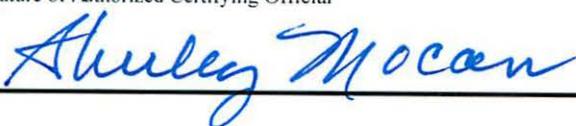


**P. L. 102-477 DEMONSTRATION PROJECT  
 FINAL FINANCIAL STATUS REPORT  
 (Follow instructions provided)**

1. Federal Agency and Organization to which Report is Submitted  <p align="center"><b>US DOI BIA</b></p>	2. Federal Contract or Other Identifying Number Assigned By Federal Agency <p align="center"><b>GT-OSGT803</b></p>	OMB Approval No.  <p align="center"><b>1076-0135</b></p>	Page  <p align="center"><b>1</b></p>	Of  Pages
3. Recipient Organization (Name and complete address, including ZIP code)  <p align="center"><b>Chugachmiut, 1840 Bragaw St., Suite 110, Anchorage, AK 99508-3463</b></p>				
4. Employer Identification Number  <p align="center"><b>92-0046614</b></p>	5. Recipient Account Number or Identifying Number  <p align="center"><b>403, 404, 407, 408</b></p>	6. Final Report <input type="radio"/> YES <input checked="" type="radio"/> NO	7. Basis <input type="radio"/> CASH <input checked="" type="radio"/> ACCRUAL	
8. Funding Contract Period (See Instructions) From: (Month/Day/Yr)  <p align="center"><b>10/01/2013</b></p>	To: (Month/Day/Yr)  <p align="center"><b>09/30/2014</b></p>	9. Period Covered by this Report From: (Month/Day/Yr)  <p align="center"><b>10/01/2013</b></p>	To: (Month/Day/Yr)  <p align="center"><b>09/30/2014</b></p>	
10. Transactions:	I Previously Reported	II This Period	III Cumulative	
a. Total outlays	0	186,521	186,521	
b. Recipient share of outlays				
c. Federal share of outlays	0	186,521	186,521	
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)			287,142	
h. Total Federal funds authorized for this funding period			186,521	
i. Unobligated balance of Federal funds (Line h minus line g)			100,621	
11. Indirect Expense	a. Type of Rate (Place an X in appropriate box) <input checked="" type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed			
	b. Rate: <b>BIA Compact: 61.1%</b> Flow-Thru Rate: 10%	c. Base <b>45,929</b>  <p align="center"><b>102,245</b></p>	d. Total Amount <b>28,063</b>  <p align="center"><b>10,284</b></p>	e. Federal Share <b>28,063</b>  <p align="center"><b>10,284</b></p>
12. Remarks: See instructions, Section 12 a.-g. for required and optional attachments. 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  <p><b>Shirley Mocan, Finance Division Director</b></p>			Telephone (Area code, number and extension)  <p align="center"><b>(907) 562-4155</b></p>	
Signature of Authorized Certifying Official  			Date Report Submitted  <p align="center"><b>9/17/15</b></p>	