

BUDGET INFORMATION - Non-Construction Programs

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1.		\$	\$	\$	\$	\$
2.						
3.						
4.						
5. Totals		\$	\$	\$	\$	\$

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY			Total (5)
	(1)	(2)	(3)	
a. Personnel	\$	\$	\$	\$
b. Fringe Benefits				
c. Travel				
d. Equipment				
e. Supplies				
f. Contractual				
g. Construction				
h. Other				
i. Total Direct Charges (sum of 6a-6h)				
j. Indirect Charges				
k. TOTALS (sum of 6i and 6j)	\$	\$	\$	\$

7. Program Income	\$	\$	\$	\$	\$
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SECTION C - NON-FEDERAL RESOURCES

(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8.	\$	\$	\$	\$
9.				
10.				
11.				
12. TOTAL (sum of lines 8-11)	\$	\$	\$	\$

SECTION D - FORECASTED CASH NEEDS

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$	\$	\$	\$	\$
14. Non-Federal					
15. TOTAL (sum of lines 13 and 14)	\$	\$	\$	\$	\$

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT

(a) Grant Program	FUTURE FUNDING PERIODS (Years)			
	(b) First	(c) Second	(d) Third	(e) Fourth
16.	\$	\$	\$	\$
17.				
18.				
19.				
20. TOTAL (sum of lines 16-19)	\$	\$	\$	\$

SECTION F - OTHER BUDGET INFORMATION

21. Direct Charges:	22. Indirect Charges:
23. Remarks:	

INSTRUCTIONS FOR THE SF-424A

Public reporting burden for this collection of information is estimated to average 180 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0044), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

General Instructions

This form is designed so that application can be made for funds from one or more grant programs. In preparing the budget, adhere to any existing Federal grantor agency guidelines which prescribe how and whether budgeted amounts should be separately shown for different functions or activities within the program. For some programs, grantor agencies may require budgets to be separately shown by function or activity. For other programs, grantor agencies may require a breakdown by function or activity. Sections A, B, C, and D should include budget estimates for the whole project except when applying for assistance which requires Federal authorization in annual or other funding period increments. In the latter case, Sections A, B, C, and D should provide the budget for the first budget period (usually a year) and Section E should present the need for Federal assistance in the subsequent budget periods. All applications should contain a breakdown by the object class categories shown in Lines a-k of Section B.

Section A. Budget Summary Lines 1-4 Columns (a) and (b)

For applications pertaining to a *single* Federal grant program (Federal Domestic Assistance Catalog number) and *not requiring* a functional or activity breakdown, enter on Line 1 under Column (a) the Catalog program title and the Catalog number in Column (b).

For applications pertaining to a *single* program *requiring* budget amounts by multiple functions or activities, enter the name of each activity or function on each line in Column (a), and enter the Catalog number in Column (b). For applications pertaining to multiple programs where none of the programs require a breakdown by function or activity, enter the Catalog program title on each line in *Column* (a) and the respective Catalog number on each line in Column (b).

For applications pertaining to *multiple* programs where one or more programs *require* a breakdown by function or activity, prepare a separate sheet for each program requiring the breakdown. Additional sheets should be used when one form does not provide adequate space for all breakdown of data required. However, when more than one sheet is used, the first page should provide the summary totals by programs.

Lines 1-4, Columns (c) through (g)

For new applications, leave Column (c) and (d) blank. For each line entry in Columns (a) and (b), enter in Columns (e), (f), and (g) the appropriate amounts of funds needed to support the project for the first funding period (usually a year).

For continuing grant program applications, submit these forms before the end of each funding period as required by the grantor agency. Enter in Columns (c) and (d) the estimated amounts of funds which will remain unobligated at the end of the grant funding period only if the Federal grantor agency instructions provide for this. Otherwise, leave these columns blank. Enter in columns (e) and (f) the amounts of funds needed for the upcoming period. The amount(s) in Column (g) should be the sum of amounts in Columns (e) and (f).

For supplemental grants and changes to existing grants, do not use Columns (c) and (d). Enter in Column (e) the amount of the increase or decrease of Federal funds and enter in Column (f) the amount of the increase or decrease of non-Federal funds. In Column (g) enter the new total budgeted amount (Federal and non-Federal) which includes the total previous authorized budgeted amounts plus or minus, as appropriate, the amounts shown in Columns (e) and (f). The amount(s) in Column (g) should not equal the sum of amounts in Columns (e) and (f).

Line 5 - Show the totals for all columns used.

Section B Budget Categories

In the column headings (1) through (4), enter the titles of the same programs, functions, and activities shown on Lines 1-4, Column (a), Section A. When additional sheets are prepared for Section A, provide similar column headings on each sheet. For each program, function or activity, fill in the total requirements for funds (both Federal and non-Federal) by object class categories.

Line 6a-i - Show the totals of Lines 6a to 6h in each column.

Line 6j - Show the amount of indirect cost.

Line 6k - Enter the total of amounts on Lines 6i and 6j. For all applications for new grants and continuation grants the total amount in column (5), Line 6k, should be the same as the total amount shown in Section A, Column (g), Line 5. For supplemental grants and changes to grants, the total amount of the increase or decrease as shown in Columns (1)-(4), Line 6k should be the same as the sum of the amounts in Section A, Columns (e) and (f) on Line 5.

