

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

| | | | | |
|---|---|--|---|------------------------------------|
| 1. Federal Agency and Organizational Element to which Report is Submitted US Department of Interior | 2. Federal Contract or Other Identifying Number Assigned By Federal Agency OSGT409 | OMB Approval No. 1076-0135 | Page 1 | Of Pages 2 |
| 3. Recipient Organization (Name and complete address, including ZIP code) Red Lake Band of Chippewa Indians PO Box 574, 24388 Highway 1 East Red Lake, MN 56671 | | | | |
| 4. Employer Identification Number 41-0692381 | 5. Recipient Account Number or Identifying Number C997-New Beginnings – PL102-477 | 6. Final Report <input checked="" type="radio"/> YES <input type="radio"/> NO | 7. Basis <input type="radio"/> CASH <input checked="" type="radio"/> ACCRUAL | |
| 8. Funding Contract Period (See Instructions) From: (Month/Day/Yr) 01/01/2012 | To: (Month/Day/Yr) 12/31/2014 | 9. Period Covered by this Report From: (Month/Day/Yr) 01/01/2014 | To: (Month/Day/Yr) 12/31/2014 | |
| 10. Transactions: | I Previously Reported | II This Period | III Cumulative | |
| a. Total outlays | \$4,629,809.00 | \$2,367,280.55 | \$6,997,089.55 | |
| b. Recipient share of outlays | \$129,770.00 | \$19,300.38 | \$149,070.38 | |
| c. Federal share of outlays | \$4,500,039.00 | \$2,347,980.17 | \$6,848,019.17 | |
| 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) | | | \$6,848,019.17 | |
| h. Total Federal funds authorized for this funding period | | | \$6,692,214.95 | |
| i. Unobligated balance of Federal funds (Line h minus line g) | | | | |
| 11. Indirect | a. Type of Rate (Place an X in appropriate box) <input type="radio"/> Provisional <input type="radio"/> Predetermined <input type="radio"/> Final <input checked="" type="radio"/> Fixed | | | |
| Expense | b. Rate 22.90% | c. Base 604,686.08 | d. Total Amount 138,473.11 | e. Federal Share 138,473.11 |
| 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 Annette Johnson, Tribal Treasurer | | | Telephone (Area code, number and extension) (218) 679-1800 extension 1801 | |
| Signature of Authorized Certifying Official  | | | Date Report Submitted 04/09/2015 | |