

ACCOUNTING:

To date The Confederated Tribes of Grand Ronde has received \$81,100.00 in grant monies. This month I will be involved in monthly reports to the various granting agencies. Our accounting system has been certified by a Certified Public Accountant, as a sound operative system to meet granting agencies requirements, and maintain financial responsibilities.

The fiscal management system the tribe has implemented controls the spending in respect to budget limitations. All grant funds are on target in relation to spending time frames within grant budget periods. This insures financial management credibility, and project implementation in a measureable progressive method.

Karen Kimsey/Accountant:Clerk

INCOME:	Income Yr. 1981-1982	Expenses Ending 4-30-82	Balance Year To Date
Foundation Grants	\$15,000.00	\$7582.55	\$7417.45
Government Grants	60,000.00	32,447.28	27,417.45
Church Grants	<u>26,100.00</u>	<u>11,975.72</u>	<u>14,124.28</u>
TOTAL INCOME:	<u>\$101,100.00</u>		
TOTAL EXPENSES: ENDING 4-30-82:		<u>\$52,005.55</u>	
BALANCE:			<u>\$49,094.45</u>

ENROLLMENT:

Beginning June 1, 1982 the only enrollment forms mailed will be on request only. Tribal members that have enrollment forms, and survey forms, we urge you to complete them & return them to the tribal enrollment clerk. We are in the process of compiling the data from them into a demographic profile of the tribe. I will be attending a training conference in Portland May 4, 1982 then the 7th on tribal enrollment, this training is provided by Management Concepts Inc.

Cheryl Carl: Enrollment Clerk

COMMUNITY ORGANIZER:

During the month of April the slide presentation has been shown a total of 13 times in Grand Ronde, Lincoln City, Coosbay, Portland, Siletz, Eugene, & McMinnville. The slide presentation has been very useful in providing the history of our tribe to the communities & various organizations. We have gained a lot of support thru the presentation, and a question & answer session after the showing.

The month of May I will be involved with enrollment, compiling data from the forms we have received. I will be traveling to Warm Springs to attend a meeting of the National Indian Council on Aging Inc. May 5, 1982. The purpose of this meeting is to conclude organizing efforts of the Oregon State Indian Council on Aging, & to start plans for a state wide meeting in June.

Kathryn Harrison: Community Organizer
