

Honoring the Tradition of Community

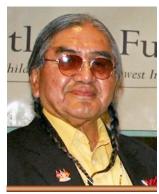
Chairperson's Report



It is my pleasure to report on Potlatch Fund's activities for the year ended December 31, 2006.

The Board's mission is to increase philanthropy within Northwest Indian Country. We achieve this mission by:

- working with Native American groups to educate them about funding, funding processes, and how to best organize themselves for funding success.
- working with traditional funders to educate them about the needs in Indian Country and the legal structures and options available for funding in this environment.
- working with holders of wealth within Indian Country to encourage more effective indigenous philanthropy.
- brokering meetings between funders and grant seekers, and
- ♦ running our own small grant programs, which are often the first place our trainees apply to. In 2006 Potlatch Fund was able to make grants of just over \$100,000.



Antone Minthorn (Umatilla)

We commenced this work in 2002 and received our own 501(c)(3) status in 2004.

At the present time the Board funds its donations and operations from the grants and donations that it receives. In the 2006 year we received approximately \$500,000 in grants and donations to support the important work that we are doing. The major sources of our income were:

Grants	\$303,000
Contributions	\$111,321 1
Event Sponsorship	\$30,700
Event Ticket Sales	\$33,094
Reimbursements, Fees and Other	\$21,620

We are pleased that approximately 39 percent of our funding comes from sources other than grants. This is an important result as it means that we are not overly reliant on any one funding source.

Even though we achieved a high level of non-grant income we also finished the year with deficit. In total we spent approximately \$638,000 for the year meaning that we spent \$138,287 more than we received. This deficit was funded by reserves that we had available at the start of the year. From the outset, we knew that 2006 was going to be a challenging year and I need to thank the diligent staff who worked hard to bring the end of year result in significantly ahead of expectations.

For 2007 I am pleased to report that we are budgeting to make a surplus that will allow a healthier level of reserves to be reinstated.

The year has also been significant because of Andrea Alexander's transition of roles. Andrea was one of our founders, became our first President and our first Executive Director. Earlier this year Andrea decided she needed to re-prioritize aspects of her life and she stepped down as President and Executive Director. Andrea remains as a very valuable member of our Board.

During the year Sonny Davis and Darrell Phare stood down from their positions on the Board. The Board of Potlatch Fund is indebted to Sonny and Darrell for all of their contributions.

The Board is currently in the process of recruiting two members to replace Sonny and Darrell.

The current Board members have provided sterling service during the year and I am also indebted for their contributions, dedication and support. The Board members are:

Natalie Charley (Vice president)
Colleen Jollie (Secretary)
Chandra Hampson (Treasurer)
Kirby Jock (Executive Committee Member)
Andrea Alexander, and
John Chess

 Contributions include those funds donated at and received for the Gala. Total Gala proceeds therefore comprised ticket sales, sponsorships and contributions an amount of approximately \$109,000 was raised. Gala expenses were approximately \$58,000 giving a net surplus for the event of \$51,000.



Chairperson's Report

Potlatch Fund also relies significantly on volunteers for advice, community feedback and input and to also assist in the delivery of our services. For the purposes of this report I want to acknowledge the chairs of our various volunteer committees who have been incredibly supportive during the year:

Finance Committee:

Community Building Grants Committee:

Native Arts Grants Committee:

Marketing and Fundraising Committee:

Technical Assistance Committee:

Chandra Hampson (Chair)

Jill Arnow (Chair)

Aurolyn Stwyer (Co-chair)

Roger Fernandez (Co-chair)

Lenora Trahant (Co-chair)

Tara Hastings (Co-chair)

Iris Friday (Chair)

The role of Board members and volunteers is demanding. I note that Board members and volunteers collectively committed over 600 hours of service during the year.

This has also been a big year for our staff. Following discussions with Andrea we commenced a search for a new Executive Director in March 2006. We undertook an exhaustive process and were pleased to be able to appoint Ken Gordon, a very experienced manager and leader, into the role with effect from September 2006. Ken's presence was immediately appreciated and Potlatch Fund has been able to clarify, improve and expand its services in the last few months. While Ken is neither Native nor American, he has significant foundation management experience and experience working with indigenous peoples. I also wish to place on record my acknowledgement of our other staff:

Marc Taylor (Operations Director)

Lawrence Leake (Office Manager)

Justin Finkbonner (Program Coordinator), and

RedWolf Pope (IT/Communications Manager).

