



# Chickaloon Village Traditional Council (Nay'dini'aa Na')

Accounting/Administration  
Department

Accounting/Administration  
Department

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P.L. 102-477

Financial Status Report

Section 12 Supplement & Assurances

October 1, 2013 through September 30, 2014

**12a. Certification that none of the funds in the approved budget which originated in the Workforce Investment Act (WIA) were used in violation of the Act's prohibition on the use of funds for economic development activities unless the tribe has approved economic development activities pursuant to Pub. L. 106-568 Section 1103.**

No funds in the approved budget were expended on economic development activities during this reporting period.

**12b. Certification that none of the funds in the approved budget which originated in the Workforce Investment Act (WIA) were used in violation of the Act's restrictions on assisting employer relocations.**

No funds in the approved budget were expended on assisting employee relocations during this reporting period.

**12c. Amount of program income earned and purposes for which such income was expended.**

No program funds were earned during this reporting period.

**12d. Amount of refunds or rebates received.**

No refunds or rebates were received during this reporting period.

**12e. Amount of funds expended for the category of the approved budget which includes administrative costs.**

Indirect charges totaled \$14,648.98 for this reporting period.

**12f. Certification that Child Care Development Program Funds were used for appropriate Child Care Development funds related activities.**

Not Applicable

**12g. Tribes with Department of Health and Human Services, Temporary Assistance to Needy Families funds within Pub. L. 102-477, are required to complete attachment 12g column A. Column B and C are optional.**

Not Applicable.

Brandy Bunner, Accounting Director