

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: 3rd cycle

Six-Month Period: February 1, 2021 to July 31, 2021

Lead Agency: Chickaloon Native Village

Lead Agency Contact: Brian Winnestaffer

Summary of all Financial Costs Round 2 (expended through Reporting Date):

Funding Source	Amount	Description
VW Settlement Funds	227,761	Purchase of Truck
Tribal Funds	5,369	Purchase of Truck - remainder
EPA DERA Funds		

Summary of all Financial Costs Round 3 (expended through Reporting Date):

Funding Source	Amount	Description
VW Settlement Funds	5,000	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):

Made final payment mid January 2021 for Round 2 plow/dump truck
Made down payment on Round 3 big truck
Ordered round 3 small truck
All delayed due to microchip shortage.

Development (planning work accomplished for the project):

Nothing new since last report. Waiting on vehicle delivery.

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

Nothing new since last report.

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

Round 3 – no mods yet.

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 10, 2021**, via the Intralinks online file sharing platform and via email.



Signature: Brian Winnestaffer