

OFFICE OF THE AUDITOR GENERAL

The Navajo Nation

Report on Available Fund Balances For the 110 Navajo Nation Chapters

**Fiscal Year 2019 - Second Quarter
As of March 31, 2019**

**Report No. 19-21
June 2019**


**Performed by:
Stacy Manuelito, Senior Auditor
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M-E-M-O-R-A-N-D-U-M

TO : 24th Navajo Nation Council

FROM : 
Helen Brown, Principal Auditor
Delegated Auditor General
OFFICE OF THE AUDITOR GENERAL

DATE : June 28, 2019

SUBJECT : Report No. 19-21 - Available Fund Balances for the Navajo Nation Chapters-Fiscal Year 2019 Second Quarter (as of March 31, 2019)

PURPOSE

The purpose of this report is to inform the Navajo Nation Council, chapter officials and the public on the chapter funds that contain balances at the end of quarter two of fiscal year 2019. The information contained in this report was obtained based on the methodology explained in Appendix A.

REPORT LIMITATIONS

The report provides information on the fund balances for 109 of the 110 Navajo Nation Chapters. Information pertaining to one Chapter (Cameron) could not be obtained because of an incomplete database as the Chapter is in the progress of changing its accounting software.

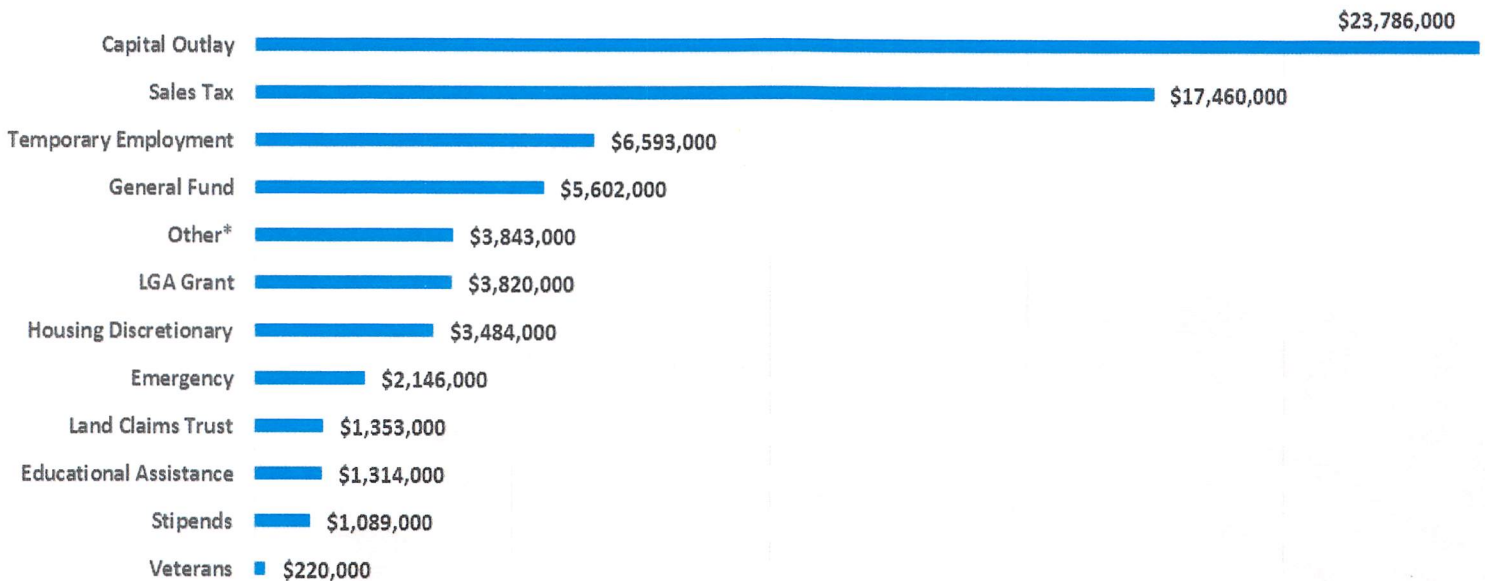
Secondly, the reported chapter fund balances are preliminary (unaudited) because our office did not verify the accuracy of the posted transactions in the chapters' accounting systems.

COMPILATION RESULTS

The 109 Chapters had \$70.7 million available to fund services to chapter community members as of March 31, 2019. The dollars consist of 12 major fund categories as illustrated on the bar chart below.

See Chart on Next Page

FY 2019 Q2 Available Funds



Source: Consolidated Balance Sheet as of March 31, 2019 for each chapter.

Note: Other* category consists of external funding sources such as grants, and internally generated revenue from user charges and funding sources that do not relate to any of the other 11 categories listed above.

The fund balances for each chapter is delineated in the attached exhibits as follows:

- Exhibit A – Total Available funds by chapter
- Exhibit B – 12 Major Fund Categories
- Exhibit C - Breakdown of Chapter Funds by Fund Type

For those five Navajo Nation Chapters whose fund balances were omitted in the last quarterly report, the Office of the Auditor General held meetings with these chapters to address the hindrances encountered with their accounting systems. We were able to resolve the applicable issues for four of the five chapters and as such, we were able to include their financial information in this report. With assistance of the Administrative Service Center, we expect to have Cameron Chapter back on track to provide a full report on the 110 Chapter fund balances beginning fiscal year 2020.

If you have any questions about this report, please call our office at (928) 871-6303.

xc: Johnny Johnson, Department Manager
ADMINISTRATIVE SERVICE CENTER/DCD
110 Navajo Nation Chapters
DIVISION OF COMMUNITY DEVELOPMENT
Dominic Beyer, Executive Director
OFFICE OF MANAGEMENT AND BUDGET
Chrono

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COMPILATION RESULTS

\$70.7 Million in Total Chapter Fund Balances

Chapter fund balances totaled approximately \$70.7 million as of March 31, 2019. Listed below are the 110 chapters and their fund balances, sorted from highest to lowest and rounded to the nearest thousand.

Chapter Name	Available Fund Balance (\$)	Chapter Name	Available Fund Balance (\$)
Tuba City*	6,557,000	Torreon Star Lake	555,000
Aneth*	1,959,000	Nazlini*	551,000
Tonalea*	1,768,000	Leupp*	549,000
Upper Fruitland*	1,506,000	Chinle*	543,000
Wide Ruins	1,503,000	Sheep Springs*	510,000
Oljato	1,499,000	Crownpoint	501,000
San Juan*	1,331,000	Coppermine	500,000
Bodaway/Gap*	1,316,000	Alamo	496,000
Newcomb*	1,212,000	Dennehotso*	494,000
Nenahnezad	1,131,000	Gadiahai	492,000
Forest Lake	1,119,000	Mexican Springs	476,000
Beclabito*	1,053,000	Chichiltah	474,000
Navajo Mountain	991,000	Lukachukai	466,000
Cove*	988,000	Kinlichee*	454,000
Red Lake	980,000	Thoreau	450,000
Counselor	964,000	Becenti	445,000
Hogback*	937,000	Tohatchi	444,000
Fort Defiance*	905,000	Indian Wells	427,000
Greasewood Springs*	886,000	Littlewater*	402,000
Kayenta*	872,000	Tsaile Wheatfields	379,000
Many Farms	866,000	Tohajiilee	371,000
Steamboat*	866,000	Teesto*	367,000
Shonto*	860,000	Mexican Water*	366,000
Church Rock	843,000	Cornfields*	357,000
Sanostee	834,000	Sweetwater*	357,000
Rough Rock	803,000	Red Mesa	356,000
Round Rock	748,000	Kaibeto	348,000
Ganado*	732,000	Toadlena Two Grey Hills*	347,000
Black Mesa	731,000	Tsayatoh	342,000
Coyote Canyon	723,000	Red Rock	340,000
Blue Gap Tachee	704,000	Ramah	329,000
St. Michaels	699,000	Lake Valley	294,000
Red Valley	677,000	Pinedale	285,000
Oak Springs	676,000	Twin Lakes	276,000
Chilchinbeto*	664,000	Lupton*	268,000
Tselani Cottonwood	647,000	Casamero Lake*	261,000
Ojo Encino*	634,000	Standing Rock	255,000
Hardrock	631,000	Tolani Lake	243,000
White Rock*	629,000	Rock Point	232,000
Pinon*	626,000	Birdsprings*	225,000
Jeddito	616,000	Smith Lake	215,000
Klagetoh	614,000	Inscription House*	195,000
Low Mountain	613,000	Baca/Prewitt*	193,000
Crystal	602,000	Whitecone	179,000
LeChee*	600,000	Nageezi	167,000
Whippoorwill*	590,000	Nahata Dziiil*	153,000
Breadsprings*	588,000	Teec Nos Pos	146,000
Naschitti*	578,000	Dilkon*	143,000
Shiprock	576,000	Iyanbito	129,000
Nahodishgish	574,000	Pueblo Pintado	128,000
Burnham*	568,000	Manuelito	121,000
Houck*	566,000	Whitehorse Lake	99,000
Huerfano	566,000	Sawmill	85,000
Rock Springs	566,000	Mariano Lake	80,000
Coalmine Canyon	562,000	Cameron	No Data

* LGA-certified Chapter

\$23.8 Million in Capital Outlay Funds

The chapters maintained \$23.8 million designated for capital outlay projects. Listed below is the compilation of the 110 chapter's Capital Outlay fund balances as of March 31, 2019, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
San Juan*	790,000	Lake Valley	187,000
Aneth*	706,000	Huerfano	182,000
Wide Ruins	693,000	Twin Lakes	182,000
Churchrock	538,000	Chilchinbeto*	181,000
Shonto*	531,000	Tsaile/Wheatfields	181,000
Tuba City*	526,000	Rough Rock	179,000
Navajo Mountain	499,000	Tselani/Cottonwood	175,000
Counselor	496,000	Tohajilee	167,000
Tonalea*	495,000	Ramah	165,000
Red Lake #18	472,000	Houck*	164,000
Nahodishgish	462,000	Tsayatoh	158,000
Beclabito*	453,000	Lukachukai	155,000
Oljato	438,000	Kaibeto	141,000
Low Mountain	431,000	Pinedale	139,000
Newcomb*	431,000	LeChee*	133,000
Fort Defiance*	390,000	Cornfields*	130,000
Cove*	384,000	Nazlini*	123,000
Crystal	359,000	Indian Wells	119,000
Hardrock	347,000	Sweetwater*	119,000
Torreon/Star Lake	340,000	Tolani Lake	116,000
Breadsprings*	328,000	Red Rock	114,000
Sanostee	317,000	Toadlena/Two Grey Hills*	114,000
Oak Springs	316,000	Tohatchi	104,000
Becenti	314,000	Mexican Springs	102,000
Blue Gap/Tachee	313,000	Kayenta*	92,000
Chichiltah	312,000	Shiprock	92,000
Alamo	310,000	Leupp*	89,000
Nenahnezad	302,000	Teesto*	83,000
Forest Lake	300,000	Smith Lake	81,000
Hogback*	292,000	Whitecone	79,000
Rock Springs	288,000	Red Mesa	74,000
Round Rock	288,000	Rock Point	74,000
Coyote Canyon	287,000	Dennehotso*	72,000
Naschitti*	269,000	Lupton*	67,000
Ojo Encino*	266,000	Upper Fruitland*	58,000
Coppermine	261,000	Chinle*	57,000
Thoreau	252,000	Birdsprings*	54,000
Klagetoh	250,000	Manuelito	54,000
White Rock*	250,000	Nahata Dzill*	51,000
Many Farms	246,000	Casamero Lake*	49,000
Red Valley	236,000	Nageezi	47,000
Gadiiahi/Tokoi	233,000	Whippoorwill*	47,000
Bodaway/Gap*	231,000	Teec Nos Pos	42,000
Pinon*	230,000	Whitehorse Lake	42,000
Sawmill	226,000	Iyanbito	40,000
Crownpoint	216,000	Kinlichee*	39,000
Black Mesa	215,000	Pueblo Pintado	39,000
Jeddito	208,000	Steamboat*	34,000
Burnham*	206,000	Mariano Lake	25,000
Standing Rock	205,000	Mexican Water*	22,000
St Michaels	201,000	Greasewood Springs*	20,000
Littlewater*	197,000	Baca/Prewitt*	13,000
Sheep Springs*	197,000	Dilkon*	12,000
Coalmine Canyon	191,000	Inscription House*	(13,000)
Ganado*	190,000	Cameron	No Data

