

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: Confederated Tribes of Coos, Lower Umpqua, and Siuslaw Indians

Funding Cycle: First Funding Cycle

Six-Month Period: November 2019 – May 2020

Lead Agency Contact: Alexis Barry, CEO

Summary of all Financial Costs (expended through Reporting Date): \$ 101,033 of VW Settlement Funds for “Replace & Scrap Old Diesel Shuttle with Hybrid”

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

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

Delivery date delayed due to delays with supplier in acquiring the engine modification kit. Pandemic further delayed delivery. Still awaiting the final word on delivery date from supplier.

Development (planning work accomplished for the project):

We have been keeping in contact with the bus manufacturer to ensure the bus is delivered on a timely schedule.

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

Purchase (7/22/19) - \$80,883 to Creative Bus Sales for 2019 Starcraft Allstar 22, XL Fleet Gas/Electric Hybrid

Any modification to each approved Eligible Mitigation Action:

Nothing to report in this time period.

[Empty rectangular box]

I, Alexis Barry, 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 June, 5, 2020 , via the Intralinks online file sharing platform.

Signature: _____ 