

Spokane Tribe of Indians

P.O. Box 100 • Wellpinit, WA 99040 • (509) 458-6500 • Fax: (509) 458-6575

March 28, 2015

Yvonne LaRocque
Great Plains Regional Office
115 Fourth Ave SE – Ste 400
Aberdeen, SD 57401

Dear Yvonne,

Enclosed is the Spokane Tribe of Indian's 477 Annual Report. The originals are being fed/ex to your office. You should receive them on Monday, March 28, 2015, please let me know if they do not arrive. I am also emailing the report to you.

If you have any questions or comments you may reach me at the number listed below.

Sincerely,

Yvette Buckley
477/TANF Director
(509) 458-6516

yvetteb@spokanetribe.com

Enclosure:

Narrative Report
Statistical Report
Financial Certification
Financial Status Report
Financial 12g Report

Spokane Tribe of Indians
Public Law 102-477 Demonstration Project
Final Narrative Report

January 1, 2014 December 31, 2014

The program has integrated the following programs:

Bureau of Indian Affairs:

- General Assistance
- Higher Education
- Adult Vocational Training
- Johnson O'Malley

Health and Human Services:

- Temporary Assistance to Needy Families
- Child Care Development Fund – Mandatory
- Child Care Development Fund – Discretionary

Department of labor

- WIA-Adult
- WIA-Youth

The plan integrates the above programs into a one-stop employment and training services program that serves the service areas and population as defined in the agency plans. These areas include the Spokane Indian Reservation and six (6) surrounding counties in Eastern Washington consisting of Stevens, Lincoln, Adams, Whitman, Spokane and Pend Oreille. There are currently two (2) location providing services, on site in Wellpinit Washington which is on the Spokane Indian Reservation servicing as the Tribe's headquarters, and one site in Spokane Washington where a majority of the service population resides. Together, these locations serve approximately 400 clients at any given time.

There are several indicators that portray significant distress among tribal members and in the community. The Spokane Tribe of Indians has experienced chronic unemployment the 2014 Labor Market Information on the Bureau of Indian Affairs (BIA) Indian Labor Force Report shows an unemployment rate of 56%, the rate has been as high as 74% and as low as 34% for a brief period in the 1980's. The unemployment rate increased According to the Bureau of Indian Affairs Labor Force Report for 2014, the total service population counting Indians living on or near the Spokane reservation were 2, 803, reporting 352 employed in public sector positions and 18 employed in private sector positions. According to Spokane TERO department for 2014, 835 enrolled Spokane Tribal members were available for work with 370 Spokane members employed. This does not include descendants, other tribal enrolled members or non-tribal members living on the STOI reservation. The unemployment rate can be attributed to the remote location, approximately 45 miles northwest of Spokane (nearest metropolitan area). Not only is there lack of job opportunities, but there is also a lack of adequate housing on the reservation. Because culture, family and community connections are so important, individuals living on the reservation, find it difficult to relocate and tend to stay on the reservation even with little to no job opportunities. Because of the remoteness of the

reservation, transportation and education services has limited local residents' ability to pursue work off the Reservation. The Spokane Tribe operates two casinos Two-Rivers casino operates on a seasonal basis and the Chewelah Casino, located in Chewelah Washington approximately 36 miles north of the reservation. The local labor market is made up of Tribal government, small Tribal enterprises, Indian Health Service clinic, Bureau of Indian Affairs Agency and Wellpinit school district.

Goals and Objectives

Job placement of not less than 50 adult participants and special assistance recipients was accomplished by using both the subsidized and unsubsidized method. More specifically clients were placed in the following areas:

- Spokane Indian Housing Authority
- Tribal Enterprises (Sovereign Power, Two Rivers RV Park, Arby's)
- Spokane Tribal 477 Employment and Training Department
- Privately owed placement (Deer Park Family Medical, Sister Sky, Quatro Vientos Four Winds Mexican Cuisine, Zips, Northwest Basketball Camps)
- Tribal Government Work Experience (Tribal Maintenance, HHS, Legal, Planning, Department of Natural Resources)
- American Indian Center
- Native Project
- Youth Placement
- Carpentry and Electrical Construction - Apprenticeship
- Spokane Tribal College
- Museum of Art and Culture
- Americorp

Higher Education recipients during 2013 -2014 reported approximately 4 students that completed their Bachelor's Degrees and 1 completed their Masters.