* LGA-certified Chapter

\$17.5 Million in Sales Tax Revenue Funds

The chapters maintained \$17.5 million designated for infrastructure, economic development, and other governmental purposes. Listed below is the compilation of the 110 chapter's Sales Tax revenue fund balances as of March 31, 2019, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Tuba City*	5,329,000	Teesto*	80,000
Rough Rock	454,000	Huerfano	77,000
Many Farms	392,000	Kaibeto	75,000
Round Rock	337,000	Burnham*	71,000
Forest Lake	333,000	Crystal	70,000
Aneth*	322,000	Cornfields*	69,000
Black Mesa	319,000	Nahata Dzill*	69,000
Tselani/Cottonwood	293,000	Torreon/Star Lake	62,000
Coyote Canyon	279,000	Mexican Water*	60,000
Oljato	276,000	Birdsprings*	58,000
Nenahnezad	259,000	Sweetwater*	56,000
Red Lake #18	259,000	Counselor	54,000
Greasewood Springs*	258,000	Houck*	54,000
Upper Fruitland*	238,000	LeChee*	54,000
Tonalea*	228,000	Lupton*	52,000
Blue Gap/Tachee	227,000	Inscription House*	51,000
Mexican Springs	224,000	Twin Lakes	49,000
Oak Springs	218,000	Crownpoint	48,000
Hogback*	217,000	Naschitti*	47,000
Sanostee	207,000	Ojo Encino*	45,000
Steamboat*	207,000	Dilkon*	43,000
Coalmine Canyon	204,000	Rock Point	43,000
Klagetoh	204,000	Gadiiahi/Tokoi	42,000
Bodaway/Gap*	199,000	Rock Springs	41,000
Chinle*	198,000	Newcomb*	34,000
Jeddito	191,000	Tohajilee	34,000
Lukachukai	187,000	Tolani Lake	32,000
Beclabito*	183,000	Churchrock	31,000
Wide Ruins	178,000	Ramah	30,000
Chilchinbeto*	160,000	Pinedale	27,000
Shiprock	154,000	Toadlena/Two Grey Hills*	25,000
Tohatchi	154,000	Iyanbito	24,000
Hardrock	152,000	Teec Nos Pos	21,000
Dennehotso*	151,000	Thoreau	20,000
Cove*	150,000	Becenti	19,000
Kayenta*	150,000	Nageezi	19,000
Red Valley	146,000	Chichiltah	18,000
Indian Wells	144,000	Smith Lake	18,000
Tsaile/Wheatfields	140,000	Breadsprings*	16,000
Whippoorwill*	140,000	Pueblo Pintado	16,000
Leupp*	126,000	Littlewater*	14,000
Ganado*	125,000	Casamero Lake*	13,000
San Juan*	123,000	Standing Rock	13,000
St Michaels	122,000	Lake Valley	11,000
Navajo Mountain	119,000	Mariano Lake	9,000
Kinlichee*	107,000	Manuelito	6,000
Fort Defiance*	100,000	Alamo	5,000
Sawmill	100,000	Tsayatoh	3,000
Pinon*	96,000	Nahodishgish	2,000
Red Mesa	95,000	Red Rock	1,000
Sheep Springs*	95,000	Whitehorse Lake	1,000
Nazlini*	94,000	Baca/Prewitt*	(1,000)
Shonto*	94,000	White Rock*	(2,000)
Coppermine	92,000	Whitecone	(4,000)
Low Mountain	85,000	Cameron	No Data

* LGA-certified Chapter

\$6.6 Million in Temporary Employment Funds

The chapters maintained \$6.6 million designated for temporary employment and on the job training. The temporary employment funds consists of \$4.8 million Public Employment Projects and \$1.8 million Summer Youth. Listed below is the compilation of the 110 chapters and their Public Employment Projects and Summer Youth fund balances as of March 31, 2019, sorted from highest to lowest and rounded to the nearest thousand.

\$4.8 Million Public Employment Projects Fund Balances

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Wide Ruins	164,000	Lake Valley	37,000
Kayenta*	154,000	Rock Springs	37,000
Oljato	141,000	Navajo Mountain	36,000
Shiprock	135,000	Round Rock	36,000
Tonalea*	125,000	Lukachukai	35,000
Aneth*	124,000	Nahodishgish	34,000
Bodaway/Gap*	110,000	Red Lake #18	32,000
Nenahnezad	104,000	Forest Lake	31,000
Gadiiahi/Tokoi	102,000	Inscription House*	31,000
Chinle*	94,000	Tohajiilee	31,000
Houck*	94,000	Greasewood Springs*	30,000
Upper Fruitland*	88,000	Indian Wells	30,000
Counselor	87,000	Ramah	30,000
Naschitti*	83,000	Kinlichee*	29,000
Tselani/Cottonwood	83,000	Ojo Encino*	29,000
Dennehotso*	79,000	Jeddito	28,000
Coalmine Canyon	73,000	Kaibeto	27,000
Coyote Canyon	71,000	Becenti	26,000
Pinon*	70,000	Rough Rock	26,000
Steamboat*	70,000	Toadlena/Two Grey Hills*	26,000
Crownpoint	67,000	Red Mesa	25,000
Sanostee	65,000	San Juan*	25,000
Whippoorwill*	65,000	Thoreau	25,000
Cove*	63,000	Birdsprings*	24,000
Fort Defiance*	63,000	Iyanbito	23,000
Many Farms	63,000	Whitehorse Lake	22,000
Leupp*	60,000	Nageezi	21,000
Crystal	59,000	Tolani Lake	21,000
Huerfano	58,000	Black Mesa	19,000
Mexican Water*	56,000	LeChee*	19,000
Red Rock	54,000	Torreon/Star Lake	19,000
Tohatchi	53,000	Casamero Lake*	18,000
Chichiltah	52,000	Blue Gap/Tachee	16,000
Tsayatoh	52,000	Pueblo Pintado	16,000
Smith Lake	51,000	Manuelito	14,000
Teesto*	50,000	Whitecone	14,000
Pinedale	49,000	Mariano Lake	13,000
Nazlini*	48,000	Oak Springs	13,000
Chilchinbeto*	47,000	Coppermine	10,000
Klagetoh	47,000	Low Mountain	9,000
Red Valley	47,000	Shonto*	8,000
Churchrock	45,000	Twin Lakes	7,000
Sheep Springs*	45,000	Dilkon*	6,000
St Michaels	45,000	Newcomb*	3,000
Sweetwater*	45,000	Hardrock	1,000
Beclabito*	43,000	Lupton*	1,000
Teec Nos Pos	43,000	Standing Rock	1,000
Breadsprings*	42,000	Tuba City*	1,000
Mexican Springs	41,000	Hogback*	0
Cornfields*	40,000	Littlewater*	0
Rock Point	40,000	Nahata Dzill*	(1,000)
Baca/Prewitt*	39,000	Alamo	(2,000)
Ganado*	39,000	Tsaile/Wheatfields	(4,000)
White Rock*	39,000	Sawmill	(28,000)
Burnham*	38,000	Cameron	No Data

* LGA-certified Chapter

\$1.8 Million Summer Youth Employment Fund Balances

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Rough Rock	64,000	Coppermine	13,000
White Rock*	64,000	Inscription House*	13,000
Bodaway/Gap*	62,000	Lukachukai	13,000
Churchrock	55,000	Navajo Mountain	13,000
Nenahnezad	50,000	Nazlini*	13,000
Tonalea*	48,000	Torreon/Star Lake	13,000
Upper Fruitland*	42,000	Indian Wells	12,000
Huerfano	37,000	Lupton*	12,000
Low Mountain	37,000	Sanostee	12,000
Red Valley	37,000	Tolani Lake	12,000
Aneth*	35,000	Dennehotso*	11,000
Red Lake #18	35,000	Shiprock	11,000
Many Farms	34,000	Becenti	10,000
Fort Defiance*	33,000	Crownpoint	10,000
Cove*	32,000	Cornfields*	9,000
Kinlichee*	31,000	Manuelito	9,000
Oljato	29,000	Nahodishgish	9,000
St Michaels	29,000	Whitecone	9,000
Toadlena/Two Grey Hills*	29,000	Tselani/Cottonwood	8,000
Gadiahi/Tokoi	28,000	Chilchinbeto*	7,000
Hogback*	27,000	Dilkon*	7,000
Black Mesa	26,000	Leupp*	7,000
Forest Lake	25,000	Mariano Lake	7,000
LeChee*	25,000	Standing Rock	7,000
Whippoorwill*	24,000	Ganado*	6,000
Wide Ruins	24,000	Hardrock	6,000
Burnham*	23,000	Houck*	6,000
Pueblo Pintado	23,000	Nageezi	6,000
Baca/Prewitt*	22,000	Kayenta*	5,000
Thoreau	22,000	Red Mesa	5,000
Teesto*	21,000	Rock Springs	5,000
Alamo	20,000	Smith Lake	5,000
Beclabito*	20,000	Greasewood Springs*	4,000
Crystal	20,000	Iyanbito	4,000
Jeddito	20,000	Mexican Springs	4,000
Tsayatoh	20,000	Nahata Dzill*	4,000
Littlewater*	19,000	Naschitti*	4,000
Mexican Water*	19,000	Red Rock	4,000
Chinle*	18,000	Twin Lakes	4,000
Newcomb*	18,000	Ramah	3,000
Ojo Encino*	18,000	Tohatchi	3,000
Sawmill	18,000	Coalmine Canyon	2,000
Steamboat*	18,000	Lake Valley	2,000
Klagetoh	17,000	Sheep Springs*	2,000
San Juan*	17,000	Casamero Lake*	1,000
Counselor	16,000	Sweetwater*	1,000
Oak Springs	16,000	Tuba City*	1,000
Breadsprings*	15,000	Blue Gap/Tachee	0
Chichiltah	15,000	Coyote Canyon	0
Kaibeto	15,000	Pinedale	0
Pinon*	15,000	Shonto*	0
Rock Point	15,000	Tohajiilee	0
Whitehorse Lake	15,000	Tsaile/Wheatfields	0
Round Rock	14,000	Teec Nos Pos	(6,000)
Birdsprings*	13,000	Cameron	No Data

