

PART
(B)

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INDEPENDENT AUDITOR'S REPORT
ON SUPPLEMENTARY INFORMATION

To the Board of Directors
Cangleska, Inc.
PO Box 638
Kyle, South Dakota, 57752

Our report on our audit of the basic financial statements of Cangleska, Inc. for their years ended September 30, 2007 and 2006 appears on page one. That audit was conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The combining and individual fund financial statements as listed in the accompanying table of contents are presented for purposes of additional analysis and are not a required part of the financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, Audits of States, Local Governments and Non-Profit Organizations, 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, except for the possible effects of the conditions described in the preceding paragraph, such information is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Kinner & Company Ltd

Kinner & Company Ltd
Certified Public Accountants
Brookings, South Dakota

September 4, 2008

CANGLESKA, INC.

COMBINING STATEMENT OF FINANCIAL POSITION - TEMPORARILY RESTRICTED FUNDS - BY FUNDING SOURCE AS OF SEPTEMBER 30, 2007

	ALL FEDERAL FUNDING	FOUNDATIONS	TOTAL (MEMO ONLY) 2007	TOTAL (MEMO ONLY) 2006
ASSETS				
Cash	\$ 122,276.94	\$ -	\$ 122,276.94	\$ 74,886.30
Due from Grantor	340,090.07	-	340,090.07	289,485.21
TOTAL ASSETS	\$ 462,367.01	\$ -	\$ 462,367.01	\$ 364,371.51
LIABILITIES AND NET ASSETS				
LIABILITIES				
Deficit Cash	\$ 340,194.64	\$ -	\$ 340,194.64	\$ 275,021.14
Accrued Expenses	906.36	-	906.36	-
Accrued Vacation Payable	-	-	-	14,656.61
Line of Credit	-	-	-	10,059.51
Due to Grantor	121,820.58	-	121,820.58	64,513.34
Total Liabilities	462,921.58	-	462,921.58	364,250.60
NET ASSETS				
Net Assets - Temporarily Restricted	(54.57)	-	(54.57)	120.91
Total Net Assets	(54.57)	-	(54.57)	120.91
TOTAL LIABILITIES AND NET ASSETS	\$ 462,367.01	\$ -	\$ 462,367.01	\$ 364,371.51

See notes to supplementary information

CANGLESKA, INC.

COMBINING STATEMENT OF ACTIVITIES - TEMPORARILY RESTRICTED FUNDS
 - BY FUNDING SOURCE
 FOR THE YEAR ENDED SEPTEMBER 30, 2007

	ALL FEDERAL FUNDING	FOUNDATIONS	TOTAL (MEMO ONLY) 2007	TOTAL (MEMO ONLY) 2006
SUPPORT				
Passed Through Oglala Sioux Tribe	\$ 902,501.97	-	\$ 902,501.97	\$ 843,304.37
Passed Through State of South Dako	35,894.00	-	35,894.00	-
Direct Awards	2,878,805.16	-	2,878,805.16	2,137,155.32
Other Income	-	-	-	50,000.00
Total Revenues	3,817,201.13		3,817,201.13	3,030,459.69
EXPENSES				
Salaries	-	-	2,038,881.26	1,640,076.08
Employee Benefits	373,666.64	-	373,666.64	298,166.56
Travel	322,038.68	-	322,038.68	235,121.37
Training	2,884.16	-	2,884.16	63,767.06
Repairs/Maintenance	2,795.79	-	2,795.79	1,700.08
Supplies	212,852.38	-	212,852.38	137,939.53
Contractual	340,324.50	-	340,324.50	85,543.35
Equipment	147,511.35	-	147,511.35	9,225.00
Other Operating	376,921.85	-	376,921.85	559,477.57
Total Expenses	3,817,876.61		3,817,876.61	3,031,016.60
Increase (Decrease) in Net Assets	(675.48)	-	(675.48)	(556.91)
Net Assets at Beginning of Year	120.91	-	120.91	677.82
Net Assets at End of Year	\$ (554.57)		\$ (554.57)	\$ 120.91

See notes to supplementary information

CANGLESKA, INC.