Line 7 - Enter the estimated amount of income, if any, expected to be generated from this project. Do not add or subtract this amount from the total project amount, Show under the program

INSTRUCTIONS FOR THE SF-424A (continued)

narrative statement the nature and source of income. The estimated amount of program income may be considered by the Federal grantor agency in determining the total amount of the grant.

Section C. Non-Federal Resources

Lines 8-11 Enter amounts of non-Federal resources that will be used on the grant. If in-kind contributions are included, provide a brief explanation on a separate sheet.

Column (a) - Enter the program titles identical to Column (a), Section A. A breakdown by function or activity is not necessary.

Column (b) - Enter the contribution to be made by the applicant.

Column (c) - Enter the amount of the State's cash and in-kind contribution if the applicant is not a State or State agency. Applicants which are a State or State agencies should leave this column blank.

Column (d) - Enter the amount of cash and in-kind contributions to be made from all other sources.

Column (e) - Enter totals of Columns (b), (c), and (d).

Line 12 - Enter the total for each of Columns (b)-(e). The amount in Column (e) should be equal to the amount on Line 5, Column (f), Section A.

Section D. Forecasted Cash Needs

Line 13 - Enter the amount of cash needed by quarter from the grantor agency during the first year.

Line 14 - Enter the amount of cash from all other sources needed by quarter during the first year.

Line 15 - Enter the totals of amounts on Lines 13 and 14.

Section E. Budget Estimates of Federal Funds Needed for Balance of the Project

Lines 16-19 - Enter in Column (a) the same grant program titles shown in Column (a), Section A. A breakdown by function or activity is not necessary. For new applications and continuation grant applications, enter in the proper columns amounts of Federal funds which will be needed to complete the program or project over the succeeding funding periods (usually in years). This section need not be completed for revisions (amendments, changes, or supplements) to funds for the current year of existing grants.

If more than four lines are needed to list the program titles, submit additional schedules as necessary.

Line 20 - Enter the total for each of the Columns (b)-(e). When additional schedules are prepared for this Section, annotate accordingly and show the overall totals on this line.

Section F. Other Budget Information

Line 21 - Use this space to explain amounts for individual direct object class cost categories that may appear to be out of the ordinary or to explain the details as required by the Federal grantor agency.

Line 22 - Enter the type of indirect rate (provisional, predetermined, final or fixed) that will be in effect during the funding period, the estimated amount of the base to which the rate is applied, and the total indirect expense.

Line 23 - Provide any other explanations or comments deemed necessary.

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

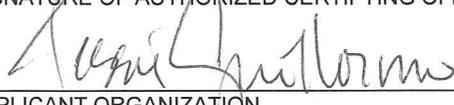
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a -1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

<p>* SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL</p> 	<p>* TITLE</p> <p>President & CEO</p>
<p>* APPLICANT ORGANIZATION</p> <p>ZeroDivide</p>	<p>* DATE SUBMITTED</p> <p>3/12/10</p>



March 12, 2010

Ruth Williams
ZeroDivide
425 Bush Street, Suite 300
San Francisco, CA 94109

Dear Ruth:

The San Diego Futures Foundation is pleased to partner with ZeroDivide on the Tribal Digital Village program. SDFF will support the program by offering donated and low-cost computer equipment, low-cost Internet where available, and donated and low-cost software. The equipment SDFF donates is currently configured, on average, with the following:

- Intel Pentium 4 processor
- 2gb ram
- 60gb hard drive
- CD-RWR
- 17" flat panel display
- Mouse
- Keyboard

The book value of these systems without refurbishing labor is approximately \$250.

San Diego Futures Foundation (SDFF) is a 501(c)3 nonprofit organization created to establish accessibility to information technology resources, increase computer literacy, and provide training to enable a broader range of citizens to cross the digital divide. SDFF fulfills its mission by addressing three primary areas of need in the San Diego community: access to technology and education, youth training, and technical services for nonprofit organizations.

Sincerely,

A handwritten signature in black ink that reads 'M Graulich'.

Megan Graulich
Executive Director

SOUTHERN CALIFORNIA TRIBAL CHAIRMEN'S ASSOCIATION, INC.

FINANCIAL STATEMENTS AND SINGLE AUDIT REPORTS

FOR THE YEAR ENDED MARCH 31, 2008

SOUTHERN CALIFORNIA TRIBAL CHAIRMEN'S ASSOCIATION, INC.

C O N T E N T S

	<u>Exhibit</u>	<u>Page</u>
I.	Independent Auditor's Report	1
II.	Financial Statements:	
	Statement of Financial Position	A 2
	Statement of Activities	B 3
	Statement of Cash Flows	C 4
	Statement of Functional Expenses	D 5
	Notes to the Financial Statements	6-7
III.	Supplemental Financial Statements:	
	Schedule of Expenditures of Federal Awards	E 8-9
	Combining Statement of Activities:	
	Special Revenue Funds	F 10
	Admin. and General	G 11
IV.	Summary Schedule of Prior Audit Findings	12
V.	Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i>	13-14
VI.	Report on Compliance with Requirements Applicable to each Major Program and Internal Control over Compliance in Accordance With OMB Circular A-133	15-16
	Schedule of Findings and Questioned Costs	17

SOUTHERN CALIFORNIA TRIBAL CHAIRMEN'S ASSOCIATION, INC.
FINANCIAL STATEMENTS AND SINGLE AUDIT REPORTS
FOR THE YEAR ENDED MARCH 31, 2008

