

# Crow Tribal Legislative Branch of Government

**Speaker of the House**  
Senator Frank White Clay

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*The People's Branch of Government*

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January 17, 2019

Dear Crow Tribal General Council Member, and  
Honorable Executive Branch Secretary R. Knute Old Crow,

As Speaker of the House, it is my duty to give notice to the Crow Tribal General Council that no complete report was made by Executive Branch Chairman AJ Not Afraid, Jr. pursuant to Legislative Resolution 10-21 ("A Resolution of the Crow Tribal Legislature to Establish Executive Branch Reporting Standards and to Enhance Reporting to the Crow Tribal General Council"). The Legislative Resolution explains what needs to be in the Quarterly Financial Reports from Executive Branch.

The Legislative Branch received a report from Chairman AJ Not Afraid, on January 14, 2019. It is attached to this letter. The report is not a complete financial report. It does not comply with applicable Generally Accepted Accounting Principles and Governmental Accounting Standards Board promulgated rules and guidelines applicable to financial reporting in government.

At a minimum, an accurate and complete income statement, balance sheet of tribal assets and liabilities, budget performance report, and a statement of cash flows from all tribal activities must be included. I am requesting a written explanation from Secretary Old Crow why an incomplete financial quarterly report was made to the Legislative Branch and when a Quarterly Financial Report which comports with Crow Law will be submitted.

I look forward to your reply regarding this personnel matter by end of day today.

Thank you,

Speaker Frank White Clay  
Black Lodge District Representative