Submitted <i>11/14/00</i>	
Signature of Authorized Certifying Official 					