

# Tribal Accounting & Financial Solutions

Offering comprehensive expertise and customized services, **Bland & Associates, P.C.** has represented Native American Tribes and Tribal organizations for over 30 years. Our extensive experience in serving Tribal organizations, gaming operations, and other Tribal entities, has instilled us with a passion for personalized assistance and consultation.

**Bland & Associates, P.C.** is proud to provide our package of financial solutions to Native American Tribes and Tribal entities. We provide a comprehensive accounting solution focused around timely and accurate financial reporting tailored to meet the client's specific needs:

- installing and implementing new software package
- reviewing and updating current accounting procedures
- assisting with day-to-day accounting operations
- training the client's current accounting personnel
- preparing monthly financial statements
- reporting monthly financial health to the Tribe's key stakeholders

Our services go beyond just the debits and credits of the numbers; **we bring comprehensive expertise focused on a financial solution.** We cover all facets of fiscal management and responsibility. For example, assisting the Tribe's personnel with grant management, treasury management, banking, investing, and budgeting. **Bland & Associates, P.C.** is not only focused on your accounting, we are focused on your long-term financial sustainability.

In addition to providing your organization with a complete financial solution, we pride ourselves on our working relationships with Tribal funding agencies and oversight agencies. We have strong working relationships with the following organizations:

- the Bureau of Indian Affairs
- Indian Health Services
- Department of Housing and Urban Development
- the Office of the Inspector General
- the Office of Trust Fund Management
- the Native American Rights Fund (NARF)
- the Inter-Tribal Monitoring Association (ITMA)
- the National Congress of American Indians (NCAI)
- the Government Accountability Office

We also provide all the key functions you need in your day-to-day accounting such as:

- perform monthly reconciliations for key financial accounts
- prepare monthly financial statements
- provide a complete audit workpaper package for external auditors
- prepare annual Schedule of Expenditures of Federal and State Awards
- review and update internal controls
- assist with grant and contract compliance for all agencies
- implement electronic records retention
- compile and adhere to corrective action plans
- train key personnel on grant compliance and OMB Circulars
- prepare indirect cost proposals



For more information or an appointment call us at 402.397.8822 or find us on the web at [www.BlandCPA.com](http://www.BlandCPA.com)



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