FRANK L. OBERLY, CPA

P.O. box 890127
Oklahoma City, Oklahoma 73189-0127
405-616-0788

INDEPENDENT AUDITOR'S REPORT

Board of Directors
Southern California Tribal Chairmen's Association, Inc.
Valley Center, California

We have audited the accompanying statement of financial position of Southern California Tribal Chairmen's Association, Inc. (a nonprofit association) as of March 31, 2008, and the related statements of activities, cash flows, and functional expenses for the year then ended. These financial statements are the responsibility of the Southern California Tribal Chairmen's Association, Inc.'s management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards, generally accepted in the United States of America and the standards, applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and the provisions of OMB Circular A-133, *Audits of States, Local Governments and Nonprofit Associations*. Those standards, and OMB Circular A-133, require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of Southern California Tribal Chairmen's Association, Inc. as of March 31, 2008, and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles, generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have also issued our report dated August 6, 2008 on our consideration of the Southern California Tribal Chairmen's Association, Inc.'s internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of testing of internal control over financial reporting and compliance and the results of our testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

Our audit was conducted for the purpose of forming an opinion on the basic financial statements of the Southern California Tribal Chairmen's Association, Inc. taken as a whole. The accompanying Schedule of Expenditures of Federal Awards is presented for the purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Nonprofit Associations*, and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.


Certified Public Accountant

August 6, 2008
Oklahoma City, Oklahoma

SOUTHERN CALIFORNIA TRIBAL CHAIRMEN'S ASSOCIATION, INC.
STATEMENT OF FINANCIAL POSITION
March 31, 2008

EXHIBIT A

	<u>TOTAL</u>	<u>GENERAL FUND</u>	<u>SPECIAL REVENUE FUND</u>
<u>ASSETS</u>			
Cash and cash equivalents	\$ 1,161,620	\$ 2,601,495	\$(1,439,875)
Receivables - Account	2,294,642	796,991	1,497,651
Fixed Assets:			
Building	387,444	387,444	0
Vehicles	248,849	248,849	0
Equipment/Furniture	315,728	315,728	0
Accumulated Depreciation	(374,358)	(374,358)	<u>0</u>
	<u>\$4,033,925</u>	<u>\$ 3,976,149</u>	<u>\$ 57,776</u>
 <u>LIABILITIES AND NET ASSETS</u>			
Liabilities:			
Payables:			
Account	\$ 334,175	\$ 276,399	\$ 57,776
Accrued annual leave	<u>132,082</u>	<u>132,082</u>	<u>0</u>
Total Liabilities	<u>466,257</u>	<u>408,481</u>	<u>57,776</u>
Unrestricted	3,567,668	3,567,668	0
Temporarily restricted	<u>0</u>	<u>0</u>	<u>0</u>
Total Net Assets	<u>3,567,668</u>	<u>3,567,668</u>	<u>0</u>
Total Liabilities and Net Assets	<u>\$ 4,033,925</u>	<u>\$ 3,976,149</u>	<u>\$ 57,776</u>

See accompanying notes.

SOUTHERN CALIFORNIA TRIBAL CHAIRMEN'S ASSOCIATION, INC.
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED MARCH 31, 2008

EXHIBIT B

	<u>UNRESTRICTED</u>	<u>TEMPORARILY RESTRICTED</u>	<u>TOTAL</u>
Public Support and Revenue:			
Contract/Grants – Federal	\$ 0	\$12,857,656	\$12,857,656
Contract/Grant – Non Federal	0	73,607	73,607
Interest and dividends	56,323	0	56,323
Lease/rental	671,783	0	671,783
Other	<u>159,425</u>	<u>24,198</u>	<u>183,623</u>
	887,531	12,955,461	13,842,992
Net assets released from restrictions	<u>12,955,461</u>	<u>(12,955,461)</u>	<u>0</u>
Total Revenues, Gains, and Other Support	<u>13,842,992</u>	<u>0</u>	<u>13,842,992</u>
 Expenses:			
Program services			
Temporary Assist./Training	11,993,825	0	11,993,825
American Indian Child Court	220,596	0	220,596
Other health, welfare & education	<u>741,040</u>	<u>0</u>	<u>741,040</u>
Total Program Services	12,955,461	0	12,955,461
Supportive services:			
Management and General	<u>455,406</u>	<u>0</u>	<u>455,406</u>
Total Expenses	<u>13,410,867</u>	<u>0</u>	<u>13,410,867</u>
 Increase in Net Assets	432,125	0	432,125
 Net Assets, beginning of year	<u>3,135,543</u>	<u>0</u>	<u>3,135,543</u>
 Net Assets, end of year	<u>\$ 3,567,668</u>	<u>\$ 0</u>	<u>\$ 3,567,668</u>

See accompanying notes.

SOUTHERN CALIFORNIA TRIBAL CHAIRMEN'S ASSOCIATION, INC.

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED MARCH 31, 2008

EXHIBIT C

OPERATING ACTIVITIES

Change in Net Assets	\$ 432,125
Adjustments to reconcile change in Net Assets to Net	
Cash provided by operating activities:	
Depreciation	57,485
Accounts receivable	(594,060)
Accounts payable	<u>40,333</u>
Net cash provided by operating activities	<u>(64,117)</u>

FINANCING ACTIVITIES

Payments for property and equipment	<u>(189,724)</u>
Net cash used by investing activities	<u>(189,724)</u>
Net Increase (decrease) in Cash and Cash Equivalents	(253,841)
Beginning Cash and Cash Equivalents	<u>1,415,461</u>
Ending Cash and Cash Equivalents	<u>\$ 1,161,620</u>

See accompanying notes.