* LGA-certified Chapter

\$5.6 Million in General Funds

The chapters maintained \$5.6 million of general funds designated for Chapter operations. Listed below is the compilation of the 110 chapters and their General Fund balances as of March 31, 2019, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Bodaway/Gap*	357,000	Sanostee	6,000
Greasewood Springs*	302,000	Smith Lake	6,000
Hogback*	247,000	Blue Gap/Tachee	4,000
Tonalea*	241,000	Counselor	4,000
White Rock*	220,000	Lake Valley	4,000
Newcomb*	218,000	Oljato	4,000
Chilchinbeto*	207,000	Round Rock	4,000
Fort Defiance*	205,000	Coyote Canyon	3,000
LeChee*	183,000	Mexican Springs	3,000
Upper Fruitland*	180,000	Nageezi	3,000
Leupp*	165,000	Becenti	2,000
Whippoorwill*	156,000	Churchrock	2,000
Casamero Lake*	142,000	Many Farms	2,000
Wide Ruins	138,000	Oak Springs	2,000
Kayenta*	136,000	Thoreau	2,000
Birdsprings*	134,000	Torreon/Star Lake	2,000
Nazlini*	123,000	Iyanbito	1,000
Dennehotso*	121,000	Sawmill	1,000
Burnham*	116,000	Tolani Lake	1,000
Sheep Springs*	107,000	Chichiltah	0
Houck*	106,000	Coalmine Canyon	0
Shonto*	103,000	Coppermine	0
Chinle*	98,000	Gadiiahi/Tokoi	0
Ganado*	96,000	Hardrock	0
Naschitti*	91,000	Indian Wells	0
Steamboat*	89,000	Jeddito	0
Aneth*	84,000	Kaibeto	0
Cove*	83,000	Kinlichee*	0
Sweetwater*	83,000	Klagetoh	0
Tuba City*	83,000	Low Mountain	0
Teesto*	72,000	Lukachukai	0
Baca/Prewitt*	71,000	Lupton*	0
Littlewater*	71,000	Manuelito	0
Red Mesa	62,000	Mariano Lake	0
San Juan*	62,000	Nahodishgish	0
Beclabito*	58,000	Navajo Mountain	0
Cornfields*	57,000	Pinedale	0
Dilkon*	56,000	Red Lake #18	0
Ojo Encino*	55,000	Red Valley	0
Inscription House*	51,000	Rock Point	0
Toadlena/Two Grey Hills*	49,000	Rough Rock	0
Black Mesa	46,000	St Michaels	0
Nahata Dzill*	44,000	Teec Nos Pos	0
Pinon*	42,000	Tsaile/Wheatfields	0
Ramah	35,000	Tselani/Cottonwood	0
Huerfano	33,000	Whitecone	0
Forest Lake	18,000	Alamo	(1,000)
Tohajilee	18,000	Crystal	(1,000)
Red Rock	15,000	Standing Rock	(1,000)
Nenahnezad	10,000	Tsayatoh	(1,000)
Shiprock	9,000	Twin Lakes	(1,000)
Tohatchi	9,000	Whitehorse Lake	(3,000)
Crownpoint	8,000	Pueblo Pintado	(9,000)
Mexican Water*	7,000	Breadsprings*	(20,000)
Rock Springs	7,000	Cameron	No Data

* LGA-certified Chapter

\$3.8 Million in "Other" Funds

The chapters maintained \$3.8 million in Other which consist of State, County, federal, internally generated revenues and other external funding sources. The purpose of these funds are determined by the applicable funding source. Listed below is the compilation of the 110 chapters and their Other fund balances as of March 31, 2019, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Upper Fruitland*	686,000	Lupton*	11,000
Tuba City*	477,000	Oljato	10,000
Newcomb*	311,000	Pinon*	10,000
Forest Lake	268,000	Red Lake #18	9,000
Aneth*	222,000	Torreon/Star Lake	9,000
Nenahnezad	151,000	Crownpoint	8,000
Kayenta*	146,000	Nageezi	8,000
Greasewood Springs*	123,000	Sweetwater*	8,000
Breadsprings*	111,000	Crystal	7,000
Mexican Water*	91,000	Red Mesa	7,000
Shonto*	89,000	Lukachukai	6,000
Nazlini*	80,000	Red Rock	6,000
LeChee*	78,000	Rock Springs	6,000
Navajo Mountain	71,000	Tselani/Cottonwood	6,000
Tohajilee	70,000	Huerfano	5,000
Hogback*	52,000	Coyote Canyon	4,000
San Juan*	49,000	Hardrock	4,000
Black Mesa	46,000	Klagetoh	4,000
Burnham*	44,000	Mexican Springs	4,000
Ganado*	41,000	Red Valley	4,000
Naschitti*	31,000	Sawmill	4,000
Tolani Lake	31,000	Teec Nos Pos	4,000
Alamo	30,000	Teesto*	4,000
White Rock*	30,000	Thoreau	4,000
Fort Defiance*	27,000	Twin Lakes	4,000
Leupp*	27,000	Becenti	3,000
Chilchinbeto*	26,000	Bodaway/Gap*	3,000
Sheep Springs*	25,000	Chichiltah	3,000
Coppermine	24,000	Iyanbito	3,000
Churchrock	23,000	Many Farms	3,000
Cornfields*	23,000	Casamero Lake*	2,000
St Michaels	23,000	Pinedale	2,000
Chinle*	21,000	Round Rock	2,000
Ojo Encino*	21,000	Tsaile/Wheatfields	2,000
Shiprock	21,000	Whitehorse Lake	2,000
Cove*	20,000	Coalmine Canyon	1,000
Steamboat*	20,000	Kinlichee*	1,000
Tonalea*	20,000	Low Mountain	1,000
Counselor	19,000	Oak Springs	1,000
Sanostee	19,000	Rock Point	1,000
Inscription House*	17,000	Tsayatoh	1,000
Toadlena/Two Grey Hills*	17,000	Manuelito	0
Houck*	15,000	Ramah	0
Beclabito*	14,000	Littlewater*	(2,000)
Tohatchi	14,000	Smith Lake	(3,000)
Jeddito	13,000	Baca/Prewitt*	(4,000)
Whitecone	13,000	Whippoorwill*	(5,000)
Wide Ruins	13,000	Standing Rock	(6,000)
Blue Gap/Tachee	12,000	Nahodishgish	(11,000)
Dennehotso*	12,000	Mariano Lake	(20,000)
Rough Rock	12,000	Gadiiahi/Tokoi	(27,000)
Dilkon*	11,000	Pueblo Pintado	(27,000)
Indian Wells	11,000	Nahata Dzill*	(30,000)
Kaibeto	11,000	Birdsprings*	(85,000)
Lake Valley	11,000	Cameron	No Data

* LGA-certified Chapter

\$3.8 Million in Local Governance Act Funds

The chapters maintained \$3.8 million of LGA funds designated for the development and implementation of Five Management System policies and procedures, and development of community-based land use plans. Listed below is the compilation of the 110 chapters and their Local Governance Act fund balances as of March 31, 2019, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Steamboat*	312,000	Naschitti*	15,000
San Juan*	216,000	Thoreau	15,000
Aneth*	202,000	White Rock*	15,000
Tonalea*	191,000	Pueblo Pintado	14,000
Bodaway/Gap*	185,000	Tohatchi	14,000
Cove*	173,000	Twin Lakes	14,000
Ganado*	167,000	Crystal	13,000
Oljato	130,000	Tohajiilee	13,000
Kinlichee*	113,000	Rough Rock	12,000
Beclabito*	106,000	Red Mesa	11,000
Pinon*	99,000	Sweetwater*	11,000
Upper Fruitland*	93,000	Becenti	10,000
Red Lake #18	85,000	Cornfields*	10,000
Lupton*	83,000	Iyanbito	9,000
Mexican Water*	83,000	Mexican Springs	9,000
Nenahnezad	83,000	Smith Lake	9,000
Newcomb*	79,000	Toadlena/Two Grey Hills*	9,000
Ojo Encino*	79,000	Alamo	8,000
Rock Springs	76,000	Kayenta*	8,000
Wide Ruins	65,000	Ramah	8,000
Greasewood Springs*	62,000	Blue Gap/Tachee	7,000
St Michaels	62,000	Lake Valley	7,000
Huerfano	59,000	Teec Nos Pos	7,000
Oak Springs	46,000	Tuba City*	7,000
Navajo Mountain	44,000	Whippoorwill*	7,000
Leupp*	42,000	Churchrock	6,000
Jeddito	40,000	Mariano Lake	6,000
Red Valley	39,000	Coalmine Canyon	5,000
Counselor	37,000	Birdsprings*	4,000
Houck*	37,000	Whitehorse Lake	4,000
Gadiiahi/Tokoi	33,000	Hogback*	3,000
Burnham*	30,000	Littlewater*	3,000
Sanostee	28,000	Lukachukai	3,000
Teesto*	28,000	Hardrock	2,000
Red Rock	25,000	Rock Point	2,000
Kaibeto	23,000	Round Rock	2,000
Klagetoh	23,000	Sheep Springs*	2,000
LeChee*	23,000	Shonto*	2,000
Nazlini*	23,000	Tolani Lake	2,000
Shiprock	22,000	Many Farms	1,000
Fort Defiance*	21,000	Nahata Dzill*	1,000
Breadsprings*	19,000	Pinedale	1,000
Chichiltah	19,000	Tsaile/Wheatfields	1,000
Coppermine	19,000	Whitecone	1,000
Indian Wells	19,000	Black Mesa	0
Casamero Lake*	18,000	Chinle*	0
Torreón/Star Lake	18,000	Dennehotso*	0
Coyote Canyon	17,000	Dilkon*	0
Crownpoint	17,000	Forest Lake	0
Nageezi	17,000	Low Mountain	0
Tsayatoh	17,000	Tselani/Cottonwood	0
Nahodishgish	16,000	Standing Rock	(2,000)
Chilchinbeto*	15,000	Baca/Prewitt*	(4,000)
Inscription House*	15,000	Sawmill	(94,000)
Manuelito	15,000	Cameron	No Data

