



OFFICE OF THE AUDITOR GENERAL

The Navajo Nation

**Report on Available Fund Balances
For the 110 Navajo Nation Chapters**

**Fiscal Year 2021 - First Quarter
As of December 31, 2020**


**Report No. 21-08
March 2021**

**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, CFE, Principal Auditor
Delegated Auditor General
OFFICE OF THE AUDITOR GENERAL

DATE : March 31, 2021

SUBJECT : Report No. 21-08 - Available Fund Balances for the Navajo Nation Chapters-Fiscal Year 2021 First Quarter (as of December 31, 2020)

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 one of fiscal year 2021. 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 102 of the 110 Navajo Nation Chapters. Information pertaining to eight Chapters (Cameron, Coalmine Canyon, Hardrock, Hogback, LeChee, Mexican Water, Nahata Dziil, and Ramah) could not be obtained for reasons such as no chapter response, incomplete database, and incompatible systems.

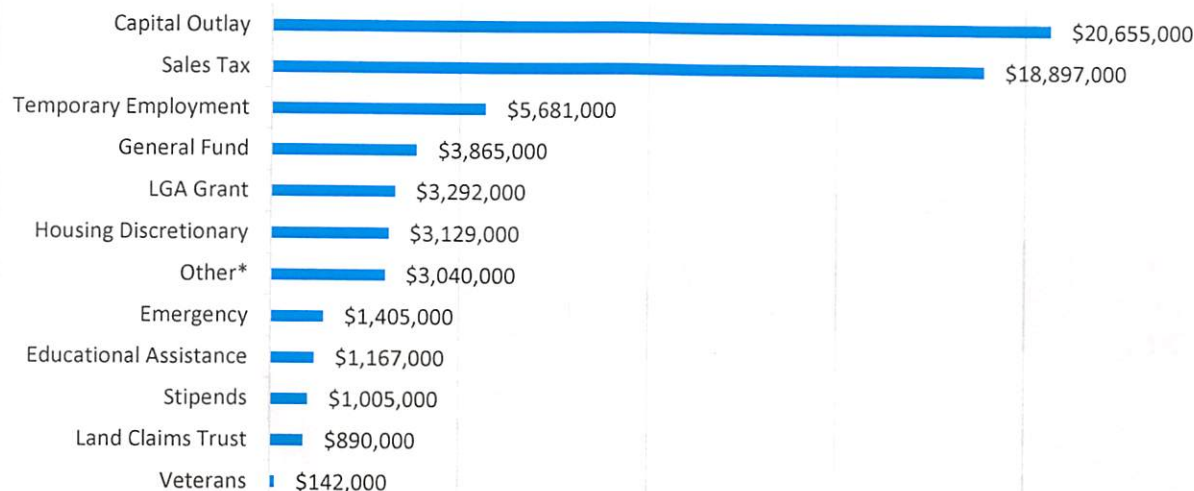
Secondly, the reported chapter fund balances are preliminary (unaudited) because our office did not verify the accuracy of the posted transactions in the chapters' accounting systems.

COMPILATION RESULTS

The 102 Chapters had \$63.2 million available to fund services to chapter community members as of December 31, 2020. The dollars consist of 12 major fund categories as illustrated on the bar chart below.

See Chart on Next Page

FY 2021 Q1 Available Funds



Source: Consolidated Balance Sheet as of December 30, 2020 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 are 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 Navajo Nation Chapters whose fund balances were omitted in this quarterly report, we will coordinate meetings with these Chapters and the Administrative Service Centers to address the hindrances we encountered with their accounting systems. Once those issues are resolved, we hope to be back on track to provide a full report on chapter fund balances going forward.

Lastly, this report does not provide real-time (immediate) information of the chapter fund balances as our current process is limited in obtaining such information. There are financial and technology challenges that need to be considered but we continue to explore other cost-feasible options on how to improve our process.