SOUTHERN CALIFORNIA TRIBAL CHAIRMEN'S ASSOCIATION, INC.
STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED MARCH 31, 2008

EXHIBIT D

	PROGRAM SERVICES					SUPPORT SERVICES	
	TEMPORARY ASSIST FOR NEEDY FAMILIES	AMERICAN INDIAN CHILDREN'S COURT	FOOD DISTR PROGRAM	OTHER GRANTS	SUBTOTAL	GEN & ADMIN	TOTAL
FUNCTIONAL EXPENSES:							
Personnel	\$ 3,052,314	\$ 118,907	\$ 149,020	\$ 65,990	\$ 3,386,231	\$ 0	\$ 3,386,231
Fringe benefits	891,468	28,663	44,272	37,508	1,001,911	65,971	1,067,882
Travel & training	332,460	13,254	40,417	13,552	399,683	115,765	515,448
Supplies	379,822	7,285	6,345	24,271	417,723	4,472	422,195
Other	<u>7,337,761</u>	<u>52,487</u>	<u>129,881</u>	<u>229,784</u>	<u>7,749,913</u>	<u>269,198</u>	<u>8,019,111</u>
	<u>\$ 11,993,825</u>	<u>\$ 220,596</u>	<u>\$ 369,935</u>	<u>\$ 371,105</u>	<u>\$ 12,955,461</u>	<u>\$ 455,406</u>	<u>\$ 13,410,867</u>

See accompanying notes.

SOUTHERN CALIFORNIA TRIBAL CHAIRMEN'S ASSOCIATION, INC.
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 2008

Note 1

Summary of Significant Accounting Policies

(a) General

Southern California Tribal Chairmen's Association, Inc. (SCTCA) is a private, nonprofit association organized under laws of the State of California. SCTCA was established under a legal chartered resolution from federally recognized tribes for the purpose of addressing health, economic development, and the general welfare of American Indians.

SCTCA's purpose is to assist reservation and tribal associations with employment, construction, transportation, education, nutrition, elderly services, emergency services, referral services in health/legal/welfare areas, private sector and business assistance services to local reservations and community service associations within the Southern California area..

(b) Functional Allocation of Expenses:

The costs of supporting the various programs and other activities have been summarized on a functional basis in the Statement of Activities. Accordingly, certain costs have been allocated among the programs and supporting services benefited.

(c) Restricted Fund Support:

Grants/contracts awarded by the federal/state government, are recorded as a receivable when a grant/contract is executed. Grants/contracts for support of current operations are recorded as deferred amounts in the respective funds to which they apply.

(d) Cash and Cash Equivalents:

Cash and Cash Equivalents consist of highly liquid investments with an initial maturity of three months or less. Fair Value approximates carrying amounts.

(e) Financial Statement Presentation:

The Association is required to report information regarding its financial position and activities according to three classes of net assets; unrestricted; temporarily restricted, and permanently restricted net assets. In addition, the clinic is required to present a statement of cash flows.

SOUTHERN CALIFORNIA TRIBAL CHAIRMEN'S ASSOCIATION, INC.
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 2008

(f) Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts disclosure. Accordingly, actual results could differ from those estimates.

Note 2 – Cash and cash equivalents

The collateral for the Association's deposits is categorized to give an indication of the level of risk assumed by the Association at year end. Category 1 includes deposits that are insured or registered or for which the securities are held by the Association or its agent in the Association's name. Category 2 includes uninsured and unregistered deposits for which the securities are held by the counter-party's trust department or agent in the Association's name.

Balance	Risk Category	
(in thousands)	1	2
\$ 1,161	\$ 1,161	\$ -
\$ 1,161	\$ 1,161	\$ -

Note 3 - Pension Plan

The Association established a defined contribution pension plan for the benefit of its employees. Under the plan, a contribution of up to 3.00% of the employee's compensation will be made by the Association. An employee must have one year with the Association, and be a permanent employee before they can participate in the plan. For the current year, the Association contributed \$ 55,610 to the plan.

SOUTHERN CALIFORNIA TRIBAL CHAIRMEN'S ASSOCIATION, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED MARCH 31, 2008

EXHIBIT E

<u>FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM TITLE</u>	<u>CONTRACT GRANT NUMBER</u>	<u>FEDERAL CFDA NUMBER</u>	<u>AWARD AMOUNT</u>	<u>EXPENDITURES</u>
<u>U.S. Department of Health And Human Services</u>				
Direct Programs:				
Temporary Assist. for Needy Families-'08	G08INCATANF	93.558	\$ 3,612,484	\$ 0
Temporary Assist. for Needy Families -'07	G07INCATANF	93.558	7,224,967	2,661,525
Child Care and Development - '05	G05PACACCDF	93.575	64,988	26,049
Child Care and Development – '06	G06PACACCDF	93.575	69,326	24,039
Child Care and Development – 07	G07PACACCDF	93.575	69,734	0
Low Income Home Energy Asst.	G07JQCALIEA	93.568	5,475	3,475
Low Income Home Energy Asst.	G08JQCALIEA	93.568	5,476	3,600
				<u>2,718,688</u>
<u>U.S. Department of interior:</u>				
Direct Programs:				
Job Placement and Training Program	CTJ50X01818	15.108	24,929	15,282
Substance Abuse – 2007	CTJ50X01816	15.113	9,067	733
				<u>16,015</u>
<u>U.S. Department of Agriculture</u>				
Direct Programs:				
Food Distribution - 08	FDPIR08	10.567	316,255	137,246
Food Distribution – 07	FDPIR07	10.567	276,700	159,082
				<u>296,328</u>
<u>Institute of Museum and Library Services</u>				
Direct Programs:				
Library Services	NG0507014507	45.311	12,000	12,000
<u>U.S. Department of Justice</u>				
Indian Alcohol and Substance Abuse	2004ACBX0007	16.616	500,000	48,413

