

1. Senior Management

- a. Station Manager – Udell Opaha

2. Board of Directors

- a. White Mountain Apache Tribal Council

http://www.wmat.nsn.us/tribal_council.html

3. Community Advisory Board

- a. White Mountain Apache Tribe is a Sovereign Nation with its own adopted constitution.

<http://www.wmat.us/Legal/Constitution.html>

4. Open Meetings

- White Mountain Apache Tribal Council meet on the first Wednesday of every month.

5. Audited Financial Statements

- a. Does Not Apply

6. Information about how to obtain copies of annual financial reports

To request copies Contact: Udell Opaha, KNNB, knnb@wmat.nsn.us

7. IRS Form 990

- a. Indian tribal governments are exempt from filing ORS form 990, Revenue Procedure 95-48 1995-2 C.B. 418

8. If Grantee is not required by IRS to file an IRS Form 990, compensation information, unless prohibited by law, comparable to the information outlined in the IRS Form 990 Part VII A, and contractor compensation in IRS Form 990 Part VII B

- a. Does Not Apply

9. Donor Privacy:

“In accordance with federal and state laws regarding donor privacy and data security, KNNB does not disclose donor information to third parties nor rent donor information to, or exchange such information with political organizations and/or candidates.”