The program was able to financially assist approximately 96 Tribal members in pursuing a higher education or participation in an Adult Vocational program. The program was also able to provide a small stipend for living expenses however this amount was not effective in eliminating this financial barrier.

76 students received reimbursements for supportive educational fess throughout the school year. 331 back and back to school supplies were provided for the students attending school at Wellpinit, Springdale and Reardan school districts.

Unmet Needs

The most significant unmet need relates to Welfare Assistance and Higher Education. The yearly CAP on tuition remains \$8,500 a CAP on stipends at \$300 and a book CAP of \$600 per year. The CAPs have placed a financial burden on many of the students; some have chosen to drop out to find work hoping to continue once they are financially able to do so. Each student is required to apply for at least two scholarships in hopes that

they may receive a more substantial grant/scholarship than the program allows. Even if the student receives a scholarship that is less than the tuition cap, the scholarship dollars are counted dollar for dollar against the Tribal grant. This allows the program to fund additional students each year.

Higher Education opportunities are approximately 45-50 miles from the Spokane Indian Reservation, adequate transportation is an issue. The Tribe's public transportation system called The Moccasin Express does provide limited local public transportation but has yet to implement full time off reservation transportation. If increased resources were available, the tribe would rely less on general fund dollars which have significantly decreased due to the economic decline. There are too many students and not enough dollars to cover the demand. Increasing the stipend even by a small amount would increase the number of students attending and graduating from higher education.

Program Activities

Our GED instructor has two classrooms, one located in Wellpinit and the other serves clients in Spokane. 0 students from Wellpinit and 3 students from Spokane earned their GED. 477/TANF clients who do not have a GED are required to work towards obtaining their GED by agreeing to spend up to 20 hours per week in participation hours as part of their ISP in attending GED class and studying. Our program's number one priority is assisting our clients with obtaining an education and removing barriers so they can accomplish their educational goals. Many challenges face our clients in being successful in obtaining their GED.

1. The new GED Computer Based Testing, which began in 2014, is much more difficult to complete. In 2013, the last year of the written GED test, approx. 560,000 received their GED. In 2014, the first year of Computer Based (Common Core) Testing, approximately 86,000 completed their GED, for an 85% DECREASE in GED Completions, our numbers were similar to the national statistics.
2. With the introduction of Common Core standards, older adults, as well as older high school students have little or no exposure to Common Core. Thus far, only younger clients who had been doing well in school before leaving have been successful. Older adults are at an even greater disadvantage.
3. Many clients do not have a computer and/or internet access at home.

Youth Employment's busiest time is during the summer months employing up to 280 on the reservation and up to 140 in the Spokane Urban area. Eligibility requirements were, a student had to maintain a 2.0 GPA, be enrolled full time in school and be age 14-18.

Youth activities consisted of an after school program in Spokane and at three community centers in Wellpinit, (Ford, Wellpinit, West End). The center's hours are from 11 am – 7 pm Monday – Friday. The after school programs include educational hour, tutoring and reading assistance, culture and crafts, health and wellness activities including boxing,

basketball and football leagues, community fun night and family nights. The Spokane Youth Activities center had 60 enrolled participants during the 2013-2014, with 30 having to be wait listed as the center capacity is 30. Ford Center had 30, Wellpinit had 60 and West End had 30 participants. This is also the maximum allowable participation at each center.

Employment mostly consisted of work experience, on-the-job training and work study.

Child care is provided at each of our 477/TANF service sites consisting of two licensed centers and a Head Start Preschool Center. Our centers serve clients, STOI staff and enrolled members of a federally recognized tribe. The centers not only provide much needed child care which enables our clients to seek and obtain employment but is participating in the Early Achievers program.

