

## 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:** 4th cycle

**Twelve-Month Period:** August 1, 2021 to January 31, 2022

**Lead Agency:** Chickaloon Native Village

**Lead Agency Contact:** Brian Winnestaffer

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

<b>Funding Source</b>	<b>Amount</b>	<b>Description</b>
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):**

<b>Funding Source</b>	<b>Amount</b>	<b>Description</b>
VW Settlement Funds	217,501	Purchase of 2 Trucks
Tribal Funds		
EPA DERA Funds		

**Summary of all Financial Costs Round 4 (expended through Reporting Date):**

<b>Funding Source</b>	<b>Amount</b>	<b>Description</b>
VW Settlement Funds	none	Purchase order executed
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 final payment on Round 3 big truck (October 2021)

Made final payment on Round 3 little truck (September 2021)

Picked up round 3 trucks.

Getting updated quotes for Round 4 truck.

Executed purchase order for Round 4 truck (April 2022)

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

Round 4 purchase order

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

Round 4 purchase order

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

Round 3 – no mods. Funds expended.

Round 4 – no mods.

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, 2022**, via the Intralinks online file sharing platform and via email.



Signature: Brian Winnestaffer