SOUTHERN CALIFORNIA TRIBAL CHAIRMEN'S ASSOCIATION, INC.
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED MARCH 31, 2008

EXHIBIT E

<u>FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM TITLE</u>	<u>CONTRACT GRANT NUMBER</u>	<u>FEDERAL CFDA NUMBER</u>	<u>AWARD AMOUNT</u>	<u>EXPENDITURES</u>
<u>Passed Through State of California Department of Social Services</u>				
Direct Programs:				
Temporary Assistance for Needy Families-'07	04-6055	93.558	\$ 6,708,308	\$ 3,364,833
Temporary Assistance for Needy Families-'08	04-6055	93.558	6,708,308	<u>5,967,467</u>
				<u>9,332,300</u>
 <u>Department of Education</u>				
Direct Programs:				
Child Develop. Services	CSCC-6225	93.575	2,000	2,000 ***
Child Develop. Services	CIMS-7496	93.575	606	606 **
Child Develop. Services	CCTR-7338	93.575	174,998	101,451 **
Child Develop. Services	CCTR-6340	93.575	167,414	55,194 ***
Child Develop. Services	CCAP-6353	93.575	2,192	2,192
American Indian Education Center	H855	93.	-	<u>51,873</u>
				<u>213,316</u>
 <u>Office of Emergency Services</u>				
Am. Indian Child Intertribal Court	TC06038525	93.	100,000	<u>220,596</u>
	Total Federal Assistance			<u>\$12,857,656</u>

** Expenditures incurred July 01, 2007 Through March 31, 2008

*** Expenditures incurred April 01, 2007 through June 30, 2007

NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

NOTE 1: BASIS OF PRESENTATION

The accompanying Schedule of Expenditures of Federal Awards (the "Schedule") summarizes the expenditures of Southern California Tribal Chairman's Association, under programs of the federal government for the year March 31, 2008. Because the Schedule presents only a selected portion of the operations of the Association, it is not intended to, and does not, present the financial position, changes in net assets, or cash flows for the Association.

For purposes of the Schedule, federal awards include all grants and contracts entered into directly between the Association and agencies, and departments of the federal government. The awards are classified into major program categories in accordance with the provisions of Office of Management and Budget (OMB) Circular A-133, Audits of States, Local Government and Non-Profit Organizations.

NOTE 2: BASIS OF ACCOUNTING

For purposes of the Schedule, expenditures for federal programs are recognized on the modified accrual basis of accounting. Expenditures are determined using the cost accounting principles and procedures set forth in OMB Circular - Cost Principles for Local Governments.

SOUTHERN CALIFORNIA TRIBAL CHAIRMEN'S ASSOCIATION, INC.
COMBINING STATEMENT OF ACTIVITIES - SPECIAL REVENUE FUNDS
FOR THE YEAR ENDED MARCH 31, 2008

EXHIBIT F

	<u>TOTAL</u>	<u>DEPT OF HHS TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</u>	<u>STATE OF CALIFORNIA TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</u>	<u>STATE OF CALIFORNIA AMERICAN INDIAN CHILDREN'S COURT</u>	<u>DEPT AGRICULT FOOD DISTRIBUTION PROGRAM</u>	<u>OTHER GRANTS</u>
REVENUE:						
Grant/Contract-Fed	\$12,857,656	\$ 2,661,525	\$ 9,332,300	\$ 220,596	\$ 296,328	\$346,907
Grant/Contract-Non Fed	73,607	0	0	0	73,607	0
Other income	<u>24,198</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>24,198</u>
	<u>12,955,461</u>	<u>2,661,525</u>	<u>9,332,300</u>	<u>220,596</u>	<u>369,935</u>	<u>371,105</u>
EXPENDITURES:						
Personnel	3,386,231	789,391	2,262,923	118,907	149,020	65,990
Fringe Benefits	1,001,911	128,661	762,807	28,663	44,272	37,508
Materials & supplies	417,723	55,329	324,493	7,285	6,345	24,271
Travel & Training	399,683	50	332,410	13,254	40,417	13,552
Consultant & contractual	4,015,343	250	3,930,899	8,478	1,314	74,402
Other	<u>3,734,570</u>	<u>1,687,844</u>	<u>1,718,768</u>	<u>44,009</u>	<u>128,567</u>	<u>155,382</u>
	<u>12,955,461</u>	<u>2,661,525</u>	<u>9,332,300</u>	<u>220,596</u>	<u>369,935</u>	<u>371,105</u>
Excess of revenue over expense	0	0	0	0	0	0
Net Assets, April 01, 2007	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0	<u>0</u>
Net Assets, March 31, 2008	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>

