

ANB Grand Treasurer First Quarter Report 10-2018 to 12-3-2018

James Ilanos

Right after convention i:

1. Deposited division of due, sales, donations and donations to scholarships
2. Went to Wells Fargo and had Sasha Soboleff removed from all three accounts and added Joe Williams
3. Obtained Sasha Soboleff Debit Card
4. Contacted Corporate Travel Management and removed Sasha as President and replaced with Joe Williams
5. Obtained final housing for ANS past President Millie Schoonover and reimbursed her
6. Obtained final travel for Sandra Churchill and reimbursed her
7. Ordered new checks for Wells Fargo main operations account
8. Wrote a summary report for Joe Williams of the Financial Background of ANB
9. Submitted request for 4 medium and 4 large ANB hats from Adaline DeCastro for old style hats
10. Did a cost of convention report for convention in Ketchikan. Obtained records from last year and during convention in Ketchikan from this year. Difficult process since part of cost happens in prior to October 2017 and the other is after September 30. Our fiscal year ends September 30.
11. Assisted ANB Secretary in letter to RuralCap placing Joe Williams as our representative
12. Worked with ANS Secretary to get copies of all registration documents to assist in making new Charters for Camps. Paid for material and postage.
13. Contacted Sealaska to inform them of our elections and removed Sasha Soboleff and added Joe Williams
14. Filed form 08-446 with the State Department of Commerce removing old officers and replacing new officers.
15. Filed 990-N with the Internal Revenue completing the 2017 year
16. Completed a budget as approved at Convention document and distributed.
17. Answered interview with Ketchikan Daily News
18. Notified USFS Ketchikan Supervisors Office on new Officers
19. Notified the Alaska Regional Office of USFS of new officers
20. Notified the USFS Washington Office Tribal Relations of new Officers
21. Discussed ANB Blanket w/Joe Williams
22. Connected with Kate at SEALASKA on 501(3)c Scholarship program with pass thru to ANB Grand Camp.
23. Reconciled and balance the three Wells Fargo Accounts for October 31
24. Made contact with Yakutat Camp 13 ANB and ANS to determine if they are still active and able to send their division of dues for last year
25. Had discussion with Goldbelt on status of ANB Grand Camp
26. Followed up with the Anchorage Police on the street Grand 'The Alaska Native Brotherhood' who are using the ANB Symbol to represent themselves
27. Assisted ANS Grand Treasurer to rebuild the ANS Grand Camp filing with the Corporations Department of the State of Alaska

28. Identified potential Hacking of ANB Grand President Joe Williams account which hacker tried to get funds sent to them.
29. Facilitated with the ANS Grand Treasurer for the setup of wells Fargo Accounts for the ANS Grand Camp
30. Participated in Uber Conference call 10/7/18
31. Worked to initiate discussion with new Finance Committee
32. Received and paid for Stenographer files and reports. Gave reports to ANB Grand Secretary
33. Mailed on set of Stenographer files to ANS Grand Secretary
34. Reviewed letter to all 106th delegates from Joe
35. Participated in Uber Conference Call 11/6/18
36. Sent Business Card template to all officers
37. Began discussions on alteration of Registration forms and processes with ANS Grand Secretary
38. Fixed several miss postings at Cape Fox Hotel
39. Participated Uber Conference 11/9/18
40. Spent phone time with Cyndi Reeves on possible projects and how to go about them
41. Worked with Joe Williams to find who needs Roberts Rules of Order and get them ordered for Joe Williams, Woodrow Watson, and myself
42. Discussed various constitution, bylaw, and processes with Donna Rae James on potential Sacramento new Camp
43. Sent Joe W. list of Camps that might consider hosting and capabilities
44. Participated in Uber Conference 11/18/18
45. Refiled State of Alaska Corporation papers, left off 1 director
46. Refiled the Wells Fargo Accounts paperwork. Wells Fargo spelt word wrong
47. Per req Dennis Demmert – set up Mtg with Joe + Ktn ANB for Nov 28 coffee sitdown
48. Discussed what it would take for Metlakatla to start up again with 3 Metlakatla people
49. Participated on 11-20 with other ANB Officers and Exec in discussions on constitution, bylaws, conventions, and Roberts Rules.
50. Working with Dennis to develop bylaws
51. Worked with Presidents on aid for Anchorage folks.
52. Assisted with advice to ANB President on USFS MOU
53. Added advice on Resolution 18-05 to secretaries
54. Worked with Alaska other agencies Liaisons and NOAA on Climate reports
55. Working to facilitate local Ketchikan area Elizabeth Peratrovich Day Feb 16
56. Provided draft concepts for Bylaws to Dennis Demmert
57. Attended Dec 7th ANB Exec mtg at Joe Williams house 10am
58. Assisted ANB Secretary with digital Presidents signatures
59. Discussed Mtgs with ANS President Paulette Moreno
60. Met on Dec 7 at Joe Williams house with Woody, Dennis, Jimmy, and Richard.
61. Communicated additional information to Joe W. on the Robe the USFS gave to ANB Grand Camp in 2002
62. Worked with Leslie Swada (SEADC) on 2019 Winter Schedule and Alaska Hummingbird Festival and contest
63. Discussed With Randy in Angoon on what it takes to restart.
64. Discussed additional steps for Klukwan to restart

65. Talked with C Haldane on Albq potential ANS Camp
66. Prepared NEXT STEPS TO CONVENTION document to distributed
67. Sent Joe W email with info on ANB Camps wanting to reactivate
68. Made reimbursements for 1st qtr to James Llanos Sr
69. Checked on ANB GC debit card for Joe W
70. Set up schedule for Finance Committee meeting Conference call for January
71. On Dec 31 balanced the three ANB Grand Camp Accounts and finished this report.