IN THE NOOKSACK TRIBAL COURT

RUDY ST. GERMAIN, et al.,

NO. 2013-CI-CL-005

Plaintiffs,

DECLARATION OF LEAH ZAPATA

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ROBERT KELLY, et al.,

Defendants.

I, Leah Zapata, declare as follows:

- I am an enrolled member of the Nooksack Tribe. I am 1/4 Nooksack blood, and 1. 3/4 Filipino. I descend from Louisa Johnson George. I am not proposed for disenrollment, or a member of the "Nooksack 306."
- Until December 27, 2013, I worked in the Tribe's accounting department for 31 2. years. I started working there when I was 13 years old. For almost eight of those years, I also served on the Nooksack Tribal Council. From 1997 until 2004, I was on Council; for 3 1/2 of those years, I was the Tribal Treasurer. On the morning of Friday, December 27, a day when the Tribe was closed for the holidays, I was visited by the Tribal Police at my home. A Tribal cop handed be a termination letter and left a box with my belongings from my office on my front doorstep. I was fired by the prevailing faction of the Nooksack Tribal Council, for no just reason.
- Before I was fired, I served as an accounting specialist. My job description 3. included responsibilities for making the Tribe's per capita distributions to Tribal members,

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including school supplies stipends and Christmas support payments. Along with my fellow accounting specialist, Jennifer George – who was also fired on December 27 in the same manner – handled those distributions over the last several years. Those distributions are funded from the Tribe's general operations account with Bank of America, which is comprised of monies generated from grants, Tribal enterprises, and the Tribe's two casinos. To make the school supplies stipends and Christmas support payments, the Tribe has established a separate Bank of American account. Monies are transferred from the Tribe's general operations account, into the distributions account, in order to fund the Tribe's per capita distributions to Tribal members.

- 4. This summer, Jennifer and I prepared all of the checks for the school supply stipends. We were told by our manager, Nadine Zapata who too was fired on December 27 in that same way that according to the Tribal Council, the stipends were only to be made payable to Tribal member children or students who were not proposed for disenrollment; who were not among the "Nooksack 306." We followed that directive although I thought (to myself) that excluding certain Tribal children from school supplies monies was disgusting. I know some of the children who were excluded and I know how awful that made them feel. I was ashamed of my Tribe and Tribal Council for cutting our youngest Tribal members out of those distributions for political reasons.
- 5. Although both Jennifer and I handled the Christmas support distributions in prior years, I was largely excluded from that process this year. Instead the Christmas support distributions were handled by Roy Bailey and Elizabeth King George of the Enrollment Department. Jennifer and I were again told by Nadine that the Tribal Council had directed that the Nooksack 306 were not to receive Christmas support payments this year.
- 6. Roy and Elizabeth caused the Christmas support checks to be mailed out on December 11, 2013, even though they originally intended to mail them out on December 12,

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Mailing: P.O. Box 15146 Seattle, WA 98115 (206) 557-7509 2013. I heard on December 11 that the Tribal Court was going to issue some form of ruling by the end of that day, but I know that the checks were rushed off to the post office before that could happen.

- 7. As is typical with all of the Tribe's per capita distributions to Tribal members, several Christmas support checks were not deliverable or returned in the mail to the Tribe. That typically results from the Tribe not having current contact information, or child custody or guardianship information. The Tribe allows Christmas support checks to be issued to Tribal members until March.
- 8. The only thing that I was allowed to do in regard to this year's Christmas support distributions was help issue new checks to people who did not get them in the original mailing. Frank Leyva, an assistant to the Tribal Treasurer Abby Smith, asked Jennifer and I to help issue about 20 checks. Stop payments had been made on some or all of those checks. I recall that we issued checks to Tribal members who were once in prison but who had been released; and to the parents of children or guardians of foster children because their custody or guardianship information on file with the Tribe was not current.
- 9. On Thursday, December 19, and Friday, December 20, 2013 (which was a day the Tribe closed due to snow), Jennifer and I helped issue approximately 20 Christmas support checks to Tribal members, as Frank asked us to do. On Thursday, Frank had Jennifer print a set of Christmas support checks, each in the amount of \$250, and I stuffed those checks into envelopes for mailing. On Friday, I watched Jennifer print another set of \$250 Christmas support checks, while I was busy doing other time-sensitive accounting work. One of the minors whose \$250 Christmas support payment Jennifer issued on December 20, was my grandson, Damon Zapata.
- 10. On December 19 and 20, we did not issue any Christmas support checks to any member of the Nooksack 306. We were never told to issue them \$250 checks as well. As with

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the school supply stipends, I am disgusted that over 300 of my fellow Tribal members were denied Christmas support. Twice this year the Tribal Council has made Tribal children to feel less than equal. That type of greed, vendetta and hate is simply not the Nooksack way.

11. Members of the Nooksack 306 are still enrolled with the Nooksack Tribe and they deserve to be treated equally and with respect.

The foregoing statement is made under penalty of perjury under the laws of the Nooksack

Tribe and the State of Washington and is true and correct.

DATED this 2nd day of January, 2014.

Leah Zapata