SOUTHERN CALIFORNIA TRIBAL CHAIRMEN'S ASSOCIATION, INC.
COMBINING STATEMENT OF ACTIVITIES – ADMIN. AND GENERAL
FOR THE YEAR ENDED MARCH 31, 2008

EXHIBIT G

	<u>TOTAL</u>	<u>ADMINISTRATIVE AND GENERAL</u>	<u>HI-REZ DIGITAL SOLUTIONS</u>
REVENUE:			
Lease/rental	\$ 671,783	\$ 671,783	\$ 0
Interest	56,323	56,323	0
Other	<u>159,425</u>	<u>102,002</u>	<u>57,423</u>
	<u>887,531</u>	<u>830,108</u>	<u>57,423</u>
EXPENDITURES:			
Personnel	0	0	0
Fringe benefits	65,971	14,718	51,253
Materials & supplies	4,472	4,472	0
Travel & training	115,765	115,504	261
Consultant & contractual	131,794	131,794	0
Other	79,919	74,010	5,909
Depreciation	<u>57,485</u>	<u>57,485</u>	<u>0</u>
	<u>455,406</u>	<u>397,983</u>	<u>57,423</u>
Excess of revenue Over expenditures	432,125	432,125	0
Net Assets, April 01, 2007	<u>3,135,543</u>	<u>3,125,879</u>	<u>9,664</u>
Net Assets, March 31, 2008	<u>\$ 3,567,668</u>	<u>\$ 3,558,004</u>	<u>\$ 9,664</u>

SOUTHERN CALIFORNIA TRIBAL CHAIRMEN'S ASSOCIATION, INC.
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
FOR THE YEAR ENDED MARCH 31, 2008

No prior audit findings scheduled

**REPORT ON INTERNAL CONTROL OVER FINANCIAL
REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON
AN AUDIT OF FINANCIAL STATEMENTS PERFORMED
IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS***

Southern California Tribal
Chairmen's Association, Inc.
Valley Center, California

We have audited the financial statements of the Southern California Tribal Chairmen's Association, Inc. as of and for the year ended March 31, 2008, and have issued our report thereon dated August 6, 2008. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the Southern California Tribal Chairmen's Association, Inc.'s internal control over financial reporting in order to determine our auditing procedures for the purposes of expressing our opinion on the financial statements but not for the purpose of expressing an opinion on the effectiveness of the Southern California Tribal Chairmen's Association, Inc.'s internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Association's internal control over financial reporting.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the association's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles, such that there is more than a remote likelihood that a misstatement of the association's financial statements that is more than inconsequential will not be prevented or detected by the association's internal control.

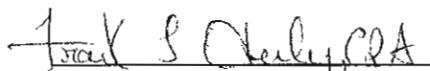
A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the association's internal control.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Southern California Tribal Chairmen's Association, Inc.'s financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

This report is intended for the information of the U.S. Department of Health and Human Services, the Board of Directors, and management and is not intended to be and should not be used by anyone other than these specified parties.


Certified Public Accountant

August 6, 2008
Oklahoma City, Oklahoma

**REPORT ON COMPLIANCE WITH REQUIREMENTS APPLICABLE
TO EACH MAJOR PROGRAM AND INTERNAL CONTROL OVER COMPLIANCE
IN ACCORDANCE WITH OMB CIRCULAR A-133**

Southern California Tribal
Chairmen's Association, Inc.
Valley Center, California

Compliance

We have audited the compliance on the Southern California Tribal Chairmen's Association, Inc., with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement that are applicable to each of its major federal programs for the year ended March 31, 2008. Southern California Tribal Chairmen's Association, Inc.'s major federal programs are identified in the summary of auditor's results section to the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of the Southern California Tribal Chairmen's Association, Inc.'s management. Our responsibility is to express an opinion on the Southern California Tribal Chairmen's Association, Inc.'s compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and OMB Circular A-133, *Audits of States, Local Governments, and Nonprofit Associations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above, that could have a direct and material effect on a major federal program, occurred. An audit includes examining, on a test basis, evidence about the Southern California Tribal Chairmen's Association, Inc.'s compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination on the Southern California Tribal Chairmen's Association, Inc.'s compliance with those requirements.

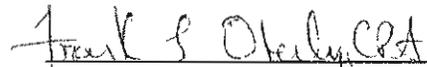
In our opinion, Southern California Tribal Chairmen's Association, Inc. complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year ended March 31, 2008.

Internal Control Over Compliance

The management of Southern California Tribal Chairmen's Association, Inc. is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts, and grants applicable to federal programs. In planning and performing our audit, we considered Southern California Tribal Chairmen's Association, Inc.'s internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133

Our consideration of the internal control over compliance would not necessarily disclose all matters in the internal control that might be material weaknesses. A material weakness is a reportable condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that noncompliance with applicable requirements of laws, regulations, contracts, and grants caused by error or fraud that would be material in relation to a major federal program being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control over compliance and its operation that we consider to be material weaknesses.

This report is intended solely for the information and use of the U.S. Department of Health and Human Services, Board of Directors, and management and it is not intended to be and should not be used by anyone other than these specified parties.