* LGA-certified Chapter

\$3.5 Million in Housing Discretionary Funds

The chapters maintained \$3.5 million designated for housing assistance. Listed below is the compilation of the 110 chapters and their Housing Discretionary fund balances as of March 31, 2019, sorted from highest to lowest, and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Oljato	261,000	Tolani Lake	22,000
Tonalea*	177,000	Chinle*	21,000
Counselor	109,000	Pinedale	21,000
Aneth*	103,000	Pinon*	20,000
Nenahnezad	102,000	Smith Lake	19,000
Blue Gap/Tachee	101,000	Tohajilee	19,000
Sanostee	87,000	Naschitti*	17,000
Newcomb*	75,000	Standing Rock	17,000
Red Valley	69,000	Toadlena/Two Grey Hills*	17,000
Alamo	68,000	Mariano Lake	16,000
Forest Lake	68,000	Crystal	15,000
Bodaway/Gap*	67,000	Manuelito	14,000
Huerfano	63,000	Rock Point	14,000
Kinlichee*	63,000	Nahata Dzill*	13,000
Beclabito*	59,000	Whitecone	13,000
Navajo Mountain	58,000	Becenti	12,000
Tohatchi	55,000	Burnham*	12,000
Red Mesa	54,000	Fort Defiance*	12,000
Wide Ruins	53,000	Leupp*	12,000
Whippoorwill*	51,000	Oak Springs	12,000
Klagetoh	50,000	Breadsprings*	11,000
Churchrock	49,000	Littlewater*	11,000
Tsayatoh	47,000	Nageezi	11,000
Coppermine	46,000	Nazlini*	11,000
Jeddito	46,000	Twin Lakes	11,000
Kayenta*	46,000	Chichiltah	10,000
Crownpoint	43,000	Low Mountain	10,000
Red Lake #18	42,000	Sawmill	10,000
St Michaels	40,000	White Rock*	10,000
Cove*	39,000	Nahodishgish	9,000
Red Rock	39,000	Tuba City*	9,000
LeChee*	38,000	Greasewood Springs*	8,000
Steamboat*	37,000	Casamero Lake*	7,000
Gadiiahi/Tokoi	36,000	Ganado*	7,000
Rock Springs	36,000	Rough Rock	7,000
Many Farms	35,000	Shonto*	7,000
Coalmine Canyon	34,000	Cornfields*	6,000
Houck*	34,000	Ojo Encino*	6,000
Teec Nos Pos	34,000	Thoreau	6,000
Torreon/Star Lake	34,000	Whitehorse Lake	6,000
Hardrock	31,000	Inscription House*	5,000
Tsaile/Wheatfields	31,000	Sheep Springs*	5,000
Baca/Prewitt*	29,000	Upper Fruitland*	5,000
Lupton*	29,000	Birdsprings*	4,000
Hogback*	28,000	Chilchinbeto*	4,000
Indian Wells	28,000	Tselani/Cottonwood	3,000
Pueblo Pintado	28,000	Black Mesa	2,000
Kaibeto	27,000	Dilkon*	2,000
Lukachukai	27,000	Sweetwater*	2,000
San Juan*	27,000	Iyanbito	1,000
Dennehotso*	26,000	Lake Valley	1,000
Ramah	26,000	Mexican Water*	1,000
Coyote Canyon	25,000	Teesto*	0
Mexican Springs	24,000	Round Rock	(1,000)
Shiprock	23,000	Cameron	No Data

* LGA-certified Chapters

\$2.1 Million in Emergency and Disaster Relief Funds

The chapters maintained \$2.1 million designated for emergency and disaster relief services. Listed below is the compilation of the 110 chapters and their Emergency and Disaster Relief fund balances as of March 31, 2019, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Navajo Mountain	101,000	Nenahnezad	10,000
Counselor	94,000	Tohatchi	10,000
Shiprock	90,000	Fort Defiance*	8,000
Hardrock	84,000	Greasewood Springs*	8,000
Wide Ruins	78,000	Huerfano	8,000
Many Farms	71,000	Nageezi	8,000
Aneth*	67,000	Cove*	7,000
Beclabito*	58,000	Ganado*	7,000
Ojo Encino*	58,000	Littlewater*	7,000
Oljato	57,000	Nahodishgish	7,000
Upper Fruitland*	56,000	Coyote Canyon	6,000
Jeddito	55,000	Teec Nos Pos	6,000
Kayenta*	55,000	Dennehotso*	5,000
Red Rock	55,000	Sheep Springs*	5,000
St Michaels	55,000	Shonto*	5,000
Crownpoint	48,000	Bodaway/Gap*	4,000
Thoreau	48,000	Whippoorwill*	4,000
Red Valley	47,000	Kaibeto	3,000
Steamboat*	46,000	Leupp*	3,000
Kinlichee*	41,000	Mexican Water*	3,000
Mexican Springs	41,000	Sawmill	3,000
Tonalea*	40,000	Smith Lake	3,000
Forest Lake	38,000	Tsaile/Wheatfields	3,000
Tselani/Cottonwood	38,000	White Rock*	3,000
Hogback*	36,000	Baca/Prewitt*	2,000
Round Rock	36,000	Birdsprings*	2,000
Breadsprings*	33,000	San Juan*	2,000
Tuba City*	31,000	Burnham*	1,000
Houck*	30,000	Iyanbito	1,000
Indian Wells	28,000	Standing Rock	1,000
Sanostee	28,000	Blue Gap/Tachee	0
Toadlena/Two Grey Hills*	28,000	Chinle*	0
Oak Springs	26,000	Churchrock	0
Pinedale	26,000	Coppermine	0
Lukachukai	24,000	Cornfields*	0
Coalmine Canyon	23,000	Crystal	0
Red Lake #18	20,000	Dilkon*	0
Torreón/Star Lake	20,000	Manuelito	0
Nazlini*	18,000	Mariano Lake	0
Twin Lakes	18,000	Naschitti*	0
LeChee*	17,000	Pinon*	0
Whitecone	17,000	Ramah	0
Black Mesa	16,000	Red Mesa	0
Newcomb*	16,000	Rock Point	0
Becenti	15,000	Sweetwater*	0
Gadliah/Tokoi	14,000	Teesto*	0
Alamo	13,000	Tolani Lake	0
Chichiltah	13,000	Whitehorse Lake	0
Inscription House*	13,000	Nahata Dzill*	(2,000)
Rock Springs	12,000	Casamero Lake*	(3,000)
Lake Valley	11,000	Lupton*	(6,000)
Rough Rock	11,000	Klagetoh	(9,000)
Tsayatoh	11,000	Pueblo Pintado	(10,000)
Chilchinbeto*	10,000	Tohajiilee	(12,000)
Low Mountain	10,000	Cameron	No Data

* LGA-certified Chapters

\$1.4 Million in Land Claims Funds

The chapters maintained \$1.4 million of Land Claims funds designated for the general economic development of the chapter. Listed below is the compilation of the 110 chapters and their Land Claims fund balances as of March 31, 2019, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Oljato	134,000	Red Rock	10,000
Tonalea*	85,000	Alamo	9,000
St Michaels	56,000	Burnham*	9,000
Kayenta*	42,000	Chinle*	9,000
Ganado*	33,000	Coyote Canyon	9,000
Churchrock	32,000	Tohatchi	9,000
Wide Ruins	30,000	Aneth*	8,000
Ojo Encino*	29,000	Baca/Prewitt*	8,000
Sanostee	28,000	Crownpoint	8,000
Tuba City*	25,000	Naschitti*	8,000
Nenahnezad	24,000	Oak Springs	8,000
Shiprock	23,000	San Juan*	8,000
Rough Rock	22,000	Jeddito	7,000
Navajo Mountain	21,000	Rock Point	7,000
Pinon*	20,000	Lake Valley	6,000
Whippoorwill*	19,000	Mariano Lake	6,000
Black Mesa	18,000	Sheep Springs*	6,000
Counselor	17,000	Toadlena/Two Grey Hills*	6,000
Greasewood Springs*	17,000	Tsayatoh	6,000
Huerfano	17,000	Whitehorse Lake	6,000
Ramah	17,000	Birdsprings*	5,000
Rock Springs	17,000	Lukachukai	5,000
Round Rock	17,000	Many Farms	5,000
Teesto*	17,000	Mexican Springs	5,000
Thoreau	17,000	Nazlini*	5,000
Bodaway/Gap*	16,000	Pinedale	5,000
Red Valley	16,000	Cornfields*	4,000
Fort Defiance*	15,000	Kinlichee*	4,000
Littlewater*	15,000	Manuelito	4,000
Tsaille/Wheatfields	15,000	Torreon/Star Lake	4,000
Upper Fruitland*	15,000	Twin Lakes	4,000
Forest Lake	14,000	Crystal	3,000
Klagetoh	14,000	Kaibeto	3,000
Lupton*	14,000	Leupp*	3,000
Red Mesa	14,000	Standing Rock	3,000
Tohajiilee	14,000	Chilchinbeto*	2,000
Chichiltah	13,000	LeChee*	2,000
Coppermine	13,000	Mexican Water*	2,000
Hogback*	13,000	Shonto*	2,000
Newcomb*	13,000	Casamero Lake*	1,000
Tselani/Cottonwood	13,000	Hardrock	1,000
Becenti	12,000	Low Mountain	1,000
Cove*	12,000	Pueblo Pintado	1,000
Houck*	12,000	Whitecone	1,000
Indian Wells	12,000	Dennehotso*	0
Smith Lake	12,000	Dilkon*	0
Blue Gap/Tachee	11,000	Nahata Dzill*	0
Coalmine Canyon	11,000	Teec Nos Pos	0
Steamboat*	11,000	Nageezi	(1,000)
Sweetwater*	11,000	Breadsprings*	(2,000)
Beclabito*	10,000	Tolani Lake	(2,000)
Gadiiahi/Tokoi	10,000	White Rock*	(4,000)
Iyanbito	10,000	Inscription House*	(5,000)
Nahodishgish	10,000	Sawmill	(22,000)
Red Lake #18	10,000	Cameron	No Data

*LGA-certified Chapters

\$1.3 Million in Education Funds

The chapters maintained \$1.3 million designated for education financial assistance. The education funds consist of the \$863,000 Scholarship General Fund and \$451,000 Scholarship Claims Fund. Listed below is the compilation of the 110 chapters and their education assistance fund balances as of March 31, 2019, sorted from highest to lowest and rounded to the nearest thousand.