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

xc: Sonlatsa Jim-Martin, Department Manager II
ADMINISTRATIVE SERVICE CENTER/DCD
Dominic Beyal, Executive Director
OFFICE OF MANAGEMENT AND BUDGET
Chrono

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COMPILATION RESULTS

\$63.2 Million in Total Chapter Fund Balances

Chapter fund balances totaled approximately \$63.2 million as of December 31, 2020. Listed below are the 110 chapters and their fund balances, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Tuba City*	\$ 6,502,000	Ojo Encino*	\$ 455,000
Oljato	\$ 1,793,000	Kaibeto	\$ 454,000
Aneth*	\$ 1,734,000	Mexican Springs	\$ 454,000
Tonalea*	\$ 1,715,000	Toadlena Two Grey Hills*	\$ 442,000
Bodaway Gap*	\$ 1,599,000	Crystal	\$ 437,000
Wide Ruins	\$ 1,503,000	Blue Gap Tachee	\$ 433,000
San Juan*	\$ 1,442,000	Low Mountain	\$ 433,000
Nenahnezad	\$ 1,285,000	Breadsprings*	\$ 428,000
Beclabito*	\$ 1,281,000	Crownpoint	\$ 412,000
Navajo Mountain	\$ 1,159,000	Torreon Star Lake	\$ 412,000
Forest Lake	\$ 1,138,000	Twin Lakes	\$ 387,000
Newcomb*	\$ 1,045,000	Houck*	\$ 380,000
St. Michaels	\$ 1,035,000	Tohajiilee	\$ 378,000
Cove*	\$ 1,026,000	Red Mesa	\$ 369,000
Red Lake	\$ 1,015,000	Littlewater*	\$ 333,000
Counselor	\$ 999,000	Sheep Springs*	\$ 328,000
Whippoorwill*	\$ 851,000	Chichiltah	\$ 326,000
Fort Defiance*	\$ 830,000	Becenti	\$ 322,000
Oak Springs	\$ 789,000	Tsaile Wheatfields	\$ 307,000
Round Rock	\$ 787,000	Sawmill	\$ 309,000
Red Valley	\$ 751,000	Tohatchi	\$ 299,000
Coyote Canyon	\$ 723,000	Baca Prewitt*	\$ 289,000
Upper Fruitland*	\$ 720,000	Tsayatoh	\$ 284,000
Jeddito	\$ 709,000	Rock Point	\$ 279,000
Shiprock	\$ 708,000	Casamero Lake*	\$ 276,000
Tselani Cottonwood	\$ 708,000	Tolani Lake	\$ 268,000
Black Mesa	\$ 707,000	Cornfields*	\$ 255,000
Chilchinbeto*	\$ 689,000	Thoreau	\$ 246,000
Burnham*	\$ 670,000	Lupton*	\$ 244,000
Naschitti*	\$ 666,000	Pueblo Pintado	\$ 235,000
Steamboat*	\$ 653,000	Lake Valley	\$ 228,000
Rough Rock	\$ 647,000	Standing Rock	\$ 226,000
Sweetwater*	\$ 634,000	Teesto*	\$ 211,000
Huerfano	\$ 620,000	Red Rock	\$ 202,000
Nahodishgish	\$ 611,000	Kinlichee*	\$ 174,000
Rock Springs	\$ 597,000	Birdsprings*	\$ 170,000
Alamo	\$ 596,000	Whitecone	\$ 166,000
Greasewood Springs*	\$ 596,000	Inscription House*	\$ 161,000
Leupp*	\$ 590,000	Chinle*	\$ 126,000
Many Farms	\$ 569,000	Smith Lake	\$ 122,000
Teec Nos Pos	\$ 556,000	Manuelito	\$ 97,000
Kayenta*	\$ 545,000	Nageezi	\$ 96,000
Lukachukai	\$ 543,000	Pinedale	\$ 87,000
Pinon*	\$ 542,000	Iyanbito	\$ 79,000
Shonto*	\$ 540,000	Whitehorse Lake	\$ 79,000
Dennehotso*	\$ 538,000	Mariano Lake	\$ 40,000
Sanostee	\$ 534,000	Dilkon*	\$ (29,000)
Indian Wells	\$ 516,000	Cameron	No Data
Gadiiahi	\$ 504,000	Coalmine Canyon	No Data
Nazlini*	\$ 502,000	Hardrock	No Data
Coppermine	\$ 499,000	Hogback*	No Data
Ganado*	\$ 498,000	LeChee*	No Data
White Rock*	\$ 495,000	Mexican Water*	No Data
Church Rock	\$ 479,000	Nahata Dziil*	No Data
Klagetoh	\$ 474,000	Ramah	No Data

