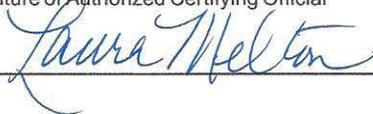


## FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

|   |  |   |                             |   |                   |
|---|--|---|-----------------------------|---|-------------------|
| 1. Federal Agency and Organizational Element to Which Report is Submitted<br>Office of Indian Energy & Economic Development<br>Division of Workforce Development  |  | 2. Federal Grant or Other Identifying Number Assigned By Federal Agency<br><br>A11AV00438 |                             | OMB Approval No.<br><b>0348-0039</b>  | Page 1 of 1 pages |
| 3. Recipient Organization (Name and complete address, including ZIP code)<br>Pawnee Nation of Oklahoma<br>881 Little Dee Drive<br>Pawnee, Oklahoma 74058  |  |   |                             |   |                   |
| 4. Employer Identification Number<br>73-0725058   |  | 5. Recipient Account Number or Identifying Number<br>4072 477                             |                             | 6. Final Report<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                          |                   |
| 7. Basis<br><input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual   |  |   |                             |   |                   |
| 8. Funding/Grant Period (See Instructions)<br>From: (Month, Day, Year)<br>01/01/2011  |  | To: (Month, Day, Year)<br>06/30/2014  |                             | 9. Period Covered by this Report<br>From: (Month, Day, Year)<br>01/01/2013 To: (Month, Day, Year)<br>06/30/2014 |                   |
| 10. Transactions  |  |   | I<br>Previously<br>Reported | II<br>This<br>Period  | III<br>Cumulative |
| a. Total outlays  |  |   | 1,251,182.30                | 17,691.00   | 1,268,873.30      |
| b. Recipient share of outlays   |  |   | 0.00                        | 0.00  | 0.00              |
| c. Federal share of outlays   |  |   | 1,251,182.30                | 17,691.00   | 1,268,873.30      |
| 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)   |  |   |                             |   | 1,268,873.30      |
| h. Total Federal funds authorized for this funding period   |  |   |                             |   | 1,268,873.30      |
| i. Unobligated balance of Federal funds (Line h minus line g)   |  |   |                             |   | 0.00              |
| 11. Indirect Expense  |  |   |                             |   |                   |
| a. Type of Rate (Place "X" in appropriate box)<br><input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input checked="" type="checkbox"/> Fixed  |  |   |                             |   |                   |
| b. Rate<br>52.54%   |  | c. Base<br>533,717.79   |                             | d. Total Amount<br>224,948.62   |                   |
|   |  |   |                             | e. Federal Share<br>224,948.62  |                   |
| 12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.<br>Amendment 'One (1)' dated 2/22/2014 identified as A14AV00363 @ \$17,691 was later removed from accounting records received for A14AV00363; this final financial report includes the following appropriations: \$2,040.00 @ 001 145A21OODDAK7AOE93 & \$15,651.00 @ 002 145A21OODDAK7AOE93 so accounting data will match. |  |   |                             |   |                   |
| 13. Certification: <b>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.</b>  |  |   |                             |   |                   |
| Typed or Printed Name and Title<br>Laura Melton, Grants and Contracts Manager, Pawnee Nation of Oklahoma  |  |   |                             | Telephone (Area code, number and extension)<br>918-762-3621 Ext. 123  |                   |
| Signature of Authorized Certifying Official<br>  |  |   |                             | Date Report Submitted<br>January 30, 2015   |                   |

## FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

|   |  |  |   |   |   |   |
|---|--|--|---|---|---|---|
| 1. Federal Agency and Organizational Element to Which Report is Submitted<br>Office of Indian Energy & Economic Development<br>Division of Workforce Development  |  | 2. Federal Grant or Other Identifying Number Assigned By Federal Agency<br><p style="text-align: center; font-size: 1.2em;">A14AV00363</p> |   | OMB Approval No.<br><b>0348-0039</b>  | Page<br><p style="text-align: center; font-size: 1.2em;">1</p>                            | of<br>1<br>pages  |
| 3. Recipient Organization (Name and complete address, including ZIP code)<br>Pawnee Nation of Oklahoma<br>881 Little Dee Drive<br>Pawnee, Oklahoma 74058  |  |  |   |   |   |   |
| 4. Employer Identification Number<br><p style="text-align: center; font-size: 1.2em;">73-0725058</p>  |  | 5. Recipient Account Number or Identifying Number<br><p style="text-align: center; font-size: 1.2em;">4075 477</p>                         |   | 6. Final Report<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                    |   | 7. Basis<br><input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual |
| 8. Funding/Grant Period (See Instructions)<br>From: (Month, Day, Year)<br><p style="text-align: center; font-size: 1.2em;">01/01/2014</p>   |  | To: (Month, Day, Year)<br><p style="text-align: center; font-size: 1.2em;">12/31/2016</p>  | 9. Period Covered by this Report<br>From: (Month, Day, Year)<br><p style="text-align: center; font-size: 1.2em;">01/01/2014</p> |   | To: (Month, Day, Year)<br><p style="text-align: center; font-size: 1.2em;">12/31/2014</p> |   |
| 10. Transactions  |  |  | I<br>Previously<br>Reported   | II<br>This<br>Period  | III<br>Cumulative   |   |
| a. Total outlays  |  |  | 0.00  | 399,196.37  | 399,196.37  |   |
| b. Recipient share of outlays   |  |  | 0.00  | 0.00  | 0.00  |   |
| c. Federal share of outlays   |  |  | 0.00  | 399,196.37  | 399,196.37  |   |
| 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)   |  |  |   |   | 399,196.37  |   |
| h. Total Federal funds authorized for this funding period   |  |  |   |   | 399,196.37  |   |
| i. Unobligated balance of Federal funds (Line h minus line g)   |  |  |   |   | 0.00  |   |
| 11. Indirect Expense  |  |  |   |   |   |   |
| a. Type of Rate (Place "X" in appropriate box)<br><input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input checked="" type="checkbox"/> Fixed  |  |  |   |   |   |   |
| b. Rate   |  | c. Base  |   | d. Total Amount   |   | e. Federal Share  |
| 52.54%  |  | 114,253.90   |   | 60,029.00   |   | 60,029.00   |
| 12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.<br>Amendment 'One (1)' dated 2/22/2014 identified as A14AV00363 @ \$17,691 was later removed from accounting records received for A14AV00363; this final financial report includes the following appropriations: \$2,040.00 @ 001 145A21OODDAK7AOE93 & \$15,651.00 @ 002 145A21OODDAK7AOE93 so accounting data will match. |  |  |   |   |   |   |
| 13. Certification: <b>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.</b>  |  |  |   |   |   |   |
| Typed or Printed Name and Title<br>Laura Melton, Grants and Contracts Manager, Pawnee Nation of Oklahoma  |  |  |   | Telephone (Area code, number and extension)<br><p style="text-align: center; font-size: 1.2em;">918-762-3621 Ext. 123</p> |   |   |
| Signature of Authorized Certifying Official<br>   |  |  |   | Date Report Submitted<br><p style="text-align: center; font-size: 1.2em;">January 30, 2015</p>                            |   |   |