\$863,000 Scholarship General Fund

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Bodaway/Gap*	60,000	Kayenta*	3,000
Aneth*	57,000	Klagetoh	3,000
Littlewater*	52,000	Nahata Dzill*	3,000
Tonalea*	46,000	Oljato	3,000
Beclabito*	45,000	Round Rock	3,000
Alamo	42,000	Smith Lake	3,000
Wide Ruins	38,000	Sweetwater*	3,000
Whippoorwill*	29,000	Coalmine Canyon	2,000
Torreon/Star Lake	24,000	Cove*	2,000
Forest Lake	21,000	Crystal	2,000
St Michaels	21,000	Huerfano	2,000
Breadsprings*	19,000	Many Farms	2,000
Nenahnezad	19,000	Ramah	2,000
Churchrock	18,000	Whitehorse Lake	2,000
Rock Point	18,000	Houck*	1,000
Sanostee	18,000	Inscription House*	1,000
Nageezi	17,000	Manuelito	1,000
Crownpoint	15,000	Sheep Springs*	1,000
Gadiiahi/Tokoi	14,000	Tolani Lake	1,000
Indian Wells	12,000	Becenti	0
Lake Valley	12,000	Burnham*	0
Pinedale	11,000	Chilchinbeto*	0
Standing Rock	11,000	Cornfields*	0
Mariano Lake	10,000	Dennehotso*	0
Oak Springs	10,000	Dilkon*	0
Casamero Lake*	9,000	Fort Defiance*	0
Chichiltah	9,000	Ganado*	0
Counselor	9,000	Hogback*	0
Coyote Canyon	9,000	Jeddito	0
Newcomb*	9,000	Kinlichee*	0
Pueblo Pintado	9,000	Leupp*	0
Red Valley	9,000	Lukachukai	0
Toadlena/Two Grey Hills*	9,000	Lupton*	0
Chinle*	8,000	Mexican Water*	0
Coppermine	8,000	Naschitti*	0
Low Mountain	8,000	Navajo Mountain	0
Baca/Prewitt*	7,000	Ojo Encino*	0
Black Mesa	7,000	Red Lake #18	0
LeChee*	7,000	Red Mesa	0
Tsayatoh	7,000	Red Rock	0
Birdsprings*	6,000	Rough Rock	0
Iyanbito	6,000	San Juan*	0
Teec Nos Pos	6,000	Shiprock	0
Thoreau	6,000	Shonto*	0
Whitecone	6,000	Steamboat*	0
Blue Gap/Tachee	5,000	Teesto*	0
Mexican Springs	5,000	Tohatchi	0
Tselani/Cottonwood	5,000	Tsaile/Wheatfields	0
Hardrock	4,000	Tuba City*	0
Nahodishgish	4,000	Twin Lakes	0
Nazlini*	4,000	Upper Fruitland*	0
Rock Springs	4,000	White Rock*	(2,000)
Tohajilee	4,000	Pinon*	(3,000)
Greasewood Springs*	3,000	Sawmill	(3,000)
Kaibeto	3,000	Cameron	No Data

\$451,000 Scholarship Claims Fund

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Tonalea*	57,000	Round Rock	3,000
Greasewood Springs*	35,000	Sweetwater*	3,000
Pueblo Pintado	26,000	Teesto*	3,000
Rock Springs	26,000	Tohajiilee	3,000
Whippoorwill*	17,000	Tolani Lake	3,000
Low Mountain	15,000	Tuba City*	3,000
Thoreau	15,000	Upper Fruitland*	3,000
Pinon*	12,000	White Rock*	3,000
Tselani/Cottonwood	12,000	Whitehorse Lake	3,000
Toadlena/Two Grey Hills*	10,000	Baca/Prewitt*	2,000
Whitecone	10,000	Black Mesa	2,000
Bodaway/Gap*	8,000	Standing Rock	2,000
Kayenta*	8,000	Alamo	1,000
Cove*	7,000	Aneth*	1,000
LeChee*	7,000	Beclabito*	1,000
Breadsprings*	6,000	Coyote Canyon	1,000
Sheep Springs*	6,000	Dennehotso*	1,000
Shonto*	6,000	Hardrock	1,000
Tohatchi	6,000	Houck*	1,000
Wide Ruins	6,000	Many Farms	1,000
Churchrock	5,000	Ojo Encino*	1,000
Ganado*	5,000	Red Mesa	1,000
Huerfano	5,000	Becenti	0
Indian Wells	5,000	Casamero Lake*	0
Kaibeto	5,000	Chichiltah	0
Lake Valley	5,000	Chilchinbeto*	0
Red Lake #18	5,000	Chinle*	0
Red Valley	5,000	Coppermine	0
San Juan*	5,000	Crownpoint	0
Smith Lake	5,000	Dilkon*	0
St Michaels	5,000	Forest Lake	0
Burnham*	4,000	Fort Defiance*	0
Littlewater*	4,000	Gadiiahi/Tokoi	0
Nageezi	4,000	Hogback*	0
Steamboat*	4,000	Iyanbito	0
Teec Nos Pos	4,000	Leupp*	0
Tsayatoh	4,000	Lukachukai	0
Birdsprings*	3,000	Lupton*	0
Blue Gap/Tachee	3,000	Mariano Lake	0
Coalmine Canyon	3,000	Mexican Water*	0
Cornfields*	3,000	Naschitti*	0
Counselor	3,000	Navajo Mountain	0
Crystal	3,000	Nazlini*	0
Inscription House*	3,000	Oljato	0
Jeddito	3,000	Pinedale	0
Kinlichee*	3,000	Ramah	0
Klagetoh	3,000	Red Rock	0
Manuelito	3,000	Rock Point	0
Mexican Springs	3,000	Sanostee	0
Nahata Dzill*	3,000	Shiprock	0
Nahodishgish	3,000	Tsaile/Wheatfields	0
Nenahnezad	3,000	Twin Lakes	0
Newcomb*	3,000	Torreon/Star Lake	(1,000)
Oak Springs	3,000	Sawmill	(20,000)
Rough Rock	3,000	Cameron	No Data

* LGA-certified Chapters

\$1.1 Million in Stipends Funds

The chapters maintained \$1.1 million designated for Stipends for the Chapter officials and other elected officials. The stipends funds consist of \$1 million in Chapter Official Stipends Fund and \$63,000 in Grazing/Farming Stipends. Listed below is the compilation of the 110 chapters and their Stipends fund balances as of March 31, 2019, sorted from highest to lowest and rounded to the nearest thousand.

\$1 Million Chapter Official Stipends

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Crystal	51,000	Coppermine	10,000
Upper Fruitland*	41,000	Mexican Springs	10,000
St Michaels	40,000	Torreon/Star Lake	10,000
Tuba City*	35,000	Breadsprings*	9,000
Whippoorwill*	35,000	LeChee*	9,000
Fort Defiance*	31,000	Mariano Lake	9,000
Nahodishgish	28,000	Nazlini*	9,000
Ojo Encino*	27,000	Red Mesa	9,000
Aneth*	24,000	Chichiltah	8,000
Kayenta*	24,000	Dennehotso*	8,000
Becenti	23,000	Iyanbito	8,000
Hogback*	22,000	Klagetoh	8,000
Kinlichee*	22,000	Nageezi	8,000
Churchrock	21,000	Teesto*	8,000
Chinle*	20,000	Tohajiilee	8,000
Whitecone	20,000	Counselor	7,000
Red Valley	18,000	Toadlena/Two Grey Hills*	7,000
Steamboat*	18,000	Cornfields*	6,000
Huerfano	17,000	Dilkon*	6,000
Red Rock	17,000	Gadiiahi/Tokoi	6,000
Rock Point	17,000	Indian Wells	6,000
Thoreau	17,000	Mexican Water*	6,000
Ganado*	16,000	Sweetwater*	6,000
Greasewood Springs*	16,000	Blue Gap/Tachee	5,000
Oljato	16,000	Casamero Lake*	5,000
Pinon*	16,000	Chilchinbeto*	5,000
Sanostee	16,000	Inscription House*	5,000
Tsayatoh	16,000	Jeddito	5,000
Nenahnezad	15,000	Lupton*	5,000
Ramah	15,000	Oak Springs	5,000
Tonalea*	15,000	Pinedale	5,000
Wide Ruins	15,000	San Juan*	5,000
Kaibeto	14,000	Tolani Lake	5,000
Black Mesa	13,000	Low Mountain	4,000
Burnham*	13,000	Round Rock	4,000
Coyote Canyon	13,000	Birdsprings*	3,000
Crownpoint	13,000	Standing Rock	3,000
Houck*	13,000	Beclabito*	2,000
Rough Rock	13,000	Manuelito	2,000
Sheep Springs*	13,000	Newcomb*	2,000
Shonto*	13,000	Smith Lake	2,000
Tohatchi	13,000	Forest Lake	1,000
Coalmine Canyon	12,000	Pueblo Pintado	1,000
Leupp*	12,000	White Rock*	1,000
Many Farms	12,000	Hardrock	0
Naschitti*	12,000	Whitehorse Lake	0
Baca/Prewitt*	11,000	Lake Valley	(1,000)
Bodaway/Gap*	11,000	Nahata Dzill*	(2,000)
Cove*	11,000	Shiprock	(5,000)
Littlewater*	11,000	Alamo	(7,000)
Lukachukai	11,000	Navajo Mountain	(11,000)
Red Lake #18	11,000	Teec Nos Pos	(15,000)
Rock Springs	11,000	Twin Lakes	(16,000)
Tsaile/Wheatfields	11,000	Sawmill	(110,000)
Tselani/Cottonwood	11,000	Cameron	No Data

* LGA-certified Chapters

\$63,000 Grazing/Farming Stipends

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Ramah	15,000	Lukachukai	0
Tuba City*	15,000	Lupton*	0
Red Valley	8,000	Many Farms	0
Hogback*	6,000	Mariano Lake	0
Becenti	4,000	Mexican Springs	0
Black Mesa	4,000	Nageezi	0
Coalmine Canyon	4,000	Nahata Dzii*	0
Mexican Water*	3,000	Nahodishgish	0
Greasewood Springs*	2,000	Naschitti*	0
Nenahnezad	2,000	Navajo Mountain	0
Breadsprings*	1,000	Nazlini*	0
Counselor	1,000	Newcomb*	0
Cove*	1,000	Oak Springs	0
Gadiiahi	1,000	Ojo Encino*	0
Red Lake	1,000	Oljato	0
Steamboat*	1,000	Pinedale	0
Wide Ruins	1,000	Pinon*	0
Alamo	0	Pueblo Pintado	0
Aneth*	0	Red Mesa	0
Baca Prewitt*	0	Red Rock	0
Beclabito*	0	Rock Point	0
Birdsprings*	0	Rock Springs	0
Blue Gap Tachee	0	Rough Rock	0
Bodaway Gap*	0	Round Rock	0
Burnham*	0	San Juan*	0
Cameron	0	Sanostee	0
Casamero Lake*	0	Sawmill	0
Chilchinbeto*	0	Sheep Springs*	0
Chinle*	0	Shiprock	0
Church Rock	0	Shonto*	0
Coppermine	0	Smith Lake	0
Cornfields*	0	St. Michaels	0
Coyote Canyon	0	Standing Rock	0
Crownpoint	0	Sweetwater*	0
Crystal	0	Teec Nos Pos	0
Dennehotso*	0	Teesto*	0
Dilkon*	0	Thoreau	0
Forest Lake	0	Toadlena Two Grey Hills*	0
Fort Defiance*	0	Tohajiilee	0
Ganado*	0	Tohatchi	0
Hardrock	0	Tolani Lake	0
Houck*	0	Tonalea*	0
Huerfano	0	Torreon Star Lake	0
Indian Wells	0	Tsaile Wheatfields	0
Inscription House*	0	Tsayatoh	0
Iyanbito	0	Tselani Cottonwood	0
Jeddito	0	Twin Lakes	0
Kaibeto	0	Upper Fruitland*	0
Kayenta*	0	Whippoorwill*	0
Kinlichee*	0	White Rock*	0
Klagetoh	0	Whitecone	0
LeChee*	0	Whitehorse Lake	0
Leupp*	0	Lake Valley	(1,000)
Littlewater*	0	Manuelito	(1,000)
Low Mountain	0	Chichiltah	(3,000)

