### FEDERAL FINANCIAL REPORT

#### Federal Agency and Organizational Element to Which Report is Submitted
- Bureau of Indian Affairs
- A11AV00434

#### Recipient Organization (Name and complete address including Zip code)
- Three Affiliated Tribes, 404 Frontage Road, New Town, ND 58763

#### DUNS Number and EIN
- A11AV00434
- 10460507
- 1480-1481

#### Recipient Account Number or Identifying Number
- 10460507
- 1480-1481

#### Report Type and Basis of Accounting
- Annual
- Cash

#### Project/Grant Period
- From: 10/1/2013
- To: 9/30/2016
- Reporting Period End Date: 9/30/2014

#### Transactions

<table>
<thead>
<tr>
<th>Federal Cash</th>
<th>Type</th>
<th>Rate</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash Receipts</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash Disbursements</td>
<td></td>
<td></td>
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<tr>
<td>Cash on Hand (line a minus b)</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

#### Federal Expenditures and Unobligated Balance
- Total Federal funds authorized: 1,213,013.67
- Federal share of expenditures: 871,557.00
- Federal share of unliquidated obligations: 341,456.67

#### Program Income
- Total Federal program income earned: 0.00
- Program income expended in accordance with the deduction alternative: 0.00
- Program income expended in accordance with the addition alternative: 0.00

#### Remarks
- Prepared by Amy Hosie.
- Whitney Bell, Chief Financial Officer

#### Certification
- By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)

#### Agency use only:
- Standard Form 425
- OMB Approval Number: 0348-0061
- Expiration Date: 10/31/2011

#### Paperwork Burden Statement
According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is 0348-0061. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0060), Washington, DC 20503.