This is my first year as President of Potlatch Fund. I would like to thank Board members, the Executive Director and Board staff for their support, efforts and consideration.

2007 is going to be a vitally important year for both Potlatch Fund and Indian Country. We have something in the order of 24 trainings already planned for this year. We have new policies in relation to fiscal sponsorship and granting. We will also be developing new trainings and partnerships to further increase the ability for Indian Country to compete for and raise philanthropic dollars. 2007 is the year that the spirit of the Potlatch will come to the fore.

Antone Minthorn

President

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Robert Guthrie 2006 Gala (photo by B. Charlo)

Executive Director's Annual Report



Tena Koutou

2006 was a year of significant change for Potlatch Fund. However, notwithstanding the changes we finished the year even more committed to our mission of increasing philanthropy in Northwest Indian Country.

In its most simple state philanthropy is about gifting. Gifting from one person to another, gifting that is designed to improve the life circumstances of the person who receives the gift, gifting with no strings attached.

Native Americans practiced philanthropy for millennia through their traditional potlatches.

By working to increase philanthropy we are also working to restore and reinvigorate the tradition of potlatches.



Ken Gordon

Potlatches and philanthropy are important in Northwest Indian Country as they can be both the catalyst for and facilitator of positive change.

We promote potlatches and philanthropy through:

- ♦ Our trainings During 2006 we ran ten trainings where 200 people were trained on how to seek and receive funding from mainstream foundations.
- ♦ Provision of education and research to funders We participated in local, regional and national events aimed at educating funders about Indian Country.
- ♦ Brokering relationships between funders and Indian Country We continued our range of reservation tours and once again used the Annual InterTribal Canoe Journey as a way to raise the profile of Native organizations, community needs and individual successes.
- ♦ Working to improve philanthropy within Indian Country We have continued working to improve both the giving and the opportunities for giving within Indian Country.
- ♦ The provision of our own granting programs We have supported emerging leaders, groups, artists and movements through our re-granting programs.

As the new Executive Director of Potlatch Fund I need to give sincere thanks to the Board Members, volunteers, donors and staff who have all helped me to very quickly come up to speed on our diverse range of activities. I also wish to especially thank all of the hundreds of groups that operate within Indian Country that we have the pleasure of working with.

We do not exist for our own purposes. We exist to support these groups. They provide the incentive and the inspiration for our activities. One of the first people that talked with me after I started at Potlatch Fund was Richard Roy from the High Desert Lacrosse Club in Eastern Oregon. Through the introduction of a Lacrosse program Richard is working hard to improve his community and help young people. However, trying to get funding for a small sporting program in Eastern Oregon is just plain hard work. I have used my discussions with Richard ever since as a litmus test. Will this work of ours be valuable to a group like Richards? Does this work help make Richard's life easier as he works to build his community? Will this work help Richard to access the philanthropic resources that are available?

If we can make Richard's role just that bit easier, if we can make his group just that bit more effective and sustainable, and if we can multiply this across the thousands of non-profit groups and the Tribes throughout the Pacific Northwest then we will be well on our way of increasing philanthropy in Indian Country.

In 2007 we will be continuing our activities aimed at increasing philanthropy in Northwest Indian Country. Our major activities will be clustered around five key areas:

♦ Our trainings – We are aiming to essentially quadruple our trainings in 2007. We will travel to all four states in our region, provide a mix of different length courses, we will develop new curricula and also roll our own financial empowerment/literacy training for non-profits.



Executive Director's Annual Report

- Provision of education and research to funders We will publish a major research document that outlines the challenges
 and opportunities to increasing philanthropy. This research document will be widely disseminated to funders and will
 form a key part of our education strategy.
- ♦ Brokering relationships between funders and Indian Country We will continue to work to bring funders together with Indian Country. We will help organize reservation tours, meet the funders' panels, canoe journey events, our own Gala and continue to help groups to make that first step towards approaching a funder.
- ♦ Working to improve philanthropy within Indian Country We will develop a program aimed at establishing more non-profits in Indian Country and will work to highlight and celebrate examples of great philanthropy from within Indian Country.
- ♦ The provision of our own granting programs Our own granting programs will be focused on emerging groups. We will aim for them to have their first success with us. Through our grants and our other support we will aim for groups to become more able to apply for funding from the broader funding world.

I look forward to 2007, we are a revitalized organization and believe me – we are very committed to improving the communities in which we work by enabling them to better access all of the philanthropic gifts that are there to support, assist and educate them.