* LGA-certified Chapters

\$220,000 in Veterans Funds

The chapters maintained \$220,000 designated for Veterans assistance and services. Listed below is the compilation of the 110 chapters and their Veterans fund balances as of March 31, 2019, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Navajo Mountain	41,000	Dilkon*	0
Tuba City*	28,000	Fort Defiance*	0
Churchrock	17,000	Gadiiahi/Tokoi	0
Mexican Water*	15,000	Ganado*	0
Counselor	12,000	Greasewood Springs*	0
Inscription House*	9,000	Hardrock	0
Wide Ruins	9,000	Hogback*	0
Sweetwater*	8,000	Houck*	0
Dennehotso*	7,000	Iyanbito	0
Coppermine	5,000	Jeddito	0
Cove*	5,000	Kinlichee*	0
LeChee*	5,000	Klagentoh	0
Red Valley	4,000	Lake Valley	0
Aneth*	3,000	Littlewater*	0
Bodaway/Gap*	3,000	Low Mountain	0
Breadsprings*	3,000	Lukachukai	0
Leupp*	3,000	Manuelito	0
Round Rock	3,000	Mariano Lake	0
Sanostee	3,000	Mexican Springs	0
Upper Fruitland*	3,000	Nageezi	0
White Rock*	3,000	Nahata Dzill*	0
Beclabito*	2,000	Naschitti*	0
Black Mesa	2,000	Nazlini*	0
Chichiltah	2,000	Nenahnezad	0
Huerfano	2,000	Newcomb*	0
Indian Wells	2,000	Oak Springs	0
Kaibeto	2,000	Ojo Encino*	0
San Juan*	2,000	Oljato	0
Smith Lake	2,000	Pinedale	0
Tohajilee	2,000	Pinon*	0
Whippoorwill*	2,000	Pueblo Pintado	0
Coalmine Canyon	1,000	Red Lake #18	0
Forest Lake	1,000	Red Rock	0
Kayenta*	1,000	Rock Point	0
Lupton*	1,000	Rock Springs	0
Many Farms	1,000	Rough Rock	0
Nahodishgish	1,000	Sawmill	0
Ramah	1,000	Shonto*	0
Red Mesa	1,000	St Michaels	0
Sheep Springs*	1,000	Steamboat*	0
Shiprock	1,000	Teec Nos Pos	0
Standing Rock	1,000	Teesto*	0
Alamo	0	Thoreau	0
Baca/Prewitt*	0	Toadlena/Two Grey Hills*	0
Becenti	0	Tohatchi	0
Birdsprings*	0	Tolani Lake	0
Blue Gap/Tachee	0	Tonalea*	0
Burnham*	0	Torreon/Star Lake	0
Casamero Lake*	0	Tsaile/Wheatfields	0
Chilchinbeto*	0	Tsayatoh	0
Chinle*	0	Tselani/Cottonwood	0
Cornfields*	0	Twin Lakes	0
Coyote Canyon	0	Whitecone	0
Crownpoint	0	Whitehorse Lake	0
Crystal	0	Cameron	No Data

* LGA-certified Chapters

Breakdown of Chapter Funds by Fund Type

Listed below are the 110 Chapter's individual fund balances as of March 31, 2019.

Fund Type	Alamo	Aneth*	Baca/Prewitt*	Becenti	Beclabito*
Capital	310,417.54	705,844.79	12,710.45	313,670.86	452,504.21
Sales Tax	4,666.07	322,085.30	(1,095.55)	19,049.80	183,356.11
Temporary Employment	18,515.81	158,952.94	61,178.14	35,819.17	63,026.81
General Fund	(864.51)	84,488.92	71,340.47	1,600.00	58,210.04
LGA Grant	7,926.56	202,463.76	(4,469.32)	10,008.49	105,667.95
Other	29,996.85	222,175.47	(4,426.59)	2,773.56	13,568.46
Housing Discretionary	68,437.23	102,890.09	28,808.30	11,843.43	59,089.35
Emergency	13,020.14	66,550.28	1,730.91	14,651.33	57,709.63
Land Claims Trust	8,609.49	8,288.71	7,748.08	12,190.12	9,926.06
Educational Assistance	42,198.30	57,860.34	8,498.80	8.49	46,126.07
Stipends	(6,753.98)	24,333.90	10,838.44	23,114.28	2,489.85
Veterans	0.00	2,569.34	84.01	0.00	1,744.13
TOTALS	496,169.50	1,958,503.84	192,946.14	444,729.53	1,053,418.67

Fund Type	Birdsprings*	Black Mesa	Blue Gap/Tachee	Bodaway/Gap*	Breadsprings*
Capital	54,267.12	215,414.33	312,725.62	230,564.01	327,960.15
Sales Tax	57,805.08	319,064.73	226,993.24	199,163.81	15,631.09
Temporary Employment	37,338.33	45,059.45	16,118.39	171,915.41	57,331.45
General Fund	133,543.69	45,672.00	4,453.84	357,425.77	(20,087.62)
LGA Grant	4,360.12	(285.62)	7,047.98	184,795.11	19,163.61
Other	(85,205.51)	46,482.80	11,686.74	2,848.50	110,511.29
Housing Discretionary	3,605.06	1,686.84	101,161.73	67,148.96	10,527.93
Emergency	2,127.29	15,690.72	0.00	4,411.40	33,262.42
Land Claims Trust	4,616.47	17,958.05	10,956.31	15,505.11	(1,979.33)
Educational Assistance	8,897.00	9,300.00	7,836.60	68,339.88	24,666.02
Stipends	3,195.14	12,678.54	4,883.96	10,917.58	8,624.46
Veterans	0.00	1,878.99	20.91	2,602.50	2,765.89
TOTALS	224,549.79	730,600.83	703,885.35	1,315,638.04	588,377.36

Fund Type	Burnham*	Casamero Lake*	Chichiltah	Chilchinbeto*	Chinle*
Capital	205,962.37	48,641.92	312,263.14	180,944.53	57,075.81
Sales Tax	70,640.92	12,576.81	18,308.97	160,047.78	198,442.77
Temporary Employment	60,940.02	18,609.54	66,934.34	53,703.65	111,290.43
General Fund	115,769.08	141,974.01	56.46	207,079.57	98,191.21
LGA Grant	30,084.23	17,607.50	18,798.07	15,445.01	0.00
Other	43,716.55	1,584.70	2,597.15	25,852.39	20,947.00
Housing Discretionary	12,479.67	7,426.42	10,194.01	3,998.09	20,682.29
Emergency	948.73	(2,619.94)	13,263.34	10,031.48	0.00
Land Claims Trust	9,477.37	1,406.05	12,770.74	2,107.47	8,872.36
Educational Assistance	4,188.67	9,693.15	9,619.61	435.94	7,696.00
Stipends	13,345.34	4,581.75	7,743.72	4,821.60	19,778.72
Veterans	139.10	0.00	1,719.34	1.00	0.00
TOTALS	567,692.05	261,481.91	474,268.89	664,468.51	542,976.59

Fund Type	Churchrock	Coalmine Canyon	Coppermine	Cornfields*	Counselor
Capital	538,017.45	191,477.99	260,765.60	130,403.58	495,752.38
Sales Tax	30,610.88	203,869.58	92,401.32	69,057.68	53,881.76
Temporary Employment	100,747.73	75,452.48	23,048.75	49,078.91	103,002.45
General Fund	2,375.60	5.58	0.00	56,762.46	3,655.56
LGA Grant	6,124.94	5,225.59	18,790.33	10,171.86	36,615.96
Other	22,878.96	605.07	23,932.89	22,747.04	19,286.81
Housing Discretionary	49,197.99	33,740.81	45,559.64	5,617.86	109,317.47
Emergency	94.31	23,153.10	0.00	255.01	94,058.72
Land Claims Trust	32,112.01	10,988.03	13,015.02	3,665.26	17,048.20
Educational Assistance	23,322.00	4,881.02	7,610.00	3,482.00	11,835.94
Stipends	20,532.96	12,481.62	9,744.00	6,008.57	6,868.09
Veterans	17,285.76	500.00	4,660.37	20.08	12,248.23
TOTALS	843,300.59	562,380.87	499,527.92	357,270.31	963,571.57

* LGA-certified Chapter

Fund Type	Cove*	Coyote Canyon	Crownpoint	Crystal	Dennehotso*
Capital	383,528.38	287,011.14	216,163.10	359,439.46	71,770.78
Sales Tax	150,462.36	279,023.86	48,145.36	70,271.02	151,244.80
Temporary Employment	95,454.16	71,313.73	77,137.48	78,924.70	90,461.62
General Fund	82,597.83	2,915.64	8,277.33	(839.88)	121,370.93
LGA Grant	172,633.90	17,119.41	16,914.54	13,081.64	162.54
Other	19,798.45	3,546.04	8,274.45	6,540.50	12,156.26
Housing Discretionary	38,631.32	25,140.90	42,988.55	15,178.63	25,704.99
Emergency	7,491.53	5,875.40	47,800.48	(187.26)	5,293.13
Land Claims Trust	12,181.23	8,514.15	7,537.37	3,483.55	(329.49)
Educational Assistance	8,322.00	10,037.00	14,754.46	5,269.48	771.31
Stipends	11,360.21	12,757.69	13,066.18	50,712.06	8,327.75
Veterans	5,300.00	0.00	0.00	0.00	6,638.65
TOTALS	987,761.37	723,254.96	501,059.30	601,873.90	493,573.27

Fund Type	Dilkon*	Forest Lake	Fort Defiance*	Gadiiahi/Tokoi	Ganado*
Capital	11,904.71	299,783.83	389,830.27	233,048.54	189,991.22
Sales Tax	42,976.12	332,551.41	100,178.21	41,820.91	125,375.49
Temporary Employment	12,913.62	56,511.35	95,611.55	129,811.58	45,508.35
General Fund	55,911.96	18,131.60	204,910.92	332.05	96,163.07
LGA Grant	371.88	274.31	20,502.69	33,349.06	166,543.99
Other	10,900.04	268,247.39	27,263.55	(27,008.41)	40,843.62
Housing Discretionary	1,500.00	67,910.68	11,852.73	35,882.42	7,229.56
Emergency	0.00	37,758.67	8,132.45	13,984.11	7,327.94
Land Claims Trust	148.36	13,569.57	15,421.92	9,811.16	32,994.21
Educational Assistance	343.00	21,268.93	0.18	14,679.91	4,615.00
Stipends	6,405.71	1,243.14	31,096.13	6,228.91	15,706.42
Veterans	0.00	1,329.54	0.00	260.46	0.00
TOTALS	143,375.40	1,118,580.42	904,800.60	492,200.70	732,298.87