"Early Achievers, Washington's voluntary quality rating and improvement system, gives participating child care professionals free access to coaching, professional development and a tangible way to demonstrate their commitment to providing quality care and education for young children. Early Achievers was developed with input and support from child care providers across the state. For two years, DEL and Thrive by Five Washington worked with 90 providers in five communities to develop the system. Starting in 2012, DEL is partnering with Child Care Aware Washington and the University of Washington to offer Early Achievers statewide. Early Achievers rates the quality of child care and early education programs on a scale of 1 to 5. Higher ratings demonstrate a track record of delivering high-quality care. Providers can move up the rating scale by completing milestones and gaining points through an evaluation." *Washington State Department of Early Learning Website.*

The Spokane Tribal TANF children's center is licensed for 38 children ages 6 weeks to 6 years old currently enrolled with 3 infants, 9 toddlers and 12 preschoolers with a staff of 9. They are currently in the cohort for a 3 Early Achievers rating. The Spokane Children's Center also operates a Drop-Off unlicensed Center to provide care to tribal TANF clients participating in activities on-site. Activities include workshop/trainings, GED class, intakes, appointments and job search on the computer.

The Pauline Stearns Early Learning Center located in Wellpinit is licensed to serve 38, currently servicing 5 infants, 12 toddlers and 11 pre-school and before and after school aged children. There are currently 9 employee. The center has helped to boost the number of families able to work and attend school, as child care has always been a barrier for families wanting to work. Home providers were not always available or were at allowable ratio.

Head Start Children's Center located in Wellpinit provides services to 77 children 4 days a week for 4.5 hours per day for 128 days a year. The children ages consist of 44 four year olds and 33 three year olds. 24 staff members work in the program. There are currently 9 children on the wait list. The center was at full enrollment and could not take any additional children.

The Head Start Program did a tree of sharing and provided gifts for 42 families and provided baby items to expecting mothers and mothers of small children. Head Start also had monthly Dad and Me time, fathers or father figures come in and read with their child. The end of year the Dads will join their child and participate in derby car races and barbecue.

The Spokane 477/TANF program employs 5 case workers at the Wellpinit Site (reservation) and 7 caseworkers at the Spokane Site. The GA case load is managed by 3 case workers averaging 40 cases per staff. The majority of our caseworker's caseload are TANF eligible clients which consist of around 330 cases. The types of services available to our clients 477/TANF clients consist of GED tutoring assistance and testing fees, transportation in the form of a monthly bus pass or gas vouchers if they have a valid driver's license and liability insurance, driver's license renewal/reinstatement, no-felony driving fines, liability insurance, rental assistance, monthly household and hygiene assistance, utility assistance, vehicle repairs, children's basic clothing and school needs, relocation assistance, incentives for achieving ISP goals, transitional assistance for over income employed clients and additional services as approved in our plan.

Welfare Recipients

Job readiness is addressed through the approach an apprenticeship program within the 477 Employment and Training program that provides TANF clients apprentice positions for one year while they accomplish on-the-job training skills and hands on experience in carpentry, electrical, heavy equipment and hazmat work. The training skills are provided to the apprentice crew by contracted professionals who train on the job while fulfilling projects. The 2014 crew consisted of 5 crewmen 2 full-time supervisors. The crew worked on two big projects one being the Spokane Tribal Powwow grounds and the other was the Alex Sherwood Memorial Community Center.

At the powwow grounds the crew worked with a TERO crew to demolish the old wardance hall, paint all the buildings on the grounds, remodel the bathrooms, remodeled the food court buildings and also built the M.C. stand in the new wardance hall. The Alex Sherwood job the crew tore down and replaced 1/3 of the existing roof.

The apprentice crew also worked on elders homes throughout the reservation. Working on the elder's homes they the remodeled bathrooms to make them handicap accessible, they built handicap ramps and roofs for some of the ramps as well, they also tore out old flooring and re-floored homes. The crew also re-roofed one house last year.