Naku noa

Ken Gordon



Mission & Grant Program



Potlatch Fund: Expanding Philanthropy in Northwest Indian Country

Potlatch Fund has been created by Northwest Indian people to expand opportunities for our communities. Our people face real challenges that need funding. We need to develop and empower Native leadership to make the best use of all resources. We need to remove barriers that are limiting contributions. We need to encourage more effective grantmaking. It is time to get beyond the talking stage. It is time for us to take action and use our combined energy, resources, and cultural traditions to inspire giving among and to Northwest Indian communities.

Potlatch Fund works to expand philanthropy in Northwest Indian Country by:

- the provision of technical assistance trainings to Native non-profits and Tribes.
- educating funders.
- brokering relationships.
- encouraging best practice giving within Northwest Indian Country.
- our own grants program and other support provided to non-profits.

Grant Programs

Potlatch Fund runs four grant programs:

Intertribal Canoe Journey: Grants specific to groups participating in the annual summer canoe journey.

Community Building: Grants to developing and new programs that work to make communities

stronger.

Native Arts: Grants and scholarships to organizations or individuals working to promote

and strengthen Northwest Native art and culture.

Leadership Honoring: In the true spirit of Potlatch, awards will be extended to individuals and

philanthropic identities showing strong leadership in their Native

communities.

Finding long-term solutions to systemic challenges facing Northwest Indian people requires a community-based, holistic approach that focuses on root causes of problems. To that end, Potlatch Fund encourages efforts that:

- Evaluate the problems and needs of a community by evaluating its existing assets.
- Promote community organizing, community building, and community celebration.
- Recognize that problem prevention is key to long-term problem solving.

Potlatch Fund employs innovative strategies and culturally appropriate models in its grantmaking. In addition to seeking out new initiatives, Potlatch Fund honors developing programs, demonstrated leadership, and past accomplishments. Furthermore in order to succeed, Potlatch Fund is flexible by nature and responsive to positive change.

Growth of the grantmaking program is paramount to the future of Potlatch Fund and now is the time for the organization to build upon its assets. Potlatch Fund actively works to attract re-granting money and desires to build a permanent endowment.



Canoe Journey & Community Building Grants

Amount Paid		
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Snosnone-Bannock Tribes Water Resources Department* (Fort Hall, ID) \$ 500		4 500
St'al-sqil-xw* (Inchelium, WA) \$ 500		
The Confederated Tribes & Bands of the Yakama Nation* (Toppenish, WA) \$ 500	The Contederated Tribes & Bands of the Yakama Nation* (Toppenish, WA)	\$ 500
Total \$75,500	Total	\$75,500

Native Art & Leadership Honoring Grants

2006 Native Art Grants Apolonia Susana Santos (Warm Springs, OR)	Amount Committed	Amount Paid	Balance to pay
Marketing/Business Project	\$ 2,500	\$ 2,500	
Gloria Bird (Ford, WA)	\$ 3,500	\$ 1,750	\$ 1,750
"Scattered Red Roots" poetry	ψ <i>3</i> ,300	ψ 1,750	\$ 1,750
Yakama Nation (<i>Toppenish</i> , <i>WA</i>)	\$ 3,300	\$ 1,650	\$ 1,650
Preservation of the Tule Mat Art	ψ 3, 500	Ψ 1,050	Ψ 1,030
Jewell James (Ferndale, WA)	\$ 3,000	\$ 2,000	\$ 1,000
Healing & Prayer Totem Poles	# 3, 000	Ψ 2, 000	Ψ 1,000
Robert N. Guerrero (<i>Tacoma</i> , <i>WA</i>)	\$ 2,500	\$ 1,250	\$ 1,250
Ya Gak! Native American Celebration of Tradition, Art,	11 - 3	11 9	ıı y
Music and Story telling in a thoroughly Modern Age			
Minerva Soucie (Burns, OR)	\$ 1,500	\$ 750	\$ 750
Learning from our Ancestors and ReWeaving our Future			
Cowlitz Indian Tribe (Longview, WA)	\$ 1,200	\$ 600	\$ 600
Learning the Songs and Carving a Canoe			
Boys and Girls Club of Oregon (Redmond, OR)	\$ 1,000	\$ 500	\$ 500
Arts for the Warm Springs Club KIDS			
Gail Miller (Shelton, WA)	\$ 1,000	\$ 500	\$ 500
Perseverance of Salish Hereditary Art through Technology			
Nixyaawii Community School (Pendleton, OR)	\$ 1,000	\$ 500	\$ 500
Lessons in Preparing Students for Pow Wow Participation		<u> </u>	
Pete Peterson, Sr. (Hoodsport, WA)	\$ 1,000	\$ 500	\$ 500
Master Carver Mentorship	* =00		
Gary Stevens (Seattle, WA)	\$ 500	\$ 500	
Silkscreening Success	* 5 00	* F 00	
Kemo M. Scott (<i>Lapvai</i> , <i>ID</i>)	\$ 500	\$ 500	
Looking Glass	\$ 500	ф 2 ГО	Ф 250
Lorna K. Johnson (<i>Neah Bay, WA</i>) Cedar Bark Hats	\$ 500	\$ 250	\$ 250
Maxine Stremler (Bellingham, WA)	\$ 500	\$ 250	\$ 250
In Honor of All Lummi Elders	\$ 300	\$ 250	\$ 230
Shaun Peterson (Fife, WA)	\$ 500	\$ 500	
Emerged from the Shadows	Ψ 500	ψ 500	
- Intersect from the offactows			