COMBINING STATEMENT OF FINANCIAL POSITION - TEMPORARILY RESTRICTED FUNDS ALL FEDERAL FUNDING AS OF SEPTEMBER 30, 2007

ASSETS	DEPARTMENT OF JUSTICE	DEPARTMENT OF HHS	TOTAL (MEMO ONLY)	
			2007	2006
Current Assets				
Cash	\$ 98,163.47	\$ 24,113.47	\$ 122,276.94	\$ 74,886.30
Due from Grantor	255,941.24	84,148.83	340,090.07	239,485.21
TOTAL ASSETS	\$ 354,104.71	\$ 108,262.30	\$ 462,367.01	\$ 314,371.51
LIABILITIES AND NET ASSETS				
LIABILITIES				
Deficit Cash	\$ 255,491.24	\$ 84,703.40	\$ 340,194.64	\$ 225,021.14
Accrued Expenses	906.36	-	906.36	-
Accrued Vacation Payable	-	-	-	14,656.61
Line of Credit	-	-	-	10,059.51
Due to Grantor	97,707.11	24,113.47	121,820.58	64,513.34
Total Liabilities	<u>354,104.71</u>	<u>108,816.87</u>	<u>462,921.58</u>	<u>314,250.60</u>
NET ASSETS				
Net Assets - Temporarily Restricted	(0.00)	(554.57)	(554.57)	120.91
Total Net Assets	\$ 354,104.71	\$ 108,262.30	\$ 462,367.01	\$ 314,371.51

See notes to supplementary information

CANGLESKA, INC.

**COMBINING STATEMENT OF ACTIVITIES - TEMPORARILY RESTRICTED FUNDS
ALL FEDERAL FUNDING
FOR THE YEAR ENDED SEPTEMBER 30, 2007**

	DEPARTMENT OF JUSTICE	DEPARTMENT OF HHS	TOTAL (MEMO ONLY)
			2007
			2006
Passed Through Oglala Sioux Tribe	\$ 649,022.03	\$ 253,479.94	\$ 843,304.37
Passed Through State of South Dakota	31,899.00	3,995.00	35,894.00
Direct Awards	980,675.97	1,898,129.19	-
Total Revenues	1,661,597.00	2,155,604.13	2,980,459.69
 EXPENSES			
Salaries	1,123,589.41	915,291.85	2,038,881.26
Employee Benefits	174,398.77	199,267.87	373,666.64
Travel	54,476.00	267,562.68	322,038.68
Training	7,900.00	(5,015.84)	2,884.16
Repairs/Maintenance	1,309.89	1,485.90	2,795.79
Supplies	57,389.08	155,463.30	212,852.38
Contractual	59,441.48	280,883.02	340,324.50
Equipment	102,161.54	45,349.81	147,511.35
Other Operating	80,930.83	295,991.02	376,921.85
Total Expenses	1,661,597.00	2,156,279.61	2,981,016.60
 Increase (Decrease) in Net Assets			
Net Assets at Beginning of Year	(0.00)	120.91	120.91
Net Assets at End of Year	\$ (0.00)	\$ (554.57)	\$ 120.91

See notes to supplementary information

CANGLESKA, INC.

COMBINING AND INDIVIDUAL FUND STATEMENT OF FINANCIAL POSITION - TEMPORARILY RESTRICTED FUNDS
 U.S. DEPARTMENT OF JUSTICE
 AS OF SEPTEMBER 30, 2007