The biggest obstacles that the apprentice crew faces is finding jobs once their time is done. Working construction in such a remote area often requires the clients to seek work outside of the community often jobs are not within driving distance from their homes. The program also faces a shortage of participants able to meet the hiring criteria for outside employers. Clients often come in with barriers that prevent them from being employable such as driver's license issues, background issues and transportation issues.

One client found work through the Colville Tribal TERO office making prevailing wage as an apprentice carpenter. He worked for 3 months and the job ended. He returned to the apprentice program to continue developing his skills and is prepared to leave once construction season begins and jobs are posted.

Transitional services are provided for all TANF clients who have obtained unsubsidized employment to the level of calculating "over-income" from TANF grant assistance. Job retention services have proven an effective means of helping TANF recipients who find a job retain it and to remain off TANF. By providing post-TANF employment services, former participants can receive continued help while learning to succeed at work and to juggle family and work responsibilities. Transitional Support Services are provided, for 12 months beginning the first month no grant is received, as funding permits, for families who are no longer receiving case assistance services due to sufficient income level, both earned and unearned. These services will include case management services to assist with child care, job training, education, child support collection assistance and extended support services for job retention purposes including employment retention bonuses at 3 months, 6 months and 1 year.

Child care payment assistance was developed in March 2009 in addition to transitional services to families at risk of welfare dependency, provided for a maximum of 12 months beyond eligibility of the STOI for cash assistance (STOI plan). Payment to child care providers will be paid in full for the first four months; months five through eight will be paid at 75% and months nine through twelve will be paid at 50% to help parents ease into the transition of paying child care in full. If parents receive state assistance in the form of co-pay, STOI will still follow the 100/75/50 percentage payment schedule and apply it to the total co-pay amount.

There are several successful families working with the program and utilizing the support and transitional services here are two of their stories:

Family 1

A client was approved TANF cash assistance on 2/25/2009. While receiving TANF cash assistance she attended two TANF workshops and attended Salish and Kootenai College receiving her Associate of Arts Liberals in June 2012.

She was hired with the Spoko Fuel West Plains Convenient store as a Cashier on 8/5/2013 with the starting pay of \$9.07. She was no longer eligible for TANF cash assistance due to her income and closed 10/31/2013.

She was then approved Transitional services beginning 11/1/2013 through 11/1/2014 receiving support services and bonus payments throughout the year. While receiving transitional benefits and bonuses, her license was suspended due to an unpaid fine. With the availability of the transitional bonus she was able to pay the traffic fine, obtain her license and keep her employment at Spoko Fuel as a cashier.

In November 2014 she later applied and was hired for a position with the STOI Property Dept. as a Vehicle License and Plating Clerk starting at \$12.00 an hour full time. She has passed her 90 day orientation and is considered a fulltime employee with the STOI.

She states that her next goal is to enroll in Eastern Washington University's Social Work Program.

Family 2

The family entered the program in November of 2013. They signed up for TANF as a two parent household with one child. In January of 2014 we requested all our clients apply for the Spokane Housing Authority Lottery in hopes they would be selected and approved for housing assistance. The family applied and their number was drawn. They were placed on the waiting list and given a number. Their number was drawn in May 2014 and they were awarded housing assistance.

In March of 2014 the father attended Work Source workshops and completed their modules. While there he got in touch with one of their employees and sat down to discuss his employment goals. They were able to match him up with an employer and set up an interview. He was hired immediately and began work within 2 weeks of his interview.

During their intake the wife stated she was not able to participate in too many TANF activities as she had a full schedule working with their special needs son and managing all his appointments. She mentioned that she had tried to obtain disability benefits for their child and was denied. We immediately referred her to our on-site attorney and they worked closely with her during the disability process. Upon closure of their case they were awarded disability benefits for their child.

I followed up with the family in October of 2014. The father reported that he is still working at the same job and the family is doing great.

The clients were on TANF a total of 8 months their case was closed as they were over income as a result of the father's job. During those 8 months of TANF this family worked with several employees in the TANF program and worked through their ISP to achieve their ultimate goal and obtained self-sufficiency.