* LGA-certified Chapter

\$20.6 Million in Capital Outlay Funds

The chapters maintained \$20.6 million designated for capital outlay projects. Listed below is the compilation of the 110 chapter's Capital Outlay fund balances as of December 31, 2020, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
San Juan*	\$ 756,000	Fort Defiance*	\$ 156,000
Aneth*	\$ 681,000	Kaibeto	\$ 152,000
Wide Ruins	\$ 600,000	Indian Wells	\$ 150,000
Tuba City*	\$ 580,000	Tsayatoh	\$ 148,000
Counselor	\$ 520,000	Black Mesa	\$ 144,000
Navajo Mountain	\$ 482,000	Tohajilee	\$ 130,000
Oljato	\$ 478,000	Cornfields*	\$ 129,000
Beclabito*	\$ 468,000	Klagetoh	\$ 126,000
Red Lake	\$ 465,000	Tsaile Wheatfields	\$ 125,000
Tonalea*	\$ 454,000	Mexican Springs	\$ 121,000
Nahodishgish	\$ 431,000	Sawmill	\$ 110,000
Pinon*	\$ 423,000	Leupp*	\$ 109,000
Church Rock	\$ 400,000	Toadlena Two Grey Hills*	\$ 106,000
Cove*	\$ 383,000	Sheep Springs*	\$ 105,000
Oak Springs	\$ 341,000	Upper Fruitland*	\$ 105,000
Nenahnezad	\$ 330,000	Teec Nos Pos	\$ 104,000
Breadsprings*	\$ 329,000	Tolani Lake	\$ 104,000
Alamo	\$ 316,000	Dennehotso*	\$ 86,000
Coyote Canyon	\$ 303,000	Smith Lake	\$ 84,000
Sanostee	\$ 296,000	Nazlini*	\$ 81,000
Newcomb*	\$ 293,000	Rock Point	\$ 81,000
Forest Lake	\$ 291,000	Ganado*	\$ 79,000
Round Rock	\$ 291,000	Whippoorwill*	\$ 76,000
Steamboat*	\$ 290,000	Red Mesa	\$ 74,000
Naschitti*	\$ 289,000	Blue Gap Tachee	\$ 72,000
Torreon Star Lake	\$ 287,000	Pueblo Pintado	\$ 68,000
Low Mountain	\$ 285,000	Lupton*	\$ 63,000
Becenti	\$ 271,000	Houck*	\$ 60,000
Red Valley	\$ 270,000	Casamero Lake*	\$ 56,000
Rock Springs	\$ 270,000	Iyanbito	\$ 54,000
Bodaway Gap*	\$ 265,000	Red Rock	\$ 51,000
Shonto*	\$ 263,000	Tohatchi	\$ 51,000
White Rock*	\$ 261,000	Whitecone	\$ 50,000
Coppermine	\$ 257,000	Kayenta*	\$ 44,000
St. Michaels	\$ 252,000	Baca Prewitt*	\$ 43,000
Jeddito	\$ 233,000	Teesto*	\$ 40,000
Burnham*	\$ 231,000	Manuelito	\$ 39,000
Crownpoint	\$ 221,000	Chinle*	\$ 38,000
Huerfano	\$ 220,000	Greasewood Springs*	\$ 34,000
Chichiltah	\$ 219,000	Nageezi	\$ 33,000
Thoreau	\$ 208,000	Kinlichee*	\$ 32,000
Rough Rock	\$ 199,000	Mariano Lake	\$ 26,000
Tselani Cottonwood	\$ 199,000	Birdsprings*	\$ 23,000
Twin Lakes	\$ 199,000	Pinedale	\$ 23,000
Many Farms	\$ 194,000	Whitehorse Lake	\$ 13,000
Chilchinbeto*	\$ 193,000	Inscription House*	\$ 10,000
Shiprock	\$ 188,000	Dilkon*	\$ 7,000
Ojo Encino*	\$ 185,000	Cameron	No Data
Littlewater*	\$ 182,000	Coalmine Canyon	No Data
Lukachukai	\$ 176,000	Hardrock	No Data
Standing Rock	\$ 171,000	Hogback*	No Data
Gadiiahi	\$ 168,000	LeChee*	No Data
Crystal	\$ 167,000	Mexican Water*	No Data
Sweetwater*	\$ 159,000	Nahata Dziiil*	No Data
Lake Valley	\$ 157,000	Ramah	No Data

