

PUBLIC LAW 102-477 FINANCIAL STATUS REPORT

OMB Control No. 1076-0135 Expiration Date: 09/30/10

CERTIFICATION

The Nez Perce Tribe certifies that during reporting year FY14 for period October 1, 2013 to September 30, 2014 that:

- 12a. No funds in the approved budget which originated in the Workforce Investment Act (WIA) were used in violation of the Act's prohibition on the use of funds for economic development activities unless the tribe has approved economic development activities pursuant to Pub. L. 106-568 Section 1103.
- 12b. No funds in the approved budget which originated in the Workforce Investment Act (WIA) were used in violation of the Acts restrictions on assisting employer relocations.
- 12c. The amount of program income earned and purposes for which such income was expended is received and deposited with other tribal monies into an interest bearing account. The interest from the consolidated pool of monies is used to benefit the tribal membership for health, education and welfare services i.e. burial assistance, education scholarship, youth services, to name a few.
- 12d. Zero amount of refunds or rebates were received.
- 12e. \$47,674.49 expended for the category of the approved budget which includes administrative costs.
- 12f. This provision is not applicable. The approved plan and budget does not include the Child Care Development Fund program.
- 12g. This provision is not applicable. The approved plan and budget does not include Temporary Assistance to Needy Families.



Signature of Authorized Certifying Official

Edward Brown, Finance Manager, Nez Perce Tribe

12/18/14

Date