\$24,000

\$14,500

\$ 9,500

Jewell James Nichole Maher Micah McCarty Tina Begay Valerie Fast Horse

2006	Lead	lerchi	n H	onoring	
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2006 Leadership Honoring		Ar	nount Paid
Economic Development named in honor of Antone Minthorn:	Valerie Fast Horse	\$	500
Cultural Preservation named in honor of Fran James:	Jewell James	\$	500
Civic Participation named in honor of Pearl Capoeman-Baller.	Nichole Maher	\$	500
Natural Resource Protection named in honor of Billy Frank Jr.:	Micah McCarty	\$	500
Education named in honor of Patricia Whitefoot:	Tina Begay	\$	500

Total \$ 2,500

Totals



Journey to Successful Fundraising



The Journey to Successful Fundraising workshops are a first step to help groups become more successful with their fundraising. In 2006, Potlatch Fund spent \$169,000 running these workshops up 25% on 2005.

These workshop are designed to help individuals from Native communities who are new to the private foundation fundraising circles. Writing grants to private foundations is different, in many ways, from writing government grants. As groups participate in the training, they will notice a focus on building relationships. They will learn more about what private funders expect so that they can tailor their request accordingly—and attract more resources to their project, organization, or Tribe.

Potlatch Fund is both a Native grant making foundation and a Native leadership development program. It was founded by Tribal leaders in December 2002 to increase philanthropy in Northwest Indian Country. We were created to explore challenges facing Native communities, and to address barriers that limit effective grantmaking in Indian Country.

Native people and Native non-profits will thrive and survive through personal self-confidence and belief in their own community. Potlatch Fund believes that by strengthening and empowering Northwest Native individuals, success will follow.

Our goal is to bring resources to where people live, work, and play on a day-to-day basis. We call this our "place-based" approach.

Because the Potlatch Fund is a local Tribally led organization made up of leaders that have skills, access to resources, and "real" experience from within Indian Country, Potlatch Fund services will always be here.

The Potlatch Fund leadership team has invested years working on the front lines of Native community initiatives and our reward is to give back to our communities! By working together, we will make our homeland here in the Northwest better for our children and grandchildren.

Program Partners & Circle of Wisdom



Program Partners

Affiliated Tribes of Northwest Indians Economic Development Corporation.

American Friends Service Committee Northwest Indian Program

American Indian Business Leaders

Columbia River InterTribal Fish Commission

Ecotrust

Memberships

Affiliated Tribes of Northwest Indians

Grantmakers in the Arts

Circle of Wisdom

Amy Solomon

Program Officer, Bullitt Foundation

Billy Quaempts (Umatilla)

Confederated Tribes of the Umatilla Indian Reservation

Bharat R. Soli

Anderson · Bjordstad · Kane · Jacobs

Deni Leonard (Warm Springs)

Ellen Ferguson

Ferguson Foundation

Elsie Meeks (Lakota)

Exe. Dir., First Nations Oweesta Corporation

Gabe Galanda (Nomlaki/Concow)

President, Northwest Indian Bar Association

GI James (Lummi)

Native Liaison, Office of King County Executive

Henry Ramos

Philanthropic Advisor and Activist

Jim Boyd (Colville)

Native Artist, Songwriter, and Performer

John McCoy (Tulalip)

Washington State Representative Manager Quil Ceda Village First Nations Development Institute