* LGA-certified Chapter

\$18.9 Million in Sales Tax Revenue Funds

The chapters maintained \$18.9 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 December 31, 2020, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Tuba City*	\$ 5,319,000	Cornfields*	\$ 83,000
Oljato	\$ 463,000	Low Mountain	\$ 81,000
Round Rock	\$ 407,000	Newcomb*	\$ 80,000
Tonalea*	\$ 391,000	Inscription House*	\$ 74,000
Black Mesa	\$ 381,000	Rock Point	\$ 73,000
Bodaway Gap*	\$ 359,000	Huerfano	\$ 65,000
Forest Lake	\$ 351,000	Rock Springs	\$ 65,000
St. Michaels	\$ 344,000	Toadlena Two Grey Hills*	\$ 61,000
Tselani Cottonwood	\$ 342,000	Gadiiahi	\$ 59,000
Red Lake	\$ 325,000	Burnham*	\$ 58,000
Aneth*	\$ 321,000	Kinlichee*	\$ 57,000
Fort Defiance*	\$ 316,000	Birdsprings*	\$ 54,000
Whippoorwill*	\$ 311,000	Teesto*	\$ 53,000
Coyote Canyon	\$ 307,000	Sanostee	\$ 49,000
Rough Rock	\$ 298,000	Counselor	\$ 47,000
Jeddito	\$ 278,000	Ojo Encino*	\$ 47,000
Beclabito*	\$ 270,000	Crownpoint	\$ 43,000
Oak Springs	\$ 269,000	Lupton*	\$ 42,000
Wide Ruins	\$ 268,000	Chinle*	\$ 38,000
Leupp*	\$ 264,000	Pinon*	\$ 38,000
Many Farms	\$ 260,000	Tohajiilee	\$ 27,000
Navajo Mountain	\$ 249,000	Thoreau	\$ 25,000
Blue Gap Tachee	\$ 248,000	Whitecone	\$ 24,000
Mexican Springs	\$ 245,000	Chichiltah	\$ 23,000
Nenahnezad	\$ 241,000	Breadsprings*	\$ 22,000
Lukachukai	\$ 233,000	Alamo	\$ 21,000
Klagetoh	\$ 220,000	Nageezi	\$ 19,000
Red Valley	\$ 209,000	Pinedale	\$ 19,000
Ganado*	\$ 197,000	Torreon Star Lake	\$ 19,000
Dennehotso*	\$ 196,000	Iyanbito	\$ 18,000
Upper Fruitland*	\$ 195,000	Pueblo Pintado	\$ 16,000
Indian Wells	\$ 193,000	Red Rock	\$ 14,000
Nazlini*	\$ 191,000	Lake Valley	\$ 13,000
Chilchinbeto*	\$ 185,000	Manuelito	\$ 13,000
Kayenta*	\$ 182,000	Nahodishgish	\$ 13,000
Coppermine	\$ 177,000	Dilkon*	\$ 12,000
Tsaile Wheatfields	\$ 176,000	Tsayatoh	\$ 12,000
Kaibeto	\$ 161,000	White Rock*	\$ 12,000
Twin Lakes	\$ 154,000	Church Rock	\$ 11,000
San Juan*	\$ 153,000	Littlewater*	\$ 9,000
Greasewood Springs*	\$ 142,000	Mariano Lake	\$ 9,000
Red Mesa	\$ 130,000	Standing Rock	\$ 9,000
Steamboat*	\$ 130,000	Becenti	\$ 8,000
Naschitti*	\$ 128,000	Casamero Lake*	\$ 5,000
Sawmill	\$ 124,000	Smith Lake	\$ 5,000
Tohatchi	\$ 122,000	Whitehorse Lake	\$ 4,000
Teec Nos Pos	\$ 119,000	Baca Prewitt*	\$ (2,000)
Shiprock	\$ 114,000	Cameron	No Data
Shonto*	\$ 111,000	Coalmine Canyon	No Data
Crystal	\$ 108,000	Hardrock	No Data
Cove*	\$ 107,000	Hogback*	No Data
Houck*	\$ 105,000	LeChee*	No Data
Sheep Springs*	\$ 89,000	Mexican Water*	No Data
Sweetwater*	\$ 89,000	Nahata Dziil*	No Data
Tolani Lake	\$ 87,000	Ramah	No Data