Barriers to Employment

Barriers to employment include, clients dealing with substance abuse issues, domestic violence issues, lack of education, and lack of experience. Learning challenges may be in relationship to a bad education experience, having few successes early on in life will lead to a poor self image. This often manifests itself in developing substance abuse, anger and behavioral issues. Our service area's economy has traditionally been natural resource based—heavily dependent on extractive products produced from farms,

forests, and mines, with the lagging economy the need for these products has slowed and thus the need for employees has diminished. Our clients are competing for entry level positions against job seekers who have higher educations and have higher skill sets. Our service area is still reacting to the sub-prime mortgage disaster many of our clients who were once homeowners have found themselves homeless.

Challenges

The challenges to obtaining program goals and objectives have several parts. The population we serve is high needs; often our clients have multiple issues such as substance abuse, lack of resources and mental health issues. Another significant barrier is lack of reliable transportation even though Spokane is a large metropolitan; its public transportation does not provide 24 hour service other than taxi services which are cost prohibitive. Wellpinit which is rural does have a limited public transportation service but it does not currently provide services beyond one day a week to Airway Heights, a city located 40 miles from the reservation.

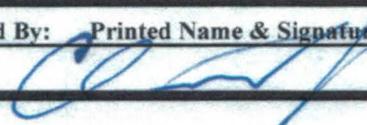
Finally, it has been challenging developing programs and operating under our plan while working within the restrictions and regulations of individual programs. We also face the challenge of operating as a P.L. 102-477 demonstration program within the confines of TANF CFR guidelines and regulations. A recent review conducted by Administration for Children and Families (ACF) resulted in several items listed on the TANF expense ledger being questioned and cited as unallowable expenses. The expenses were all made while providing services to our TANF families. The review is currently open as we are working on our response to their findings and recommendations. We have been in contact with both ACF and the Department of the Interior with both parties maintaining their different views of how the TANF program functions within PL 102-477. Making it more challenging for resolution to our issues, if we do not conform to managing the program per ACF guidelines we will be forced to pay penalties and place our program in jeopardy. However, if we conform to ACF we jeopardize having to remove the TANF program from our 477 pool losing what we believe is an opportunity to create a program that through creativity and flexibility could meet the needs of our families and fill the gaps in our other 477 programing unmet needs.

Statistical reporting within our system has improved for tracking but it is necessary to provide quarterly training for staff as all functions within the system are not used with enough frequency for our employees to achieve a high standard of consistency.

The largest unmet needs continue to be Welfare Assistance, Higher Education and Youth Employment.

Yvette Buckley, 477/TANF Director

Pub. L. 102-477 Statistical Report

Tribal Nation Spokane Tribal TANF		Report Period	
		From: 01/01/2014	To: 12/31/2014
I. Participants Served	Adults > or = Age 22	Youth < Age 22	Cash Assistance Recipients
A. Total Participants	21	450	856
B. Total Terminees	6	120	294
C. Total Current Participants	15	330	562
II. Terminee Outcomes	Adults > or = Age 22	Youth < Age 22	Cash Assistance Recipients
A. Total with Employment Objective	4	80	201
1. Entered Unsubsidized Employment	3	0	69
2. Other employment Outcomes	1	71	88
3. Employment Objective Not Achieved	0	9	44
4. Earnings Gain	\$0.00		\$1.32
B. Total with Educational / Training Objective	3	41	177
1. Degree/Certificate Attempted/Achieved	1\0	1\0	109\61
2. Other Education Outcome	1	39	70
3. Education Objective Not achieved	2	2	46
4. Literacy Gain - Percent of Increase			
5. Numeracy Gain - Percent of Increase			
C. Misc. Objective Acheived	4	0	200
D. Other (Non-Positive) Not A, B or C above	1	0	36
III. Terminee Characteristics	Adults > or = Age 22	Youth < Age 22	Cash Assistance Recipient
A. Female	4	53	185
B. Male	2	67	109
C. Education Level:			
1. Dropout	1	0	49
2. Student	0	109	7
3. High School Diploma/GED	5	11	181
4. Post High School	0	0	57
D. Veteran	0	1	4
IV. Participant Activities	Adults > or = Age 22	Youth < Age 22	Cash Assistance Recipient
A. Employment	11	114	546
B. Education/Training	15	270	473
C. Misc. Objective/Supportive Services	14	1	682
D. Other/Service Referral	2	0	117
V. Child Care Development Activities	Adults > or = Age 22	Youth < Age 22	Cash Assistance Recipient
A. Families Receiving Child Care	11		
B. Children Receiving Child Care		18	
1. Ages 0 to 3 years		3	
2. Ages 4 to 5 years		6	
3. Ages 6 and above		9	
C. Care Received - Type of Provider		11	
1. Tribal Center Based		0	
2. Other Center Based		0	
3. Group Home		0	
4. Other Care		18	
VI. Jobs Creation/Economic Developme	Jobs Created	Indians/Alaska Natives Employed	Business Assisted
A. Number			
Report Prepared By: Printed Name & Signature	Phone Number		Date
Clement Vela 	509-533-1360 *211		03/23/2015