Nonprofit Assistance Center

Northwest Native American Basketweavers Association

Oregon Native American Business and Entrepreneur Network

National Network of Grantmakers

Philanthropy Northwest

Leonard Forsman

Chairman Suquamish Tribe

Lester Greene (Makah)

Tribal Elder / Cultural Advisor

Mark Trahant (Shoshone-Bannock)

Editor, Seattle Post Intelligencer

Mark Van Norman

Exe. Dir., National Indian Gaming Association

Micah McCarty (Makah)

Makah Tribal Council

Mike Roberts (Tlinget)

Exe. Dir., First Nations Development Institute

Patsy Whitefoot (Yakama)

Community Organizer, Native Indian Educator

Pearl Baller-Capoeman (Quinault)

President, Quinault Tribal Nation

Rick Williams (Lakota)

President American Indian College Fund

Rose Brave (Lakota)

Office Manager, Native American Rights Fund

Terry Cross (Seneca)

Exe. Dir., Northwest Indian Child Welfare Association

Wally Jackson (Quileute)

Tribal Tourism Coordinator



Board & Staff

Board of Directors

Antone Minthorn (Umatilla), President Chairman, Confederated Tribes of the Umatilla Reservation

Natalie Charley (Quinault), Vice-President The Charley Group

Chandra Hampson (Winnebago/White Earth Chippewa), Treasurer Senior Lender, VP, ShoreBank Enterprise Cascadia

Colleen Jollie (Turtle Mountain Chippewa), Secretary Tribal Liaison, Washington State Department of Transportation

Kirby Jock (Mohawk/Iroquois), Officer at Large Administrator, Puyallup Tribe Board of Trustees

Andrea Alexander (Makah) Chinook Wind Enterprises, Inc.

John Chess

Development Director, Tamastslik Cultural Institute





Staff

Ken Gordon, Executive Director

Justin Finkbonner (Lummi), Program Coordinator

Lawrence Leake, Office Manager

Marc Taylor (Lummi), Operations Director

RedWolf Pope (Western Shoshone), IT/Communications Coordinator

Committee Chairs

Finance: Chandra Hampson (Winnebago/White Earth Chippewa)

Community Building Grants: Jill Arnow

Native Arts Grants: Aurolyn Stwyer (Warm Springs)

Roger Fernadez

Marketing & Fundraising: LeNora Trahant (Navaho)

Tara Hastings

Technical Assistance: Iris Friday (Tlingit)

Volunteers





2006 Volunteers

Alex Mendoza

Aurolyn Stwyer (Warm Springs)

Carol Pencke, Organizational Solutions

Celine Cloquet-Vogler (Cowlitz), WSDOT Northwest Region

Chholing Taha (Cree/Oneida/Seneca), Shawl Lady dot Com

Craig Jacobsen, Ecotrust Dawn Houle (Quinault)

Geraldine Welsh, Southeast Effective Development

Iris Friday (Tlingit), Native Action Network

Jeff Smith (Makah), American Friends Service Committee

Jennifer Sanscrainte, Short Cressman & Burgess PLLC

Jolene Atencio (Warm Springs), Confederated Tribes of Warm Springs

Kathy Becker, Talking Points LLC

Lenora Trahant (Navaho)

Liz Woody (Warm Springs/Wasco-Navajo), Ecotrust

Mary Lou Salter (Suquamish)

Michelle Campobasso (Colville)

Renco and Yukako Leake

Sonny Davis (Quinault)

Susan Balbas (Cherokee)

Thea Schnase, YWCA

Victoriah Arsenian, Northwest Native Business Today

Art Ribail, Ribail, Stauffer & Associates PLLC

Bridget Ray (Turtle Mountain Chippewa),

SparrowHawk Consulting Company

Cecilia Martinez (Pipil), Shoreline Community College

Cherie Ike (Te-Moak Tribe of Western Shoshone),

Columbia River InterTribal Fish Commission

Darrell Phare (Lummi)

Elizabeth Whitford

Hunnan Siton Pope (Shoshone), Oregon State University

Jacqueline Martinez (Pipil), Highline School District

Jenn Brandon, Community Voice Mail

Jill Arnow, Community Activist/ Artist

Judy de Barros, Nonprofit Assistance Center

Ken Thompson, Bill and Melinda Gates Foundation

Lester Greene (Makah)

Madeline Kelby (Makah)

Mary Sando-Emhoolah (Warm Springs)

Nina Butler (Lummi), Chief Seattle Club

Rodger Fernandes (Lower Elwha Klallam),

Southwind Native American Foundation

Tara Hastings, Washington Mutual

Vernell Lane (Lummi), Chief Seattle Club



2006 Gala







Anna Belle Whitefoot and Keynote Speaker John Trudell

Steve and Tricia Trainer - Philanthropists of the Year

Steve and Tricia Trainer have been longstanding volunteers and supporters of the Chief Seattle Club. The Chief Seattle Club is currently the only social service center in Seattle devoted exclusively to meeting the needs of urban American Indians, Alaska Natives, and First Nations People in the heart of urban Seattle.

