

**Uchucklesaht Tribe  
Peoples Assembly  
Saturday August 27, 2022**

**Attendance:**

Charlie Cootes Sr.	Wilfred Cootes Jr.	Thomas Rush
Marie Samuel	Gloria Jean Frank	James Robinson
John Cootes	Maren Yeager	Malachi Yeager
Melissa Rush	Moriah Cootes	Randall Ginger
Ryan Cootes	Susan Leask	Tristan O Daniel
Sabrina Crowley	Scott Coulson	Carla Halvorsen

**Audit:**

**Guest: Auditor Paul Fripp**

**Motion #01:** Uchucklesaht Tribe Peoples Assembly agrees to review the Uchucklesaht Tribe Audit ending March 31, 2022.

Moved: Charlie Cootes Sr                      Seconded: Randall Ginger

(All in Favor – 16)

(Abstained – 1)

*Motion Carried*

Review of the Audit – Peoples Assembly goes through statements.

Positive year for the government and successful conclusion for the audit.

Completed and presented findings to UTG chief and council.

Year ending March 31, 2022 – and then our independent auditors report.

Statement of Financial position- look at the accumulated surplus- those increased by 5 million. There are things like housing and different equipment and infrastructure here.

Statement of Operations – revenues up slightly. Activities- some were not budgeted for and you will see actual versus budget.

Expenses – it is stepped up and half million is amortization such as equipment, investments/wages and professional fees. Annual Surplus a strong number of 4.9 million. Statement of remeasurement of gains or losses tracks unrealize gains in investment portfolios. About 1.4 million of unrealized gains in investment funds.

Housing initiatives received in 2021 but activities for housing was done in 2022.

7 million is what UTG invested in tangible capital assets.  
Long term debt 1.6 million and overall cash decreased by 2 million which is also financing these tangible assets.

Positive year for the government and successful conclusion of the audit.

Thank you management for your support through this process and the ongoing positive relationship.

**Motion #02:** Uchucklesaht Tribe Peoples Assembly agrees to adjourn the meeting of the day.

Mover: Sabrina Crowley

Seconded: Melissa Rush

(All in Favor – 16)

(Abstained – 1)

*Motion Carried*

**END OF MTG**