

**Volkswagen Settlement Indian Tribe Trust Program Semi-Annual Report**

This report is hereby presented to Wilmington Trust, as Trustee for the Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries (“the Tribal Trust”). The Beneficiary named below submits this report in compliance with the semiannual reporting requirements described in Section 5.3 of the Modified Trust Agreement, for the six-month period specified below.

**Beneficiary Name:** Chickaloon Native Village

**Funding Cycle:** 2nd Cycle

**Six-Month Period:** Initial 6 month report

**Lead Agency:** Chickaloon Native Village

**Lead Agency Contact:** Brian Winnestaffer

**Summary of all Financial Costs (expended through Reporting Date):**

<b>Funding Source</b>	<b>Amount</b>	<b>Description</b>
VW Settlement Funds	23,313	Down Payment for Truck
Tribal Funds		
EPA DERA Funds		

**Beneficiary Reporting Obligations (per Section 5.3 of the Indian Tribe Trust)**

**Description of Status (include actual or projected termination date):**

Procurement and purchase order made for new dump/plow truck. Build date to be completed Summer 2020, however Covid may slow this build process.

**Development (planning work accomplished for the project):**

Procurement for vehicle complete and vehicle ordered.

**Implementation (purchases, construction/installation of infrastructure, etc.):**

Purchase initiated and build initiated.

**Any modification to each approved Eligible Mitigation Action (including changes to equipment costs, tribal cost share, etc.):**

Tribal share has increased. Total cost for final product will be \$233,130. \$227,7861 is the amount covered by the Trust Funds. New tribal funds to cover remainder will be \$5269.

I, Brian Winnestaffer, attest that the information provided in this report is true and correct and that the submittal of this report is made under penalty of perjury.

This report has been submitted to the Trustee on this day May, 5, 2020 , via the Intralinks online file sharing platform.

A handwritten signature in black ink, appearing to read 'BW', with a long horizontal stroke extending to the right.

Signature: Brian Winnestaffer