In addition to countless hours of volunteer support Steve and Tricia Trainer donated a building, cash and professional services to the Chief Seattle Club. This support valued in the millions of dollars, was a cornerstone in allowing Chief Seattle Club to renovate a building in Pioneer Square which will be their new home. This must be one of the largest, if not the largest, donation from one family to support a project of this nature in Indian Country.

Gala thoughts from a participant

"This must be the largest gathering of its sort in Washington State" was one person's enthusiastic response to 460 people coming together in an evening of celebration and honor at Potlatch Fund's annual gala. People traveled from as far away as New Mexico and Colorado. All four Potlatch Fund states were represented with attendees from Montana, Oregon, Idaho and of course Washington State.

Lower Elwha—Showing the Spirit of the Potlatch

The Lower Elwha Tribe made a \$5,000 donation to Potlatch Fund at the Gala.

This is a generous gift in and of itself, but even more so since the Lower Elwha Tribe is one of the smallest and most under funded Tribes in the Pacific Northwest.

Russ Hepfer, Treasurer of the Lower Elwha Tribe was humbled by the attention that the donation has generated. Hepfer stated, "We didn't think \$5,000 was a lot of money and we were kind of embarrassed to present the amount because we thought it wasn't enough, but we pooled our funds together and were able to contribute as much as we could. We recognized that Potlatch Fund has helped us out in the past by leading funders such as the Verizon Foundation to Lower Elwha. Potlatch Fund also helped our Tribe through the *Journey to Successful Fundraising* Trainings held in our community in 2005 and 2006. They have also supported our community with funding for families that attended the Family Canoe Journeys. We wanted to send our appreciation. We have attended the past three Galas and the Council came to consensus to support Potlatch Fund with the \$5,000 donation."

The Lower Elwha Tribe is a small fishing community of close to 870 Tribal members. Their annual operating budget is about \$8m. They are struggling like most Tribes to build infrastructure and jobs for their people, and are doing so with very limited revenue sources. In past years Lower Elwha has donated funds to support the community Longhouse for the Peninsula College. They also have provided a dinner to recognize Tribal members that are pursuing higher education. Mr Hepfer said that "we are proud to provide scholarships of \$500 for each of those students."

Potlatch Fund thanks the Lower Elwha Tribe for the generosity of their gift. We also applaud Lower Elwha for their significant contributions in support of the community.

2006 Profit & Loss



Profit & Loss Budget vs. Actual

January 2005 through December 2006

	Ja	n - Dec 05	J	an - Dec 06	Budget
Income					
Event Ticket Sales	\$	8,885	\$	33,090	\$ 8,210
Event Sponsorship	\$	71,050	\$	30,700	\$ 73,800
Reimbursments	\$	5,842	\$	18,194	\$ 6,000
Registration	\$	3,340	\$	1,225	\$ 6,300
Fee for Service	\$	2,836	\$	-	\$ 21,000
Uncategorized Income	\$	-	\$	0	
Contributions	\$	82,182	\$	111,321	\$ 86,969
Grants	\$	457,700	\$	303,000	\$ 440,625
Interest	\$	2,692	\$	2,201	\$ 4,000
Total Income	\$	634,528	\$	499,731	\$ 646,904
Expense					
Insurance	\$	1,951	\$	2,080	\$ 644
Dues & Memberships	\$	1,181	\$	4,450	\$ 2,000
Finance/Bank Charges	\$	881	\$	688	\$ 900
Food & Entertainment	\$	31,637	\$	48,328	
Gifts and Honorariums	\$	13,023	\$	1,644	\$ 13,000
Grant making	\$	92,555	\$	122,375	\$ 155,000
Marketing & Public Relations	\$	1,526	\$	2,752	\$ 4,500
Meetings & Conferences	\$	34,937	\$	3,457	\$ 42,500
Office Eqmt & Software	\$	4,458	\$	1,288	\$ 22,500
Payroll Expenses	\$	213,032	\$	213,292	\$ 257,607
Postage & Delivery	\$	2,149	\$	2,822	\$ 6,400
Printing & Reproduction	\$	21,477	\$	18,902	\$ 5,000
Professional Fees	\$	90,488	\$	117,320	\$ 116,000
Rent	\$	30,140	\$	42,255	\$ 37,000
Sponsorships	\$	1,750	\$	500	\$ 4,000
Staff Training	\$	750	\$	105	\$ 5,000
Supplies	\$	8,655	\$	8,832	\$ 18,500
Telecommunication	\$	9,120	\$	11,653	\$ 13,700
Travel	\$	43,696	\$	35,275	\$ 47,315
Total Expense	\$	603,404	\$	638,018	\$ 751,567
	\$	31,124	\$	(138,287)	\$ (104,663)