		EDWARD BYRNE JUSTICE ASSISTANCE		GRANTS TO INDIAN TRIBAL		VISITATION PROJECT		STOP-VAWA STATE		VOC/N STATE		SD-DV COALITION		RURAL DV/CVE- CANGLESKA		CIVIL LEGAL ASSIST		TOTAL (MEMO ONLY) 2006	
		(Fund 31)		(Fund 41)		(Fund 15)		(Fund 81)		(Fund 83)		(Fund 93)		(Fund 94)		(Fund 95)			
		Temporarily Restricted		Temporarily Restricted		Temporarily Restricted		Temporarily Restricted		Temporarily Restricted		Temporarily Restricted		Temporarily Restricted		Temporarily Restricted			
ASSETS		\$ 38,898.19	\$ 15,855.00	\$ -	\$ 61,651.08	\$ -	\$ 190,791.22	\$ -	\$ 12,486.49	\$ -	\$ 10,396.83	\$ -	\$ 24,025.90	\$ 354,104.71	\$ 152,141.70				
Net Assets From Grantor																			
ASSETS		\$ 38,898.19	\$ 15,855.00		\$ 61,651.08		\$ 190,791.22		\$ 12,486.49		\$ 10,396.83		\$ 24,025.90		\$ 354,104.71		\$ 152,141.70		
LIABILITIES AND NET ASSETS																			
		LIABILITIES		LIABILITIES		LIABILITIES		LIABILITIES		LIABILITIES		LIABILITIES		LIABILITIES		LIABILITIES			
Net Cash		\$ 38,898.19	\$ 15,855.00	\$ -	\$ 256.36	\$ 190,341.22	\$ -	\$ -	\$ -	\$ 200.00	\$ -	\$ 10,396.83	\$ -	\$ 255,491.24	\$ 96,142.19				
Accrued Expenses																			
Accrued Vacation Payable																			
Deferred Credit																			
to Grantor																			
Total Liabilities																			
NET ASSETS		\$ 38,898.19	\$ 15,855.00		\$ 61,651.08		\$ 190,791.22		\$ 12,486.49		\$ 10,396.83		\$ 24,025.90		\$ 354,104.71		\$ 152,141.70		
Assets - Temporarily Restricted																			
Total Net Assets																			
ALL LIABILITIES AND NET ASSETS		\$ 38,898.19	\$ 15,855.00		\$ 61,651.08		\$ 190,791.22		\$ 12,486.49		\$ 10,396.83		\$ 24,025.90		\$ 354,104.71		\$ 152,141.70		

See notes to supplementary information
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CANGLESKA, INC.

COMBINING AND INDIVIDUAL FUND STATEMENT OF ACTIVITIES - TEMPORARILY RESTRICTED FUNDS
U.S. DEPARTMENT OF JUSTICE
FOR THE YEAR ENDED SEPTEMBER 30, 2007

EDWARD BYRNE JUSTICE ASSISTANCE		STOP INDIAN TRIBAL PROJECT		VISITATION PROJECT		STOP-NAWA STATE (Fund 80)		VCCAV STATE (Fund 83)		SD-DV COALITION (Fund 93)		RURAL DV/CVE- CANGLESKA (Fund 94)		CIVIL LEGAL ASSIST (Fund 95)		TOTAL (AMEMO ONLY)		
PERIODIC ARREST	(Fund 30)	PERIODIC STOP Temporarily Restricted	(Fund 40)	PERIODIC VISITATION Temporarily Restricted	(Fund 41)	PERIODIC STOP-NAWA Temporarily Restricted	(Fund 80)	PERIODIC VCCAV Temporarily Restricted	(Fund 83)	PERIODIC SD-DV COALITION Temporarily Restricted	(Fund 93)	PERIODIC RURAL DV/CVE- CANGLESKA Temporarily Restricted	(Fund 94)	PERIODIC CIVIL LEGAL ASSIST Temporarily Restricted	(Fund 95)	PERIODIC TOTAL (AMEMO ONLY)	(Fund 95)	
PORT ed Through Oglala Sioux Tribe sed Through State of South Dakota ci Awards	\$ 217,394.30	\$ 15,855.00	\$ 130,135.14	\$ 48,143.93	\$ 237,493.66	\$ 6,000.00	\$ 25,899.00	\$ -	\$ -	\$ -	\$ -	\$ 649,022.03	\$ 667,891.10	\$ 31,899.00	\$ 980,675.97	\$ 783,329.66	\$ 2007	\$ 2006
Total Revenues	<u>217,394.30</u>	<u>15,855.00</u>	<u>130,135.14</u>	<u>48,143.93</u>	<u>237,493.66</u>	<u>6,000.00</u>	<u>25,899.00</u>	<u>6,000.00</u>	<u>25,899.00</u>	<u>360,242.54</u>	<u>360,242.54</u>	<u>387,849.40</u>	<u>387,849.40</u>	<u>232,584.03</u>	<u>232,584.03</u>	<u>1,661,597.00</u>	<u>1,418,220.76</u>	
ENSES																		
aries	169,158.48	-	125,723.21	13,989.06	100,099.89	-	20,762.27	229,309.82	309,204.58	155,342.10	1,123,589.41	897,390.65						
ployee Benefits	31,553.04	-	4,432.12	2,221.01	12,857.52	-	3,564.15	27,600.60	62,263.79	29,906.54	174,598.77	123,816.68						
nel	1,271.90	-	(1,112.24)	8,039.61	271.70	-	-	43,071.19	1,275.59	1,658.25	54,476.00	13,634.55						
dining	-	-	-	-	-	-	-	7,900.00	-	-	-	7,900.00						
airs/Maintenance	(412.37)	-	1,722.26	-	-	-	-	-	-	-	-	-						
plies	8,411.55	15,855.00	1,928.28	188.75	7,867.51	-	-	12,727.89	3,830.17	6,519.93	1,309.89	965.31						
ntactual	7,691.70	-	5,016.96	2,890.00	4,677.81	-	-	27,294.65	(9,685.72)	21,696.08	59,441.48	46,520.72						
ipment	-	-	(7,575.45)	20,905.50	9,607.69	6,000.00	1,572.58	12,336.39	20,960.99	17,431.13	102,161.54	97,275.00						
ter Operating	(310.00)	-	-	-	-	-	-	-	-	-	80,930.83	155,646.18						
otal Expenses	<u>217,394.30</u>	<u>15,855.00</u>	<u>130,135.14</u>	<u>48,143.93</u>	<u>237,493.66</u>	<u>6,000.00</u>	<u>25,899.00</u>	<u>6,000.00</u>	<u>25,899.00</u>	<u>360,242.54</u>	<u>387,849.40</u>	<u>232,584.03</u>	<u>1,661,597.00</u>	<u>1,418,220.76</u>				
crease (Decrease) in Net Assets																		
Assets at Beginning of Year	<u>(0.00)</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>		
Assets at End of Year	<u>\$ (0.00)</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>		