Certified Public Accountant

August 6, 2008
Oklahoma City, Oklahoma

SOUTHERN CALIFORNIA TRIBAL CHAIRMEN'S ASSOCIATION, INC.
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED MARCH 31, 2008

A. Summary of Audit Results

1. The auditor's report expresses an unqualified opinion on the basic financial statements of the Southern California Tribal Chairmen's Association, Inc.
2. No reportable conditions relating to the audit of the basic financial statements are reported in the Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*.
3. No instances of noncompliance material to the basic financial statements of the Southern California Tribal Chairmen's Association, Inc. were disclosed during the audit.
4. No reportable conditions relating to the audit of the major federal awards programs are reported in the Report on Compliance with Requirements Applicable to each Major Program and Internal Control Over Compliance in Accordance with OMB Circular A-133.
5. The auditor's report on compliance for the major federal award programs for the Southern California Tribal Chairmen's Association, Inc. expresses an unqualified opinion.
6. No audit findings relative to the major federal award programs for the Southern California Tribal Chairmen's Association, Inc. are reported.
7. The programs tested as major programs include:

<u>NAME</u>	<u>Grant/contract No.</u>	<u>CFDA No.</u>
U.S. Dept of Health & Human Services:		
Temporary Assistance for Needy Families	G08INCATANF	93.558
Temporary Assistance for Needy Families	G07INCATANF	93.558
Pass-through:		
State of California – Dept of Social Services:		
Temporary Assistance for Needy Families	04-6055	93.558

8. The threshold for distinguishing Types A and B Programs was \$300,000.
9. The Southern California Tribal Chairmen's Association, Inc. was determined to be a low-risk auditee.

Southern California
TRIBAL CHAIRMEN'S
Assoc., Inc.



March 09, 2010

The Honorable Lawrence E. Strickling
Assistant Secretary for Communications and Information
National Telecommunications and Information Agency
Herbert C. Hoover Building (HCHB)
U.S. Department of Commerce / NTIA
1401 Constitution Avenue, N.W.
Washington, D.C. 20230

Dear Assistant Secretary Strickling,

It gives me great pleasure to extend my earnest support for Southern California Tribal Chairmen's Association's (SCTCA) Tribal Digital Village (TDV) through ZeroDivide's application to the National Telecommunications and Information Agency for funding under the Broadband Technology Opportunities Program.

SCTCA/TDV has a proven track record of deploying innovative programs that leverage information and communication technology to benefit vulnerable communities in Southern California tribal communities. But without BTOP funding, the vital task of increasing demand for broadband services within these communities will not be undertaken and a large number of residents will remain on the wrong side of the digital divide, resulting in lower economic opportunities and disenfranchisement from the political process. With this support, NTIA is helping to provide critical technology training, digital media production and civic engagement for our most disadvantaged citizens -- creating a new generation of innovators; building an educated, skilled workforce; and spurring increased access and adoption of broadband technology.

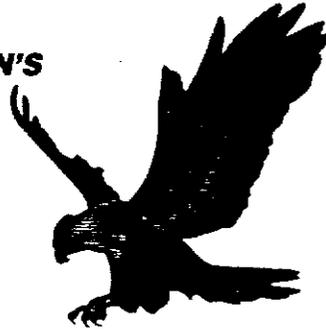
Thank you for taking the time to consider my strong recommendation for SCTCA/TDV and ZeroDivide in enabling NTIA to achieve the American Recovery and Reinvestment Act's goals of spurring job creation and stimulating long-term growth.

Respectfully,

A handwritten signature in black ink, appearing to read 'Robert Smith', written over a white background.

Robert Smith
Chairman, Southern California Tribal Chairmen's Association
Chairman, Pala Band of Mission Indians
P.O. Box 1470
Valley Center, CA 92082

Southern California
TRIBAL CHAIRMEN'S
Assoc., Inc.



March 09, 2010

The Honorable Lawrence E. Strickling
Assistant Secretary for Communications and Information
National Telecommunications and Information Agency
Herbert C. Hoover Building (HCHB)
U.S. Department of Commerce / NTIA
1401 Constitution Avenue, N.W.
Washington, D.C. 20230

Dear Assistant Secretary Strickling,

It gives me great pleasure to extend my earnest support for ZeroDivide's application to the National Telecommunications and Information Agency for funding under the Broadband Technology Opportunities Program (BTOP). Southern California Tribal Chairmen's Association's (SCTCA) Tribal Digital Village (TDV) is a partner with ZeroDivide in this effort to achieve sustainable broadband adoption in vulnerable and disadvantaged communities.

Specifically, we will be working with ZeroDivide to increase broadband adoption and awareness for 19 federally recognized tribes in Southern California, the member tribes of SCTCA. ZeroDivide has a proven track record of deploying innovative programs that leverage information and communication technology to benefit vulnerable communities and we have extensive expertise in the Tribal communities of Southern California, as our organization is directed by the 19 Tribal Chairpersons representing those tribes. But without BTOP funding, the vital task of increasing demand for broadband services within these communities will not be undertaken and a large number of residents will remain on the wrong side of the digital divide, resulting in lower economic opportunities and disenfranchisement from the political process.

With this support, NTIA will help us provide critical technology training, digital media production and civic engagement for the tribal community, among the most disadvantaged citizens in California -- creating a new generation of innovators; building an educated, skilled workforce; and spurring increased access and adoption of broadband technology.