^{*} Total sums vary slightly due to rounding

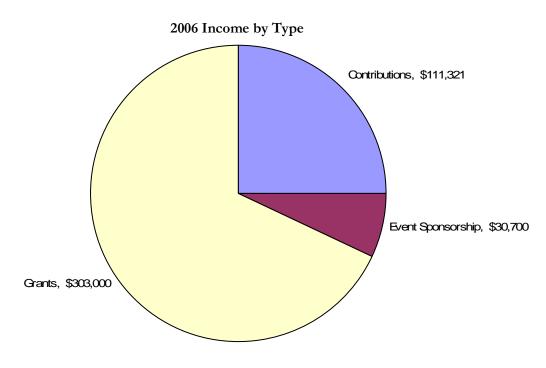


2006 Balance Sheet

Consolidated Balance Sheet

Year ending December 31, 2006

ASSETS	2005	2006
Cash	342,300	116,406
Grants, Notes and Accounts Receivable	34,644	106,707
Fixed Assets	5,184	5,184
Total Assets	\$382,128	\$228,297
LIABILITIES & EQUITY		
Accounts and Grants Payable	23,700	20,761
Other Liabilities	4,525	(8,081)
Total Liabilities	\$28,225	\$12,680
Retained Earnings	322,780	353,903
Net Income	31,124	(138,287)
Total Equity	\$353,903	\$215,617
Total Liabilities & Equity	\$382,128	\$228,297



^{*} Total sums vary slightly due to rounding

2006 List of Supporters



Tribes

Chehalis Indian Tribe Confederated Tribes of the Siletz Lower Elwha Klallam Tribe Lummi Commercial Company Quinault Beach Resort & Casino Suquamish Indian Tribe Wildhorse Resort & Casino

Foundations

Bill & Melinda Gates Foundation Boeing Company CenterPoint Institute Inc Channel Foundation Family Leadership Fund Ford Foundation

Henry M Jackson Foundation M J Murdock Charitable Trust Marguerite Casey Foundation

Medina Foundation

Northwest Indian College Foundation

Paul G. Allen Foundation Russel Family Foundation

Tides Foundation

United Indians of All Tribes Foundation

Verizon Foundation W K Kellogg Foundation

Washington Dental Service Foundation Washington Mutual Foundation

Organizations

American Friends Service Committee Asian Americans in Philanthropy Office of Arts & Cultural Affairs First Nations Development Institute Seattle Indian Health Board

Corporations

Bateman Consulting, LLC DML Insurance Services

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Nordstrom Raven's Corner Ridolfi, Inc

Short, Cressman & Burgess Southeast Effective Development

The Legacy LTD
The Stonington Gallery
Van Ness Feldman
Wells Fargo

Individuals

All those who wish to remain anonymous

Alex Mendoza Andrea Alexander

Andrea & Alan Rabinowitz

Angela Farrar Anne Xuan Clark Antone Minthorn Barbara & Andy Salkin Barbara & Jim Becker

Barbara Grant & Maureen McCarthy

Bennie Armstrong Betty Simpson Callie Ridolfi Carol Pencke

Caroline & David Socha Chandra Hampson Charlotte Cote Christina Trainer Christopher Gillem Christopher Shainin Colleen Jollie

Colleen Jollie
Debra Ross
Denise Stiffarm
Don Chalmers
Dorothy Curant
Elaine & Fred Grinnell
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Jeremy Thornburg
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Mark Cassidy
Mary & Chris McNeil
Mary Grafious
Melissa Peterson
Michael Cardwell
Michael Pellicciotti
Michael Verchot
Misty Smith
Naomi Ishisaka
Natalie Charley
Natalie Lamberjack
Nichole Leigh