Public Law 102-477
SF 269 Financial Status Report/Financial Certification
Section 12a-f
01/01/2014-12/31/2014
Grant #A12AV00631 – FY14
STOI # 4422

12a. This certifies that none of the funds in the approved budget originated in Section 66 of WIA were used in violation of the Act's prohibition on the use of funds for economic development activities.

12b. This certifies that none of the funds in the approved budget originated in Section 66 of WIA were used in violation of the Act's restrictions on assisting employer relocations.

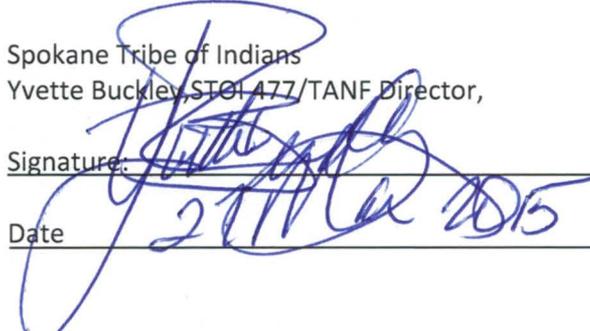
12c. Program income earned from Childcare services total \$0

12d. No refunds or rebates were received.

12e. The amount of funds expended for the category of the approved budget, which included administrative costs, was \$7,986.84

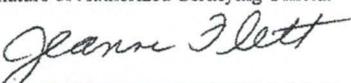
12f. This certifies that none of the funds in the approved budget originating in the Child Care Development funds were used in violation of CCDF guidelines.

Spokane Tribe of Indians
Yvette Buckley, STOI 477/TANF Director,

Signature: 

Date: 2/11/15

PUBLIC LAW 102-477
FINAL FINANCIAL STATUS REPORT
(Follow instructions provided)