Fund Type	Greasewood Springs*	Hardrock	Hogback*	Houck*	Huerfano
Capital	20,000.00	346,592.79	292,367.71	163,638.64	182,350.34
Sales Tax	257,742.25	151,616.73	217,308.40	54,077.39	77,165.31
Temporary Employment	33,792.49	6,527.85	26,872.39	100,441.05	94,542.92
General Fund	302,332.36	0.00	247,272.69	105,543.43	32,996.59
LGA Grant	62,103.25	1,626.89	2,508.81	36,800.59	59,183.02
Other	122,748.98	3,773.44	51,776.23	14,568.41	5,353.92
Housing Discretionary	8,486.13	30,729.43	28,109.34	34,188.38	62,972.58
Emergency	8,039.98	84,380.40	36,213.13	30,465.29	8,351.93
Land Claims Trust	16,787.72	903.72	12,897.92	11,610.08	17,498.09
Educational Assistance	37,926.00	4,566.00	0.00	1,175.00	6,878.00
Stipends	16,227.64	374.97	22,150.41	13,007.11	16,856.11
Veterans	0.00	0.00	0.00	0.00	1,726.21
TOTALS	886,186.80	631,092.22	937,477.03	565,515.37	565,875.02

Fund Type	Indian Wells	Inscription House*	Iyanbito	Jeddito	Kaibeto
Capital	119,094.99	(13,184.22)	39,937.32	207,707.49	141,061.71
Sales Tax	143,692.28	51,330.80	23,766.28	191,216.26	74,926.29
Temporary Employment	41,441.98	43,381.45	27,326.38	47,911.50	42,789.52
General Fund	0.00	51,042.90	1,447.24	0.00	(124.27)
LGA Grant	18,885.44	14,665.33	8,546.01	39,645.64	22,987.25
Other	10,721.11	16,709.81	2,523.71	13,374.64	10,742.48
Housing Discretionary	27,695.99	5,369.92	860.27	46,124.95	26,706.12
Emergency	27,579.09	12,600.44	587.99	54,856.45	3,146.91
Land Claims Trust	12,201.37	(4,907.19)	10,091.08	7,051.26	2,553.51
Educational Assistance	17,323.00	3,537.00	5,700.00	3,231.00	7,520.62
Stipends	6,132.40	5,486.94	7,876.27	4,641.24	13,633.64
Veterans	1,898.99	8,738.78	0.00	0.00	2,207.80
TOTALS	426,666.64	194,771.96	128,662.55	615,760.43	348,151.58

* LGA-certified Chapters

Fund Type	Kayenta*	Kinlichee*	Klagetoh	Lake Valley	LeChee*
Capital	91,846.13	39,217.20	250,368.09	187,441.27	133,254.30
Sales Tax	150,306.12	106,812.23	203,559.88	11,226.99	54,344.09
Temporary Employment	159,851.40	60,306.28	64,286.07	39,698.55	43,726.14
General Fund	136,405.17	34.41	340.18	4,257.53	182,948.37
LGA Grant	8,176.40	113,151.54	22,813.66	7,131.22	23,027.71
Other	146,168.49	1,344.37	3,980.62	10,821.50	77,619.60
Housing Discretionary	46,477.83	62,818.01	49,920.54	601.05	38,017.81
Emergency	54,929.52	40,834.19	(9,416.01)	10,870.14	16,684.48
Land Claims Trust	41,572.97	4,007.51	14,178.59	6,233.76	2,129.85
Educational Assistance	10,877.21	3,175.51	6,044.76	17,001.18	13,646.00
Stipends	24,427.89	21,566.64	7,958.22	(1,306.91)	9,371.12
Veterans	540.94	474.57	0.00	49.67	5,134.78
TOTALS	871,580.07	453,742.46	614,034.60	294,025.95	599,904.25

Fund Type	Leupp*	Littlewater*	Low Mountain	Lukachukai	Lupton*
Capital	89,343.27	197,249.09	431,429.59	155,410.56	67,344.24
Sales Tax	126,439.82	13,678.97	85,115.29	187,453.34	52,028.83
Temporary Employment	66,698.00	18,994.78	46,463.54	47,612.01	12,857.35
General Fund	164,740.85	70,979.19	436.67	0.00	0.00
LGA Grant	42,032.53	2,605.79	319.91	3,110.13	82,599.31
Other	26,803.83	(1,753.65)	1,479.56	6,049.10	11,424.73
Housing Discretionary	12,015.27	10,583.99	10,080.32	26,814.51	28,601.64
Emergency	2,690.22	7,088.34	9,720.76	23,751.22	(6,333.44)
Land Claims Trust	3,238.18	15,458.27	1,049.67	4,895.29	13,632.12
Educational Assistance	0.00	55,861.34	22,905.91	64.00	2.83
Stipends	11,700.90	10,881.16	4,448.74	10,657.52	5,072.14
Veterans	2,999.85	469.66	0.00	82.00	655.77
TOTALS	548,702.72	402,096.93	613,449.96	465,899.68	267,885.52

Fund Type	Manuelito	Many Farms	Mariano Lake	Mexican Springs	Mexican Water*
Capital	53,554.50	246,045.09	25,011.82	102,187.52	21,784.08
Sales Tax	5,510.51	391,589.75	8,544.76	223,523.13	59,973.48
Temporary Employment	23,103.47	96,501.76	19,732.81	45,105.20	75,312.01
General Fund	0.05	1,948.76	0.00	3,283.55	6,793.17
LGA Grant	14,909.62	752.39	5,719.99	8,636.15	83,441.39
Other	238.97	2,580.85	(20,427.27)	3,744.04	90,594.32
Housing Discretionary	13,540.29	34,514.99	16,456.41	24,257.89	1,237.40
Emergency	0.00	71,223.68	0.36	41,474.25	2,740.66
Land Claims Trust	4,423.22	5,171.64	6,305.80	5,241.94	2,119.73
Educational Assistance	4,161.57	3,350.00	9,735.30	8,252.48	0.00
Stipends	1,566.05	12,013.48	8,928.01	10,394.97	6,180.35
Veterans	0.32	600.00	0.00	0.08	15,386.95
TOTALS	121,008.57	866,292.39	80,007.99	476,101.20	365,563.54

Fund Type	Nageezi	Nahata Dziil*	Nahodishgish	Naschitti*	Navajo Mountain
Capital	46,655.64	51,004.95	461,652.57	269,156.36	498,679.83
Sales Tax	18,937.07	68,523.58	1,656.34	47,115.60	119,178.05
Temporary Employment	27,524.31	3,213.44	43,758.39	86,868.37	48,568.33
General Fund	3,144.95	44,164.58	72.32	91,087.14	0.00
LGA Grant	17,152.05	1,473.78	16,167.79	15,493.20	44,293.75
Other	8,227.45	(30,295.85)	(10,972.30)	31,058.99	70,821.63
Housing Discretionary	10,738.67	12,975.83	8,852.00	17,408.64	58,061.44
Emergency	7,634.60	(2,304.50)	7,417.05	0.00	100,747.00
Land Claims Trust	(1,097.38)	14.44	9,748.95	7,727.67	20,964.50
Educational Assistance	20,293.00	5,885.00	6,860.15	264.00	(442.10)
Stipends	7,764.64	(1,574.83)	28,056.44	11,701.70	(11,072.67)
Veterans	22.77	0.00	557.23	0.00	41,212.27
TOTALS	166,997.77	153,080.42	573,826.93	577,881.67	991,012.03

* LGA-certified Chapters

Fund Type	Nazlini*	Nenahnezad	Newcomb*	Oak Springs	Ojo Encino*
Capital	123,155.89	301,515.24	430,915.26	315,831.16	265,808.14
Sales Tax	93,875.54	259,175.46	34,213.68	218,387.33	44,828.75
Temporary Employment	60,750.24	153,707.84	20,918.34	28,867.85	47,191.85
General Fund	123,182.17	9,811.16	217,667.58	2,009.69	54,602.99
LGA Grant	23,093.32	83,272.96	79,037.63	46,470.21	78,640.21
Other	80,436.55	150,933.10	310,776.09	1,349.52	21,017.85
Housing Discretionary	10,713.61	101,788.31	75,120.25	11,976.67	6,191.25
Emergency	18,287.43	9,530.46	15,919.97	25,649.60	58,076.68
Land Claims Trust	5,288.55	24,197.01	13,321.28	7,544.17	28,707.88
Educational Assistance	3,561.70	22,108.00	12,459.48	12,954.83	1,596.56
Stipends	9,082.47	15,261.99	1,955.93	4,636.43	27,087.50
Veterans	0.00	0.00	0.00	3.73	167.22
TOTALS	551,427.47	1,131,301.53	1,212,305.49	675,681.19	633,916.88

Fund Type	Oljato	Pinedale	Pinon*	Pueblo Pintado	Ramah
Capital	437,734.25	138,512.23	229,853.66	39,404.80	164,717.50
Sales Tax	276,027.26	26,793.15	95,758.58	16,344.61	30,307.77
Temporary Employment	170,006.91	48,851.34	85,232.08	38,773.21	32,697.75
General Fund	3,558.00	86.70	41,947.47	(8,861.90)	34,677.46
LGA Grant	129,748.91	1,359.21	98,706.89	13,798.30	7,636.47
Other	10,383.63	1,515.45	9,535.27	(26,756.76)	0.00
Housing Discretionary	261,231.87	20,791.01	19,645.49	28,122.18	25,579.68
Emergency	56,907.61	25,543.86	0.00	(10,178.66)	8.38
Land Claims Trust	134,485.03	5,229.06	20,368.68	650.29	16,846.78
Educational Assistance	2,514.85	11,195.25	8,923.49	35,439.00	1,660.25
Stipends	15,975.97	4,825.08	16,459.27	1,077.11	14,537.59
Veterans	108.53	0.94	0.00	0.00	517.63
TOTALS	1,498,682.82	284,703.28	626,430.88	127,812.18	329,187.26