See notes to supplementary information
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CANGLESKA, INC.

COMBINING AND INDIVIDUAL FUND STATEMENT OF FINANCIAL POSITION - TEMPORARILY RESTRICTED FUNDS
 U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES
 AS OF SEPTEMBER 30, 2007

	ESSENTIAL SERVICES (Fund 4)	FVPSA/FED (Fund 50)	Temporarily Restricted	FVPSA/ STATE (Fund 82)	SIRC I (Fund 90)	Temporarily Restricted	PROGRAM INCOME SIRC II (Fund 91)	WOMEN RECLAIMING SACREDNESS (Fund 96)	FATHERHOOD (Fund 97)	TOTAL (MEMO ONLY)	
										2006	2007
ASSETS											
Net Assets sh	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,113.47	\$ -	\$ -	\$ 24,113.47	\$ 25,402.06
From Grantor											
TOTAL ASSETS	\$ -	\$ -	\$ -	\$ 84,148.83	\$ -	\$ 84,148.83	\$ 24,113.47	\$ -	\$ -	\$ 108,267.30	\$ 162,229.81
LIABILITIES AND NET ASSETS											
LIABILITIES											
Cit Cash to Grantor	\$ 554.57	\$ -	\$ -	\$ -	\$ 84,148.83	\$ -	\$ 24,113.47	\$ -	\$ -	\$ 84,703.40	\$ 128,578.95
of Credit	-	-	-	-	-	-	-	-	-	24,113.47	25,066.07
ued Vacation Payable	-	-	-	-	-	-	-	-	-	-	5,386.68
otal Liabilities	<u>554.57</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 84,148.83</u>	<u>\$ -</u>	<u>\$ 24,113.47</u>	<u>\$ -</u>	<u>\$ -</u>	<u>108,816.87</u>	<u>3,077.20</u>
NET ASSETS											
Assets - Temporarily Restricted	<u>(554.57)</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>(554.57)</u>	<u>120.91</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 84,148.83</u>	<u>\$ 24,113.47</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 108,267.30</u>	<u>\$ 162,229.81</u>

See notes to supplementary information

CANGLESKA, INC.