1. Federal Agency and Organizational Element to which Report is Submitted Department of Interior	2. Federal Contract or Other Identifying Number Assigned By Federal Agency A12AV00631	OMB Approval No. 1076-0135	Page 1	Of Pages
3. Recipient Organization (Name and complete address, including ZIP code) Spokane Tribe of Indians, P.O. Box 100, Wellpinit, WA 99040				
4. Employer Identification Number 91-0606-339	5. Recipient Account Number or Identifying Number 4422-XXXX	6. Final Report <input type="radio"/> YES <input checked="" type="radio"/> NO	7. Basis <input type="radio"/> CASH <input checked="" type="radio"/> ACCRUAL	
8. Funding Contract Period (See Instructions) From: (Month/Day/Yr) 01/01/2012	To: (Month/Day/Yr) 12/31/2014	9. Period Covered by this Report From: (Month/Day/Yr) 01/01/2013	To: (Month/Day/Yr) 12/31/2013	
10. Transactions:	I Previously Reported	II This Period	III Cumulative	
a. Total outlays	\$251,829.45	\$458,862.49	\$710,691.94	
b. Recipient share of outlays	\$12,028.36	\$0	\$12,028.36	
c. Federal share of outlays	\$239,801.09	\$458,862.49	\$698,663.58	
d. Total unliquidated obligations			\$0	
e. Recipient share of unliquidated obligations			\$0	
f. Federal share of unliquidated obligations			\$0	
g. Total Federal share (Sum of lines c and f)			\$698,663.58	
h. Total Federal funds authorized for this funding period			\$1,362,991.21	
i. Unobligated balance of Federal funds (Line h minus line g)			\$664,327.63	
11. Indirect	a. Type of Rate (Place an X in appropriate box)			
	<input type="radio"/> Provisional <input type="radio"/> Predetermined <input type="radio"/> Final <input checked="" type="radio"/> Fixed			
Expense	b. Rate	c. Base	d. Total Amount	e. Federal Share
	11.13% / 10.02%	\$89,586.93 / \$20,549.39	\$9,971.03 / \$2059.05	\$9971.03 / \$2059.05
12. Remarks: See instructions, Section 12 a-g. for required and optional attachments. Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. Revised Report, corrected IDC information, and adjusted outlays				
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that outlays and unliquidated obligations are for the purposes set forth in the award documents.				
Typed or Printed Name and Title Jeanne Flett, Compliance Officer			Telephone (Area code, number and extension) (509) 458-6560	
Signature of Authorized Certifying Official 			Date Report Submitted 3/27/15	

PUBLIC LAW 102-477
FINAL FINANCIAL STATUS REPORT
(Follow instructions provided)

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8. Funding Contract Period (See Instructions) From: (Month/Day/Yr) 01/01/2012	To: (Month/Day/Yr) 12/31/2014	9. Period Covered by this Report From: (Month/Day/Yr) 01/01/2014	To: (Month/Day/Yr) 12/31/2014	
10. Transactions:	I Previously Reported	II This Period	III Cumulative	
a. Total outlays	\$710,691.94	\$595,373.81	\$1306,065.75	
b. Recipient share of outlays	\$12,028.36	\$0	\$12,028.36	
c. Federal share of outlays	\$698,663.58	\$595,373.81	\$1,294,037.39	
d. Total unliquidated obligations			\$0	
e. Recipient share of unliquidated obligations			\$0	
f. Federal share of unliquidated obligations			\$0	
g. Total Federal share (Sum of lines c and f)			\$1,294,037.39	
h. Total Federal funds authorized for this funding period			\$1,741,219.58	
i. Unobligated balance of Federal funds (Line h minus line g)			\$447,182.19	
11. Indirect	a. Type of Rate (Place an X in appropriate box)			
	<input type="radio"/> Provisional <input type="radio"/> Predetermined <input type="radio"/> Final <input checked="" type="radio"/> Fixed			
Expense	b. Rate	c. Base	d. Total Amount	e. Federal Share
	10.02%	\$79,709.07	\$7,986.84	\$7,986.84
12. Remarks: See instructions, Section 12 a-g, for required and optional attachments. Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.				
13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.				
Typed or Printed Name and Title Jeanne Flett, Compliance Officer			Telephone (Area code, number and extension) (509) 458-6560	
Signature of Authorized Certifying Official <i>Jeanne Flett</i>			Date Report Submitted 3/27/15	

Tribal Temporary Assistance for Needy Families (TANF) ACF – 102-477 Financial Report 12g

TRIBE NAME SPOKANE TRIBE OF INDIANS	FISCAL YEAR 2013	FISCAL YEAR ENDING DATE 09/30/2014	Employer ID Number (EIN) 91 0606 339
GRANT DOCUMENT NUMBER (STATE) A12AV00631 (STOI fund 2119)			
REPORTING ITEMS	(A) FEDERAL TFAG FUNDS	(B) TRIBAL FUNDS [OPTIONAL]*	(C) STATE CONTRIBUTED MOE FUNDS
1. TOTAL AWARDED	\$8,403,229	\$329,948	\$ 0
2. CASH ASSISTANCE	\$ 720,987	\$	
3. OTHER ASSISTANCE EXPENDITURES	\$680,244	\$	\$0
4. TOTAL NON-ASSISTANCE EXPENDITURES	\$3,709,907	\$	\$0
5. ADMINISTRATION	\$1,150,640	\$329,948	\$
6. SYSTEMS	\$24,478	\$	\$0
7. OTHER EXPENDITURES	\$	\$	\$0
8. TRIBAL REPLACEMENT FUNDS		\$	
9. STATE UNLIQUIDATED OBLIGATIONS	\$		\$0

