

TREASURER'S REPORT FY23

Andrea H. Snowball NNABA Treasurer



April 3, 2024

Dear NNABA Members,

The Treasurer's Report is provided herein and details the financial activities of the National Native American Bar Association ("NNABA" or "Association") and NNABA Foundation ("Foundation") for FY23. The report is provided on an annual basis to NNABA members at the NNABA Annual Meeting. The report comprises the following sections: Treasurer's Commentary and Recommendations; Association FY23 Income/Expenses; and Association FY23 Income/Expenses Graphs. Please let me know if you have any questions, comments, or concerns.

Treasurer's Commentary and Recommendations

FY23 was another strong fundraising year for the Association and annual income more than doubled from the previous year. Annual meeting sponsorships from companies, law firms, and individuals resulted in just less than \$98,000 in fundraising. The most significant FY23 donations to the Association were as follows:

- \$10,000 Cherokee Nation; Halloran Family Foundation; Shakopee Mdewakanton Sioux Community, and Walmart.
- \$5,000 Amazon Legal; Apple; Margaret A. Cargill Philanthropies; and Miccosukee Tribe of Indians of Florida.
- \$2,500 Amazon Legal; Apple; Clause Law; Council for Native Hawaiian Advancement; Davis Wright Tremaine LLP; Greenberg Traurig; Native American Rights Fund; Shook, Hardy & Bacon LLP; and The Jacobson Law Group.
- \$2,000 Comcast.
- \$1,000 ACC Foundation; ASU; Big Fire Law & Policy Group LLP; Kaylen Free PC; Katten Munich Roseman LLP; Lempugh Inc; Navajo Nation Oil & Gas; Schwab Williamson & Wyatt PC; Tribal In House Council Association; and Victoria Burns;
- \$500 Gabriel Galanda; Native Hawaiian Legal Corp; and US SEC.

FY23 fundraising for the Foundation remained roughly the same as FY22, coming in at approximately \$2,400. The most significant donations to the Foundation were provided by the American Online Giving Foundation, C.H. Ferguson- M.E. White of American Inn of Court, John Daniels, Lawrence Baca, and Thomas Pack. I expect fundraising efforts for both the Association and the Foundation to increase during FY24.

FY23 expenses for the Association also increased. The Association's largest expenditures resulted from the Annual Meeting (approximately \$61,400) and sponsorships. The Association provided a combined total of \$17,000 in sponsorships to the ABA, ASU Foundation, and NNALSA. Expenses for the Foundation remained consistent during FY23. The Foundation awarded \$18,000

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in Bar Review Scholarships. I expect expenses in FY24 to increase as fundraising efforts and programming opportunities are developed, along with the potential to staff an executive director.

My main efforts for FY24 are to streamline our accounting processes with our recently contracted CPA, bring our tax year in line with our bar year, restructure certain of our accounting processes to accommodate the anticipated growth efforts of both the Association and Foundation, and to refine the Treasurer transition process in contemplation of the end of my term in FY24.

Wa'iniginap šana! (thank you) for the opportunity to serve NNABA as your Treasurer.

Sincerely,

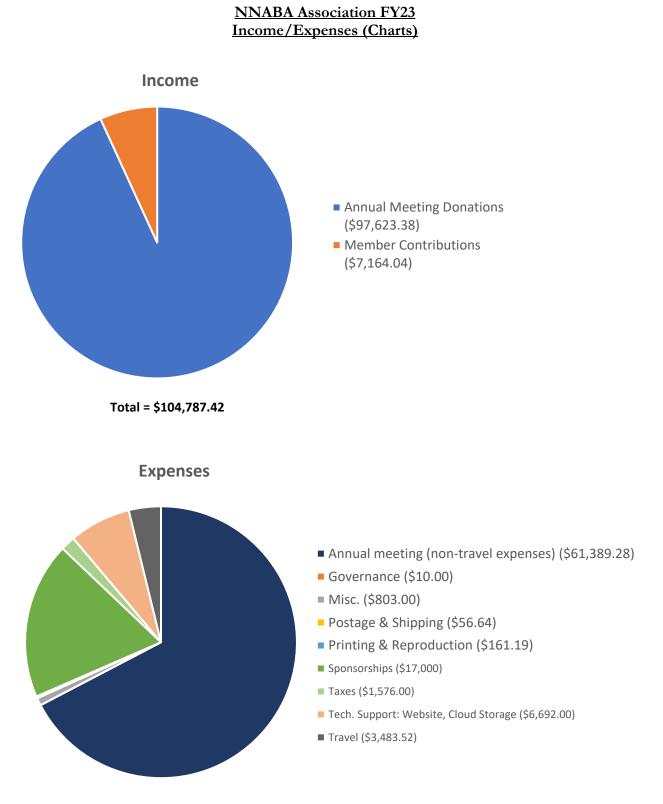
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Andrea Snowball NNABA Treasurer

NNABA Association FY23 Income/Expenses

Income		2023
Donations		\$97,623.38
Member Contributions		\$7,164.04
Total Income		\$104,787.42
Expenses		
Consultants:		
	Taxes	\$1,576.000
Postage & Shipping		\$56.64
Annual meeting (non-travel expenses)		\$61,389.28
Travel		
	CBLA	\$989.81
	ABA	\$2,448.71
Sponsorships		\$17,000.00
Printing & Reproduction		\$161.19
Governance		\$10.00
Tech Support: Website, Cloud Storage		\$6,692.00
Misc.		\$803.00
Total Expenses		\$91,126.63
Total Income		\$104,787.42
Total Expenses		\$91,126.63
Net Income		\$13,660.79
Bank of America Total as of 12/31/202	3	\$14,047.66
Native American Bank Total as of 12/31/2023		\$106,380.20
PayPal Total as of 12/31/2023		\$19,182.03
Total Assets in Bank		\$139,609.89

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Total = \$91,126.63