I. **DATE FINAL AWARDING PACKAGE WAS RECEIVED**  
Month Day, Year

II. **DATE OF FUNDING AVAILABLITY**  
Month Day, Year

III. **DATE(S) OF DRAW DOWN**  
Drawdown number (1): Month Day, Year  
Drawdown number (2): Month Day, Year  
Drawdown number (3): Month Day, Year  
* Any additional drawdowns.

IV. **PROJECT SUMMARY**  
Summary  
Provide a narrative of the whole project; include a description of each deliverable.  
(Submit all products of the EMDP project with this narrative.)

V. **PROJECT STATUS**  
Provide a narrative of the status of each task and associated work.

* **Note:** Identify the results of the project and status (complete or incomplete). If project was been delayed for any reason: weather, funding, or other unanticipated reasons, describe the reason and why.

VI. **BUDGET**  
Amount Spent  
Identify amount of funds spent in total.

Remaining Funds  
Describe any remaining funds. Also, please specify if the tribe would like to receive approval for use of the funds in a related project or to return the funds and close out the project.