THIS IS TO CERTIFY THAT THE INFORMATION REPORTED ON ALL PARTS OF THIS FORM IS ACCURATE AND TRUE TO THE BEST OF MY KNOWLEDGE

SIGNATURE AUTHORIZED TRIBAL OFFICIAL

SUBMITTAL:
[x] NEW
[] REVISED

TYPED NAME, TITLE, AGENCY NAME

Yvette Buckley, Director
477 Employment & Training
Spokane Tribe of Indians

DATE SUBMITTED: 27 Mar 15

*Tribe must fill in Column (B) if it is subject to a penalty and corresponding reduction in its Tribal Family Assistance Grant (TFAG).

Data for lines 10 to 12 will be completed by the Federal Awarding Agency

REPORTING ITEMS	(A) FEDERAL TFAG FUNDS	(B) TRIBAL FUNDS [OPTIONAL]*	(C) STATE CONTRIBUTED MOE FUNDS [OPTIONAL]
10. TOTAL EXPENDITURES ON ASSISTANCE	\$	\$	\$
11. TOTAL EXPENDITURES	\$	\$	\$
12. FEDERAL UNOBLIGATED BALANCES	\$		



Optional

No Response Necessary

Tribal Temporary Assistance for Needy Families (TANF) ACF – 102-477 Financial Report 12g

TRIBE NAME SPOKANE TRIBE OF INDIANS	FISCAL YEAR 2014	FISCAL YEAR ENDING DATE 09/30/2014	Employer ID Number (EIN) 91 0606 339
GRANT DOCUMENT NUMBER (STATE) A12AV00631 (STOI fund 4422)			
REPORTING ITEMS	(A) FEDERAL TFAG FUNDS	(B) TRIBAL FUNDS [OPTIONAL]*	(C) STATE CONTRIBUTED MOE FUNDS
1. TOTAL AWARDED	\$8,403,229	\$	\$ 0
2. CASH ASSISTANCE	\$ 0	\$	
3. OTHER ASSISTANCE EXPENDITURES	\$0	\$	\$0
4. TOTAL NON-ASSISTANCE EXPENDITURES	\$0	\$	\$0
5. ADMINISTRATION	\$0	\$	\$
6. SYSTEMS	\$0	\$	\$0
7. OTHER EXPENDITURES	\$0	\$	\$0
8. TRIBAL REPLACEMENT FUNDS		\$	
9. STATE UNLIQUIDATED OBLIGATIONS	\$0		\$0

THIS IS TO CERTIFY THAT THE INFORMATION REPORTED ON ALL PARTS OF THIS FORM IS ACCURATE AND TRUE TO THE BEST OF MY KNOWLEDGE

SIGNATURE: AUTHORIZED TRIBAL OFFICIAL

SUBMITTAL:
[x] NEW
[] REVISED

TYPED NAME, TITLE, AGENCY NAME

Yvette Buckley, Director
477 Employment & Training
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27 Mar 15

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Data for lines 10 to 12 will be completed by the Federal Awarding Agency

REPORTING ITEMS	(A) FEDERAL TFAG FUNDS	(B) TRIBAL FUNDS [OPTIONAL]*	(C) STATE CONTRIBUTED MOE FUNDS [OPTIONAL]
10. TOTAL EXPENDITURES ON ASSISTANCE	\$	\$	\$
11. TOTAL EXPENDITURES	\$	\$	\$
12. FEDERAL UNOBLIGATED BALANCES	\$		



Optional

No Response Necessary