Fund Type	Red Lake #18	Red Mesa	Red Rock	Red Valley	Rock Point
Capital	472,254.66	73,671.56	114,127.75	235,786.08	73,583.43
Sales Tax	259,478.33	94,508.23	1,121.04	145,720.57	43,041.59
Temporary Employment	66,399.66	29,675.52	57,921.13	83,978.85	54,876.82
General Fund	0.00	62,158.09	14,974.93	13.40	0.00
LGA Grant	85,353.28	11,176.57	24,503.77	39,017.64	2,422.17
Other	8,559.41	6,534.10	5,583.29	4,223.05	850.78
Housing Discretionary	42,305.74	54,106.34	39,471.68	68,898.33	14,346.93
Emergency	19,562.18	288.84	55,038.48	47,172.91	1.58
Land Claims Trust	9,763.51	13,947.13	10,112.80	15,868.36	7,249.84
Educational Assistance	5,407.76	683.46	7.02	14,547.21	18,551.08
Stipends	11,030.67	9,057.31	16,873.55	18,252.63	16,948.08
Veterans	0.00	521.11	0.00	3,643.10	351.70
TOTALS	980,115.20	356,328.26	339,735.44	677,122.13	232,224.00

Fund Type	Rock Springs	Rough Rock	Round Rock	San Juan*	Sanostee
Capital	287,624.73	179,061.59	287,792.58	789,827.59	317,000.09
Sales Tax	40,904.58	453,789.28	337,045.30	122,881.14	207,330.81
Temporary Employment	42,427.87	89,317.88	49,575.67	41,574.38	76,522.47
General Fund	6,691.01	(492.01)	4,373.83	62,362.01	5,821.69
LGA Grant	76,138.67	12,054.85	2,298.36	215,563.73	27,761.27
Other	6,003.88	12,419.25	2,253.04	48,607.80	19,430.16
Housing Discretionary	36,403.81	7,464.75	(1,496.79)	27,471.85	86,938.34
Emergency	11,809.46	11,252.21	36,404.34	1,847.60	27,543.82
Land Claims Trust	16,650.46	22,131.16	17,043.89	8,477.57	28,366.08
Educational Assistance	30,499.00	3,152.63	5,389.85	5,187.00	17,980.11
Stipends	10,962.31	12,688.73	3,991.04	5,073.24	15,812.66
Veterans	0.00	47.26	3,339.30	2,387.08	3,466.77
TOTALS	566,115.78	802,887.58	748,010.41	1,331,260.99	833,974.27

* LGA-certified Chapters

Fund Type	Sawmill	Sheep Springs*	Shiprock	Shonto*	Smith Lake
Capital	225,864.78	196,584.25	92,074.89	530,627.10	81,264.52
Sales Tax	99,694.67	94,844.06	154,212.00	94,466.95	18,484.00
Temporary Employment	(10,600.83)	47,538.49	145,832.45	7,632.64	55,843.73
General Fund	1,137.15	107,232.68	8,660.64	103,288.48	5,578.85
LGA Grant	(93,810.71)	1,855.07	21,665.86	2,460.78	9,084.43
Other	4,064.25	25,477.18	21,160.29	89,198.85	(2,611.83)
Housing Discretionary	9,775.42	5,012.69	23,385.54	7,021.73	19,429.65
Emergency	2,786.82	4,929.23	89,741.77	4,509.68	3,351.81
Land Claims Trust	(21,511.10)	6,327.65	23,233.68	2,088.72	12,395.31
Educational Assistance	(22,423.39)	6,341.21	0.00	6,004.00	7,858.20
Stipends	(109,973.97)	13,499.02	(5,391.28)	12,900.47	2,001.10
Veterans	0.00	818.53	1,050.63	0.00	2,176.31
TOTALS	85,003.09	510,460.06	575,626.47	860,199.40	214,856.08

Fund Type	St Michaels	Standing Rock	Steamboat*	Sweetwater*	Teec Nos Pos
Capital	200,754.51	204,520.97	34,256.00	119,497.23	42,217.79
Sales Tax	122,091.47	13,477.20	206,829.55	55,743.34	21,409.98
Temporary Employment	74,494.38	7,854.51	87,612.42	45,346.66	36,646.83
General Fund	67.05	(835.36)	89,188.84	82,686.99	0.00
LGA Grant	61,745.90	(2,034.19)	312,139.16	11,122.00	6,511.22
Other	23,140.42	(6,061.73)	20,066.37	7,700.23	4,015.56
Housing Discretionary	40,285.86	17,165.89	37,215.28	2,384.49	34,381.64
Emergency	54,894.75	608.53	46,216.03	152.25	5,690.31
Land Claims Trust	56,242.75	3,272.59	10,662.84	11,384.97	(275.96)
Educational Assistance	25,350.62	12,935.84	3,923.77	5,963.00	10,182.60
Stipends	39,623.55	2,641.62	18,369.06	6,245.97	(14,643.49)
Veterans	137.06	1,336.62	0.00	8,351.71	0.00
TOTALS	698,828.32	254,882.49	866,479.32	356,578.84	146,136.48

Fund Type	Teesto*	Thoreau	Toadlena/ Two Grey Hills*	Tohajiilee	Tohatchi
Capital	83,223.80	252,247.45	114,423.48	166,606.58	104,423.77
Sales Tax	80,269.56	20,183.93	24,521.06	34,366.18	153,539.60
Temporary Employment	70,698.67	47,687.77	54,731.36	31,257.13	56,226.64
General Fund	71,681.10	1,906.49	49,436.40	17,910.14	9,418.10
LGA Grant	28,101.79	15,382.97	9,036.82	12,815.55	13,618.12
Other	4,393.54	3,651.69	17,194.49	69,760.98	14,206.33
Housing Discretionary	0.00	6,232.13	17,432.04	19,150.91	54,964.80
Emergency	131.29	47,861.86	28,170.47	(11,711.17)	10,198.42
Land Claims Trust	17,417.81	17,460.69	6,288.41	14,306.29	8,722.68
Educational Assistance	2,777.00	20,717.00	18,852.97	6,917.18	6,051.98
Stipends	8,202.59	16,743.72	6,818.29	7,887.24	12,549.57
Veterans	0.00	0.00	0.00	1,676.22	0.00
TOTALS	366,897.15	450,075.70	346,905.79	370,943.23	443,920.01

Fund Type	Tolani Lake	Tonalea*	Torreon/Star Lake	Tsaile/ Wheatfields	Tsayatoh
Capital	115,674.94	494,781.20	339,995.06	180,571.23	158,166.34
Sales Tax	31,626.46	228,108.71	61,726.70	140,433.89	3,317.97
Temporary Employment	33,056.52	172,763.72	32,641.62	(4,066.31)	71,857.22
General Fund	1,282.16	241,128.76	2,113.10	0.00	(548.46)
LGA Grant	2,344.45	191,235.18	18,368.17	984.89	17,015.64
Other	30,673.57	20,163.71	9,066.11	1,669.14	962.10
Housing Discretionary	21,650.87	177,370.39	33,580.48	30,519.35	47,037.61
Emergency	328.44	39,972.26	19,839.09	2,892.86	11,193.17
Land Claims Trust	(1,802.88)	84,678.73	4,314.60	14,980.79	5,501.11
Educational Assistance	3,656.39	103,135.75	23,121.00	407.00	11,458.34
Stipends	4,615.50	14,869.00	10,237.00	11,095.46	16,080.19
Veterans	0.00	125.75	0.00	0.11	0.00
TOTALS	243,106.42	1,768,333.16	555,002.93	379,488.41	342,041.23

* LGA-certified Chapters

Fund Type	Tselani/ Cottonwood	Tuba City*	Twin Lakes	Upper Fruitland*	Whipoorwill*
Capital	174,917.86	526,382.88	182,078.84	58,182.58	47,207.08
Sales Tax	292,840.36	5,329,840.36	49,073.47	237,987.64	140,172.31
Temporary Employment	91,039.77	2,072.20	10,847.97	129,687.41	88,429.91
General Fund	0.00	83,162.40	(714.26)	179,565.38	156,307.05
LGA Grant	0.00	7417.17	13,602.27	92,620.10	7,361.08
Other	5,735.39	477,109.91	4,082.91	685,621.45	(5,174.45)
Housing Discretionary	3,136.97	9,373.04	11,154.99	4,717.14	51,470.71
Emergency	38,343.40	30954	18,320.53	55,940.42	3,599.29
Land Claims Trust	13,004.33	24866.06	3,667.69	15,332.31	18,939.14
Educational Assistance	17,713.00	3496.46	0.00	2,558.00	45,421.00
Stipends	10587.25	34,570.71	(15,870.63)	40,594.66	35,057.42
Veterans	61.96	28,154.93	0.00	3,044.72	1,581.70
TOTALS	647,380.29	6,556,975.94	276,243.78	1,505,851.81	590,372.24

Fund Type	White Rock*	Whitecone	Whitehorse Lake	Wide Ruins	Cameron
Capital	249,870.22	78,845.77	41,765.01	693,206.27	No Data
Sales Tax	(2,423.62)	(3,510.69)	1,255.81	177,722.18	No Data
Temporary Employment	103,099.37	22,383.29	36,355.00	188,205.62	No Data
General Fund	219,741.93	(104.79)	(3,065.84)	138,379.85	No Data
LGA Grant	14,762.39	995.73	3,674.17	65,136.42	No Data
Other	29,662.49	13,027.74	2,142.25	12,512.93	No Data
Housing Discretionary	10,357.83	12,999.02	6,163.72	52,769.58	No Data
Emergency	2,677.13	17,207.32	242.15	78,264.71	No Data
Land Claims Trust	(3,630.49)	587.88	6,231.19	29,566.48	No Data
Educational Assistance	836.06	15,872.19	4,451.84	44,434.74	No Data
Stipends	849.06	20,205.66	(78.01)	14,569.38	No Data
Veterans	3,389.43	134.62	0.00	8,602.65	No Data
TOTALS	629,191.80	178,643.74	99,137.29	1,503,370.81	No Data

* LGA-certified Chapters

METHODOLOGY

In generating the quarterly report of available fund balances for the Navajo Nation Chapters, our office performed the following procedures:

1. At the end of the quarterly period, the Office of the Auditor General will begin requesting for the MIP backups from each chapter via email. These backups contain the financial database from the chapters' MIP accounting systems.
2. Our office will restore the databases using its in-house MIP system.
3. Assigned auditors will review the reconciled checking account balances reported by the MIP systems against the bank balances via the chapter's bank statements; if significant variances are found, the auditors will inform the chapter to make corrections and request for another backup.
4. The Office of the Auditor General utilized an MIP utility created by ITG NM to generate the balance for each chapter more efficiently.
5. The utility developed a consolidated balance sheet with necessary adjustments to determine the available fund balances.
6. Using the consolidated balance sheet, auditors categorized the fund balances into 12 major funds.

AUTHORITY

The Office of the Auditor General was given the authority to request for Chapter accounting system backups and view-only access to Chapter bank accounts by the Budget and Finance Committee via resolution no. BFJA-05-12.

Also, through Condition of Appropriation no. 11 within the fiscal year 2015 comprehensive budget resolution no. CS-46-14, all 110 Chapters were directed to grant the Auditor General view-only access to their respective bank accounts.

Lastly, Appendix M of the Navajo Nation Budget Instructions Manual, Section IV Reporting, makes it mandatory for the administrative staff of each Chapter is submit fund accounting backups to the Office of the Auditor General on a quarterly basis.