

REQUEST FOR ADVANCE OR REIMBURSEMENT

(See instructions on back)

OMB APPROVAL NO. 0348-0004		PAGE 1	OF 2	PAGES
1. TYPE OF PAYMENT REQUESTED	a. "X" one or both boxes <input type="checkbox"/> ADVANCE <input checked="" type="checkbox"/> REIMBURSEMENT		2. BASIS OF REQUEST <input checked="" type="checkbox"/> CASH <input type="checkbox"/> ACCRUAL	
	b. "X" the applicable box <input checked="" type="checkbox"/> FINAL <input type="checkbox"/> PARTIAL			
3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED Denali Commission			4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY 301-07	
5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST 2				

6. EMPLOYER IDENTIFICATION NUMBER TLN #92-0056820	7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER SAFETEA-LV SS 1960	8. PERIOD COVERED BY THIS REQUEST	
		FROM (month, day, year) 10/1/2007	TO (month, day, year) 1/31/2008
9. RECIPIENT ORGANIZATION <i>Name:</i> Northwest Arctic Borough School District <i>Number and Street:</i> 744 Third Street <i>City, State and ZIP Code:</i> Kotzebue, Alaska 99752		10. PAYEE (Where check is to be sent if different than item 9) <i>Name:</i> Northwest Arctic Borough School District <i>Number and Street:</i> P.O. Box 51 <i>City, State and ZIP Code:</i> Kotzebue, Alaska 99752	

11. COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED				
PROGRAMS/FUNCTIONS/ACTIVITIES	(a)	(b)	(c)	TOTAL
a. Total program outlays to date <i>(As of date)</i>	\$ 1,500,000.00	\$	\$	\$ 1,500,000.00
b. Less: Cumulative program income				0.00
c. Net program outlays <i>(Line a minus line b)</i>	1,500,000.00	0.00	0.00	1,500,000.00
d. Estimated net cash outlays for advance period				0.00
e. Total <i>(Sum of lines c & d)</i>	1,500,000.00	0.00	0.00	1,500,000.00
f. Non-Federal share of amount on line e	750,000.00			750,000.00
g. Federal share of amount on line e	750,000.00			750,000.00
h. Federal payments previously requested	687,500.00			687,500.00
i. Federal share now requested <i>(Line g minus line h)</i>	62,500.00	0.00	0.00	62,500.00
j. Advances required by month, when requested by Federal grantor agency for use in making prescheduled advances	1st month			0.00
	2nd month			0.00
	3rd month			0.00

12. ALTERNATE COMPUTATION FOR ADVANCES ONLY	
a. Estimated Federal cash outlays that will be made during period covered by the advance	\$
b. Less: Estimated balance of Federal cash on hand as of beginning of advance period	
c. Amount requested <i>(Line a minus line b)</i>	\$ 0.00