COMBINING AND INDIVIDUAL STATEMENT OF ACTIVITIES - TEMPORARILY RESTRICTED FUNDS
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES
FOR THE YEAR ENDED SEPTEMBER 30, 2007

	ESSENTIAL SERVICES (Fund 4)	FVPSA/F (Fund 50)	FVPSA/ STATE (Fund 82)	SIRC I (Fund 90)	PROGRAM INCOME SIRC II (Fund 91)	WOMEN RECLAIMING SACREDNESS (Fund 96)	FATHERHOOD (Fund 97)	TOTAL (MEMO ONLY)	
								2007	2006
PORT ssed Through Oglala Sioux Tribe	\$ 253,479.94	\$ 3,995.00	\$ 3,995.00	\$ 1,189,293.08	\$ 10,836.11	\$ 298,000.00	\$ 400,000.00	\$ 253,479.94	\$ 175,413.27
ssed Through State of South Dakota	-	-	-	-	-	-	-	3,995.00	3,995.00
rect Awards	-	-	-	-	-	-	-	1,898,129.19	1,356,825.66
Total Revenues	253,479.94	3,995.00	3,995.00	1,189,293.08	10,836.11	298,000.00	400,000.00	2,155,604.13	1,532,238.93
PENSES									
Salaries	20,599.37	-	-	527,309.86	(769.20)	182,868.97	185,282.85	915,291.85	742,685.43
Employee Benefits	44,416.72	-	-	102,130.88	3,10.74	26,311.32	26,098.21	199,267.87	138,662.53
Travel	56,672.67	-	-	137,424.07	2,216.25	12,712.53	58,537.16	267,562.68	95,300.56
Training	-	-	-	(5,015.84)	-	-	-	(5,015.84)	63,767.06
Repairs/Maintenance	1,485.90	-	-	-	-	-	-	1,485.90	734.77
Applies	49,833.02	-	-	57,004.77	7,681.03	20,820.10	20,114.38	155,463.30	48,833.71
Contractual	675.48	2,196.00	-	205,937.14	3,780.00	26,525.36	41,769.04	280,883.02	39,022.63
Equipment	-	-	-	-	-	28,000.00	17,349.81	45,349.81	-
Other Operating	-	78,266.26	-	3,995.00	159,486.36	2,633.13	761.72	50,848.55	295,991.02
Total Expenses	675.48	253,479.94	3,995.00	1,189,293.08	10,836.11	298,000.00	400,000.00	2,156,279.61	1,532,795.84
crease (Decrease) in Net Assets									
(675.48)	-	-	-	-	-	-	-	(675.48)	(556.91)
Assets at Beginning of Year	120.91	-	-	-	-	-	-	120.91	677.82
Assets at End of Year	\$ (54.57)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (554.57)	\$ 120.91

See notes to supplementary information

CANGLESKA, INC.

COMBINING AND INDIVIDUAL FUND STATEMENT OF FINANCIAL POSITION TEMPORARILY RESTRICTED FUNDS

FOUNDATIONS

AS OF SEPTEMBER 30, 2007

	MS Foundation (Fund 21)	TOTAL (MEMO ONLY) 2007	TOTAL (MEMO ONLY) 2006
ASSETS			
Current Assets			
Cash - Checking	\$ -	\$ -	\$ -
Due from Grantor	-	-	50,000.00
TOTAL ASSETS	\$ -	\$ -	\$ 50,000.00
LIABILITIES AND NET ASSETS			
LIABILITIES			
Deficit Cash	\$ -	\$ -	\$ 50,000.00
Due to Grantor	-	-	-
Total Liabilities	-	-	50,000.00
NET ASSETS			
Net Assets - Unrestricted	-	-	-
TOTAL LIABILITIES AND NET ASSETS	\$ -	\$ -	\$ 50,000.00

See notes to supplementary information

CANGLESKA, INC.

COMBINING AND INDIVIDUAL FUNDS STATEMENT OF ACTIVITIES
TEMPORARILY RESTRICTED FUNDS

FOUNDATIONS

FOR THE YEAR ENDED SEPTEMBER 30, 2007

	MS Foundation (Fund 21)	TOTAL (MEMO ONLY) 2007	TOTAL (MEMO ONLY) 2006
Temporarily Restricted			
	\$ -	\$ -	\$ 50,000.00
SUPPORT			
Other Income			
Total Revenues			\$ 50,000.00
EXPENSES			
Employee Benefits	-	-	35,687.35
Travel	-	-	2,186.26
Supplies	-	-	12,084.15
Contractual	-	-	-
Equipment	-	-	-
Other Operating	-	-	42.24
Total Expenses			\$ 50,000.00
Increase (Decrease) in Net Assets			
Financing Uses			-
Net Assets at Beginning of Year			-
Net Assets at End of Year			\$ -

See notes to supplementary information

CANGLESKA, INC.