Thank you for your consideration of our critical role in ZeroDivide's BTOP application.
Respectfully,

Robert Smith
Chairman, Southern California Tribal Chairmen's Association
Chairman, Pala Band of Mission Indians
P.O. Box 1470
Valley Center, CA 92082

BTOP SBA Community Anchor Institutions Detail Template

Title: **Tribal Digital Village Broadband Adoption Program**
 Easy Grants ID: **5507**

Facility Name	Organization	Address Line 1	City	State	Zip	Facility Type	Minority Serving Institution Type	Project Role
Pala Learning Center/Library	Pala Tribe		Pala Reservation	CA	92059	Library	N/A	Broadband access point and Community Gather Site/Training
Rincon Indian Education Center/ Library	California Indian Education Center		Rincon Reservation	CA	92082	Library	N/A	Broadband access point and Community Gather Site/Training
Pauma Library	Pauma Tribe		Pauma Reservation	CA	92061	Library	N/A	Broadband access point and Community Gather Site/Training
San Pasqual Education Center and Library	San Pasqual Tribe / Valley Center Unified School District Adult Ed		San Pasqual Reservation	CA	92082	Library	N/A	Broadband access point and Community Gather Site/Training
La Jolla Tribal Office / Library	La Jolla Tribe		La Jolla Reservation	CA	92061	Library	N/A	Community Gathering site
Los Coyotes EPA / Library	Los Coyotes Tribe		Los Coyotes Reservation	CA	92086	Library	N/A	Community Gathering site
Santa Ysabel Resource Center / Library	Santa Ysabel Tribe		Santa Ysabel Reservatio	CA	92070	Library	N/A	Broadband access point and Community Gather Site/Training
Mesa Grande Community Center Building/Library	Mesa Grande Tribe		Mesa Grande Reservatio	CA	92070	Library	N/A	Broadband access point and Community Gather Site/Training
Campo Education Center / Library	California Indian Education Center		Campo Reservation	CA	91905	Library	N/A	Broadband access point and Community Gather Site/Training
Ewiiapaayp Reservation EPA/Library station	Ewiiapaayp Tribe		Ewiiapaayp Reservatio	CA	91901	Library	N/A	EPA Facility, Reservation access point, remote library facility
La Posta Tribal Office / Library	La Posta Tribe		La Posta Reservation	CA	91905	Library	N/A	Community Gathering site
Manzanita MAC Center / Library	Manzanita Activity Center / Tribe		Manzanita Reservation	CA	91905	Library	N/A	Broadband access point and Community Gather Site/Training
Pala Tribal Office	Pala Tribe		Pala Reservation	CA	92059	Other Government Facility	N/A	Community Gathering site
Indian Health Council	IHC	Golsh Rd.	Rincon Reservation	CA	92082	Medical or Healthcare Provider	N/A	Community Health Facility/Community Gathering Point
La Jolla Gymnasium	La Jolla Tribe		La Jolla Reservation	CA	92061	Other Community Support Organization	N/A	Broadband access point and Community Gather Site/Training
Los Coyotes Tribal Office	Los Coyotes Tribe		Los Coyotes Reservation	CA	92086	Other Government Facility	N/A	Community Gathering site
San Pasqual Community Hall	San Pasqual Tribe		San Pasqual Reservation	CA	92082	Other Government Facility	N/A	Broadband access point and Community Gather Site/Training
Pala Fire Station	Pala Tribe		Pala Reservation	CA	92059	Public Safety Entity	N/A	Public Safety/Training facility
Rincon Fire Station	Rincon Tribe		Rincon Reservation	CA	92082	Public Safety Entity	N/A	Public Safety/Training facility
San Pasqual Fire Station	San Pasqual Tribe		San Pasqual Reservation	CA	92082	Public Safety Entity	N/A	Public Safety/Training facility
Mesa Grande Fire Station	Mesa Grande Tribe		Mesa Grande Reservatio	CA	92070	Public Safety Entity	N/A	Public Safety/Training facility
Santa Ysabel IHC office	IHC		Santa Ysabel Reservatio	CA	92070	Medical or Healthcare Provider	N/A	Public Safety/Training facility
Barona Museum	Barona Tribe		Barona Reservation	CA	92040	Other Community Support Organization	N/A	Broadband access point and Community Gather Site/Training

Facility Name	Organization	Address Line 1	City	State	Zip	Facility Type	Minority Serving Institution Type	Project Role
Viejas Tribal Office	Viejas Tribe		Viejas Reservation	CA	91901	Other Government Facility	N/A	Community Gathering site
Sycuan Tribal Office	Sycuan Tribe		Sycuan Reservation	CA	92019	Other Government Facility	N/A	Community Gathering site
Jamul Tribal Office	Jamul Tribe		Jamul Reservation	CA	91935	Other Government Facility	N/A	Community Gathering site
Inaja-Cosmit Tribal Office	Inaja Tribe		Escondido	CA	92025	Other Government Facility	N/A	Community Gathering site
Tribal Digital Village	SCTCA Facility	36146 Pala Temecula Rd.	Pala Reservation	CA	92059	Other Community Support Organization	N/A	Broadband access point and Community Gather Site/Training
Rez Valley Studios	SCTCA Facility	36146 Pala Temecula Rd.	Pala Reservation	CA	92059	Other Community Support Organization	N/A	Broadband access point and Community Gather Site/Training
Pauma Tribal Office	Pauma Tribe		Pauma Reservation	CA	92061	Other Government Facility	N/A	Community Gathering site