IA Form 7703

OMB Control No. 1076-0135 (Version 1)
Expiration Date: 02/28/2018

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

1. Federal Agency and Organizational Element to which Report is Submitted	2. Federal Contract or Other Identifying Number Assigned By Federal Agency	OMB Approval No.	Page	Of
Department of the Interior Bureau of Indian Affairs		1076-0135	1	2 Pages

3. Recipient Organization (Name and complete address, including ZIP code)

Copper River Native Association
P.O. Box H
Copper Center, Alaska 9573

4. Employer Identification Number	5. Recipient Account Number or Identifying Number	6. Final Report	7. Basis
92-0041638		X YES O NO	O CASH X ACCRUAL

8. Funding Contract Period (See Instructions) From: (Month/Day/Yr)	To: (Month/Day/Yr)	9. Period Covered by this Report From: (Month/Day/Yr)	To: (Month/Day/Yr)
10/01/11	09/30/2014	10/01/2013	09/30/2014

10. Transactions:	I Previously Reported	II This Period	III Cumulative
a. Total outlays	401,647.00	263,668.00	665,315.00
b. Recipient share of outlays			
c. Federal share of outlays	401,647.00	263,668.00	665,315.00
d. Total unliquidated obligations			0.00
e. Recipient share of unliquidated obligations			0.00
f. Federal share of unliquidated obligations			0.00
g. Total Federal share (Sum of lines c and f)			665,315.00
h. Total Federal funds authorized for this funding period			665,315.00
i. Unobligated balance of Federal funds (Line h minus line g)			0.00

11. Indirect Expense	a. Type of Rate (Place an X in appropriate box)			
	O Provisional	O Predetermined	O Final	O Fixed
	b. Rate	c. Base	d. Total Amount	e. Federal Share
	29.3%	100,307.05	29,389.97	29,389.97

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	Telephone (Area code, number and extension)
Lorraine Radigan, Finance Director	907-822-5241
Signature of Authorized Certifying Official	**Date Report Submitted**
Lorraine Radigan	12/31/2014