COMBINING AND INDIVIDUAL FUND STATEMENT OF FINANCIAL POSITION

GENERAL FUND TYPES

UNRESTRICTED

AS OF SEPTEMBER 30, 2007

	ASSETS	Native American Bank (Fund 2)	Construction Projects (Fund 3)	Cangleska, Inc. (Fund 5)	CASA (Fund 11)	Waage Project (Fund 11)	TOTAL (MEMO ONLY) 2007	TOTAL (MEMO ONLY) 2006
h - Checking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
h - Savings								
estment	30,714.92			3,824.42		3,824.42	3,824.42	4,000.50
o from Other Agents				186.15		186.15	30,901.07	27,642.86
TOTAL ASSETS	<u>\$ 30,714.92</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 4,010.57</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 34,725.49</u>	<u>\$ 196,782.93</u>
LIABILITIES AND NET ASSETS								
LIABILITIES								
sh Deficit	\$ -	\$ 234,538.61	\$ 8,486.81	\$ 27,485.35	\$ -	\$ 1,040.46	\$ 271,551.23	\$ 99,777.36
crued Expenses								
crued Vacation Payable				30,519.63			30,519.63	14,728.92
ort Term Notes Payable							1,000,000.00	
ne of Credit				50,668.33			50,668.33	40,244.03
ne to Other Agents								20,162.20
Total Liabilities	<u>\$ -</u>	<u>1,234,538.61</u>	<u>8,486.81</u>	<u>108,673.31</u>	<u>\$ -</u>	<u>1,040.46</u>	<u>1,352,739.19</u>	<u>174,912.51</u>
NET ASSETS								
et Assets - Unrestricted	<u>\$ 30,714.92</u>	<u>(1,234,538.61)</u>	<u>(8,486.81)</u>	<u>(104,662.74)</u>	<u>\$ -</u>	<u>(1,040.46)</u>	<u>(1,318,013.70)</u>	<u>21,870.42</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 30,714.92</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 4,010.57</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 34,725.49</u>	<u>\$ 196,782.93</u>

See notes to supplementary information

CANGLESKA, INC.

COMBINING AND INDIVIDUAL FUND STATEMENT OF ACTIVITIES GENERAL FUND TYPES UNRESTRICTED

FOR THE YEAR ENDED SEPTEMBER 30, 2007

	Wells Fargo (Fund 1) Unrestricted	Native American Bank (Fund 2) Unrestricted	Construction Projects (Fund 3) Unrestricted	Cangleska, Inc. (Fund 5) Unrestricted	Waagie Project (Fund 11) Unrestricted	TOTAL (MEMO ONLY) 2007	TOTAL (MEMO ONLY) 2006
PORT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500,000.00
rect Award							
ter Income							
Total Revenues	3,122.06			168,250.21		171,372.27	233,546.14
PENSES							
laries	0.00	6,731.20	30,128.24		36,859.44	66,435.65	
Employee Benefits	0.00	744.06	(39.67)		704.39	8,444.80	
avel	0.00	883.55	1,598.08		3,442.65	12,061.36	
pairs/Maintenance						3,988.13	
plies	0.00	128.00	7,060.96		7,268.40	50,374.85	
ontractual	0.00		7,787.49		7,787.49	386,304.48	
quipment	1,370,353.74		-		1,370,353.74	23,700.60	
ther Operating	0.00		84,790.28		84,840.28	46,210.63	
Total Expenses	50.00	1,370,353.74	8,486.81	131,325.38	1,040.46	1,511,256.39	597,519.90
Increase (Decrease) in Net Assets	3,072.06	(1,370,353.74)	(8,486.81)	36,924.83	(1,040.46)	(1,339,884.12)	136,026.24
net Assets at Beginning of Year	27,642.86	135,815.13	-	(141,587.57)	-	21,870.42	(114,155.82)
net Assets at End of Year	\$ 30,714.92	\$ (1,234,538.61)	\$ (8,486.81)	\$ (104,662.74)	\$ (1,040.46)	\$ (1,318,013.70)	\$ 21,870.42

See notes to supplementary information