Pam Pierinig & Don Hopps

Nichole Maher

Patricia Walters Paula & Bill Clapp Paula Mahoney Penny Tetter Ralph Munro Raphael Hoffman Rhonda Watson Richard Stevenson Robert Difranco Ron & Julie Johnson Ronald Lehman Sarita Siqueiros Sheryl FryBerg Siobhan Stiglitz Steve Woodrich Susan Balbas

Timothy & Janet Rohleder

Tina Begay
Tommer Peterson
Tony Fragada
Tricia & Steve Trainer
Ty Cramer & Steve Romein

Susan Gurrero

Vicki Hanna Victoria Arsenian Violet Fisher Walter Jackson Wendy Wahlroos

If any omissions or errors have occurred, please contact us so that we may properly honor your donation.



2007 Training Calendar

Potlatch Fund has more than doubled its pace of offering Journey to Successful Fundraising trainings. We look forward to a rewarding year increasing philanthropy in NW Indian Country

Training Opportunities

TRAINING CALENDAR FOR 2007

Date:	Destination/ Event:	Training:	Trainers:	Tribal Contact:
Jan. 18-19	Colville, WA	JSF	Justin & Ken	Arnie Marchand
Feb 12-13	Portland Affiliated Tribes of Northwest Indians	JFS workshop	Justin, Redwolf, Ken	ATNI
Feb 20-21	Nooksack, WA	JSF workshop	Justin & Marc	Carmen Solomon
Mar 21-22	Makah, WA	JSF workshop	Justin & RedWolf	TBD
Mar 29-30	Seattle, WA	JSF workshop	Justin & Staff	TBD
Apr 17-18	Seattle PLF Conference Room	Financial Literacy	Justin & Marc	Justin
May 7-10	ATNI mid year	JSF workshop	TBD	Crystal
May 15-16	Yakima, WA, Training Center	JSF workshop	Justin & Redwolf	Lorie LaCour
Jun 19-20	Blackfeet Community College	JSF workshop	Justin & Marc	TBD
Jul 17-18	Salish Kootenai, MT	Technology workshop	Justin & Redwolf	TBD
Aug 21-22	Shoshone Bannock, ID	JSF workshop	Justin & Redwolf	TBD
Sep 18-19	Portland, OR	JSF workshop	TBD	TBD
Oct 16-17	Nez Perce, ID	JSF workshop	TBD	TBD
Nov 13-14	Burns Paiute, OR	JSF workshop	Redwolf & Marc	TBD
Dec 18-19	Puyallup, WA	JSF workshop	Justin & TBD	TBD

Trainers: Justin Finkbonner (Lummi), Marc Taylor (Lummi), Redwolf Pope (Western Shoshone)

Schedule is subject to change, please check back often

Save the Date! Saturday, November 17, 2007

Potlatch Fund Fifth Annual Gala

Reception 5~7pm; Dinner 7~9pm Grand Hyatt Hotel 721 Pine St.; Seattle, Washington 98101

Jana — Keynote Performer

Please join us for this signature event!

The evening will feature:
Native art and cultural performances,
a presentation of our Native grantees,
and the honoring of emerging
Northwest Native leaders.

Tickets are \$100.00 Sponsorship opportunities are available.

For more information contact Lawrence Leake at 206.624.6076

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A Chinook word used by Northwest Coastal Tribes that means "TO GIVE," or "A GIFT."

In the spirit of the potlatch, we ask for your support so we can continue our efforts to increase opportunities for Native people in the Northwest.

NameAddress	If you would like to give in another way, a representative will be happy to contact you in the next few weeks. Please check the boxes below that apply to you.
City Zip	☐ I wish to pledge \$ at a later date, payable by/_/_
Phone Fax	☐ I wish to contribute a stock gift in the amount of \$
Email	☐ My business/corporation will match my gift
☐ I have enclosed a \$ donation to Potlatch Fund ☐ I wish to make a one-time pledge of \$ to Potlatch Fund on my VISA/MasterCard	☐ I wish to make a long-term planning gift to Potlatch Fund ☐ I would like to volunteer with Potlatch Fund
\square I wish to make a monthly pledge of \$to Potlatch Fund on my VISA/MasterCard	Please make all checks payable to Potlatch Fund.
Credit card number//	All gifts are tax deductible.
Authorized signature	TT CCC
\square I would like to remain anonymous. Please do not print my name in Potlatch Fund materials.	Thank you for your support!