Financial Assistance Award

DENALI COMMISSION
510 "L" Street, Suite 410
Anchorage, Alaska 99501
(907) 271-1414 (phone)
(907) 271-1415 (fax)
www.denali.gov

Project Number	**0125-DC-2004-I12, Amendment 1**
Project Title	**Naknek Generation Expansion**
Performance Period	**April 15, 2004 – May 31, 2006**
Authorizing Resolution	

Recipient Organization & Address
Naknek Electric Association, Inc.
P.O. Box 118
Naknek, AK 99633
Phone: (907) 246-4261
Fax: (907) 246-6242

DUNS # 04-133-5589 TIN # 92-0027674

Authority	**CFDA Number**
112 Stat 1854	90.100

Denali Commission Finance Officer Certification JRP

Cost Share Distribution Table

Current Obligations		**Cumulative Obligations**	**Denali Commission**	**Other Contributors**	**Totals**
No change in funding	$0	Current Funding			$ -
	$ -	Funding From Prior Periods	$500,000	$337,000	$ 837,000.00
Total Current Funding	$0	**Funding Totals**	**$500,000**	**$337,000**	**$ 837,000.00**

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.

- ☒ Special Award Conditions and Attachments
- ☐ Line Item Budget
- ☒ OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations (http://www.whitehouse.gov/omb/circulars/a133/a133.html)

Administrative Requirements (check one)

- ☐ OMB Circular A-102, Grants and Cooperative Agreements with State and Local Governments (http://www.whitehouse.gov/omb/circulars/a102/a102.html)
- ☒ OMB Circular A-110, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Nonprofit Organizations (http://www.whitehouse.gov/omb/circulars/a110/a110.html)

Cost Principles (check one)

- ☐ OMB Circular A-87, Cost Principles for State, Local and Indian Tribal Governments (www.whitehouse.gov/omb/circulars/a087/a087-all.html)
- ☒ OMB Circular A-122, Cost Principles for Nonprofit Organizations (www.whitehouse.gov/omb/circulars/a122/a122.html)
- ☐ OMB Circular A-21, Cost Principles for Educational Institutions (http://www.whitehouse.gov/omb/circulars/a021/a021.html)
- ☐ 48 CFR 31.2, Contracts with Commercial Organizations

Signature of Authorized Official - Denali Commission	**Typed Name and Title**	**Date**
for	**Jeffrey B. Staser, Federal Co-Chair**	4/1/05
Signature of Authorized Official - Naknek Electric Association, Inc.	**Typed Name and Title**	**Date**
DVukich	**Donna Vukich, General Manager Naknek Electic Association, Inc.**	5/13/05

Rev: 12/2003

Award Conditions to the Financial Assistance Award
Between the Denali Commission and
Naknek Electric Association Inc.
For Naknek Generation Expansion
Project No. 0125-DC-2004-I12, Amendment #1
March 2005

All changes to the award conditions are noted below.

1. ***Reporting***

   The Progress Reporting schedule is changed to a quarterly schedule. This change is effective immediately. The next report will be due for **FY05 Quarter 2** on **April 30, 2005.**

There are no other changes to the original Financial Assistance Award, as amended.