

**UNITED STATES DISTRICT COURT  
DISTRICT OF NEW MEXICO**

**RAMAH NAVAJO CHAPTER,  
OGLALA SIOUX TRIBE, and PUEBLO  
OF ZUNI**, for themselves, and on behalf of  
a Class of others similarly situated,

Plaintiffs,

v.

**SALLY JEWELL**, Secretary of the  
Interior, *et al.*,

Defendants.

No. 90-cv-957-JAP/KBM

**DECLARATION**

Comes now BRIAN A. DEVEAU, and being first duly sworn, states as follows:

1. I am a C.P.A. and a Partner in Moss Adams, LLP (“Moss Adams”).
2. Moss Adams is the Class Monitor selected by Class Counsel and approved by the Court to carry out the functions required by § VIII.F. of the Final Settlement Agreement (“FSA”) (Doc. 1358).
3. My previous declaration (Doc. 1361-6) verified that the Claim Form amounts set out on Exhibit B (Doc. 1361-2) and the payment amounts as calculated by the Settlement Administrator set out on Exhibit C (filed under seal) to the Class’s “Unopposed Motion for Approval of the Reserve Account Amount, the Holdback Amount, the Payment of Costs and Fees to Class Counsel, and the Final Claim Form and Payment Amounts for Class Members” (Doc. 1361), had been properly calculated pursuant to the methodologies required by the FSA.

4. I hereby certify that (a) Moss Adams has verified that the amounts and Class Members named in Claim Forms identified on Exhibit 1 to this Declaration are the amounts for those Class Members set forth in Exhibits A and B to the Plaintiff Class's Unopposed Motion for Approval of the Reserve Account Amount, the Holdback Amount, the Payment of Costs and Fees to Class Counsel, and the Final Claim Form and Payment Amounts for Class Members dated August 17, 2016 (Doc. 1361), and the Court's Order of August 17, 2016, granting that Motion and approving the Exhibit B Claim Form amounts and the Exhibit C payment amounts for Class Members (Doc.1362); (b) the Settlement Administrator has submitted executed Claim Forms from the Class Members listed on Exhibit 1 hereto to Moss Adams for verification; and (c) Moss Adams has confirmed that those completed Claim Forms were properly executed in accordance with the FSA and the Court's August 17, 2016, Order.

I declare under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct and that this declaration was executed this 6th day of December, 2016, at Bellingham, Washington.



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BRIAN DEVEAU

# **EXHIBIT 1**

## Ramah Navajo Settlement

List of Claim Forms Approved by KCC and Moss Adams 12/6/16

Class #	CLASS MEMBER	Wire Transfer?	Gross Settlement amounts
7	AKIAK NATIVE COMMUNITY	Yes	628,510.49
21	AMERICAN INDIAN INSTITUTE FOR	No	24,215.17
78	CENTRAL TRIBES OF SHAWNEE AREA	Yes	32,286.90
86	CHEVAK TRADITIONAL COUNCIL	No	96,086.11
134	COUSHATTA TRIBE OF LOUISIANA	Yes	877,415.39
138	CRAIG COMMUNITY ASSOCIATION	Yes	16,143.45
148	DOT LAKE VILLAGE COUNCIL	Yes	171,909.58
205	HO-CHUNK NATION	No	245,038.89
220	IGIUGIG VILLAGE COUNCIL	Yes	246,501.94
235	INTERTRIBAL MONITORING ASC.	No	24,215.17
241	JACKSON RANCHERIA	No	8,071.72
245	JICARILLA APACHE TRIBE	Yes	1,207,623.91
281	KWIGILLINGOK IRA COUNCIL	Yes	243,179.11
345	MUCKLESHOOT INDIAN TRIBE	Yes	1,268,843.16
354	NATIVE AMERICAN FAMILY SVCS IN	Yes	153,362.77
356	NATIVE COUNCIL OF PORT HEIDEN	Yes	192,693.40
379	NATIVE VILLAGE OF POINT HOPE	Yes	778,420.98
394	NEVADA URBAN INDIANS INC.	Yes	121,075.87
426	OMAHA TRIBE OF NEBRASKA	Yes	2,865,440.59
447	PAUMA BAND OF MISSION INDIANS	Yes	194,283.99
513	RESERVATION TRANSPRTN AUTHORITY	No	59,569.45
524	SAC AND FOX SETTLEMENT SCHOOL	Yes	778,808.62
580	SKULL VALLEY BAND OF GOSHUTES	Yes	96,860.70
598	ST MICHAEL,NATIVE VILLAGE OF	Yes	88,788.97
630	TO'HAJILEE COMMUNITY SCHOOL	Yes	856,835.77
648	TUNTUTULIAK TRADITIONAL COUNCL	No	16,143.45
	TOTAL		11,292,325.55