

**U.S. Department of the Interior
Public Law 102-477**

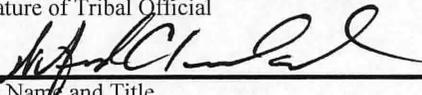
Annual Financial Expenditure Report (Version 2)

1. Tribe/Tribal Organization: Ho-Chunk Nation	2. Other Identifying Number Assigned by DOI: A14AV00823
3. Mailing Address: (Provide complete mailing address) W9814 Airport Road, PO Box 640, Black River Falls, WI 54615	
4. Submission: (Mark One) <input checked="" type="radio"/> Original <input type="radio"/> Revised	5. Final Report for Plan Period: <input type="radio"/> Yes <input checked="" type="radio"/> No

6. Annual Report Period: From: <u>07 / 01 /2014</u> To: <u>06 /30 /2015</u> (Month/Day/Year) (Month/Day/Year)	7. Plan Period Covered by this Report: From: <u>07 / 01 /2014</u> To: <u>06 /30 /2017</u> (Month/Day/Year) (Month/Day/Year)
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8. Transactions:	Column I: Previously Reported	Column II: This Annual Report Period	Column III: Cumulative/Total
a. Total Funds Available	\$ -	\$ 252,623.37	\$ 252,623.37
b. Cash Assistance Expenditures	\$ -	\$ -	\$ -
c. Child Care Services Expenditures	\$ -	\$ -	\$ -
d. Education, Employment, Training and Supportive Services Expenditures	\$ -	\$ 121,253.25	\$ 121,253.25
<i>i. TANF Purposes 3 and 4 (non-add)</i>	\$ -	\$ -	\$ -
<i>ii. Other TANF Assistance (non-add)</i>	\$ -	\$ -	\$ -
e. Program Operations Expenditures	\$ -	\$ -	\$ -
<i>i. Child Care Quality Improvement (non-add)</i>	\$ -	\$ -	\$ -
f. Administration/Indirect Cost Expenditures	\$ -	\$ 26,688.25	\$ 26,688.25
g. Total Federal Expenditures (Sum of lines b through f)	\$ -	\$ 147,941.50	\$ 147,941.50
h. Total Unexpended Funds	\$ -	\$ 104,681.87	\$ 104,681.87

9. Certification: This is to certify that the information reported on all parts of this form is accurate and true to the best of my knowledge and belief and that the tribe has complied with all directly applicable statutory requirements and with those directly applicable regulatory requirements which have not been waived.

a. Signature of Tribal Official 	
b. Type Name and Title Wilfrid Cleveland, President	c. Date Report Submitted 9/28/2015
d. Questions regarding this report – Contact: (Type Name, Title, Phone #, and Email Address) Diane M. Wilde, Grant Fiscal Manager, 715-284-1660, 1252, Diane.Wilde@ho-chunk.com	