* LGA-certified Chapter

\$5.7 Million in Temporary Employment Funds

The chapters maintained \$5.7 million designated for temporary employment and on the job training. The temporary employment funds consists of \$3.5 million Public Employment Projects and \$2.2 million Summer Youth. Listed below is the compilation of the 110 chapters and their Public Employment Projects and Summer Youth fund balances as of December 31, 2020, sorted from highest to lowest and rounded to the nearest thousand.

\$3.5 Million Public Employment Projects Fund Balances

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Wide Ruins	\$ 197,000	Nazlini*	\$ 23,000
Nenahnezad	\$ 184,000	Shonto*	\$ 20,000
Oljato	\$ 158,000	Greasewood Springs*	\$ 19,000
Bodaway Gap*	\$ 145,000	Torreon Star Lake	\$ 19,000
Teec Nos Pos	\$ 113,000	Red Rock	\$ 18,000
Sweetwater*	\$ 111,000	Leupp*	\$ 17,000
Tonalea*	\$ 106,000	Tolani Lake	\$ 15,000
Whippoorwill*	\$ 100,000	Pueblo Pintado	\$ 14,000
Gadiiahi	\$ 94,000	Forest Lake	\$ 13,000
Counselor	\$ 89,000	Lake Valley	\$ 13,000
Tselani Cottonwood	\$ 87,000	Pinedale	\$ 13,000
Many Farms	\$ 75,000	Teesto*	\$ 13,000
Beclabito*	\$ 74,000	Twin Lakes	\$ 13,000
Shiprock	\$ 72,000	Pinon*	\$ 12,000
Rock Springs	\$ 69,000	Sawmill	\$ 11,000
Navajo Mountain	\$ 68,000	Klagetoh	\$ 9,000
Crownpoint	\$ 63,000	Tohatchi	\$ 9,000
Cove*	\$ 61,000	Coyote Canyon	\$ 8,000
Kaibeto	\$ 61,000	Red Mesa	\$ 8,000
Red Valley	\$ 56,000	Low Mountain	\$ 7,000
Burnham*	\$ 55,000	Tohajilee	\$ 6,000
Rough Rock	\$ 55,000	Black Mesa	\$ 5,000
Chilchinbeto*	\$ 50,000	Newcomb*	\$ 4,000
Dennehotso*	\$ 48,000	Thoreau	\$ 4,000
St. Michaels	\$ 47,000	Blue Gap Tachee	\$ 3,000
Aneth*	\$ 46,000	Mexican Springs	\$ 3,000
Naschitti*	\$ 46,000	Whitecone	\$ 3,000
San Juan*	\$ 46,000	Dilkon*	\$ 2,000
Kayenta*	\$ 45,000	Manuelito	\$ 2,000
Huerfano	\$ 44,000	Nageezi	\$ 2,000
Oak Springs	\$ 44,000	Iyanbito	\$ 1,000
Toadlena Two Grey Hills*	\$ 44,000	Mariano Lake	\$ 1,000
Breadsprings*	\$ 43,000	Birdsprings*	\$ 0
Crystal	\$ 43,000	Sheep Springs*	\$ 0
Ganado*	\$ 39,000	Tuba City*	\$ 0
Indian Wells	\$ 38,000	White Rock*	\$ 0
Sanostee	\$ 38,000	Whitehorse Lake	\$ 0
Upper Fruitland*	\$ 38,000	Alamo	\$ (1,000)
Ojo Encino*	\$ 36,000	Baca Prewitt*	\$ (1,000)
Fort Defiance*	\$ 35,000	Becenti	\$ (1,000)
Littlewater*	\$ 34,000	Church Rock	\$ (3,000)
Casamero Lake*	\$ 33,000	Smith Lake	\$ (4,000)
Lupton*	\$ 33,000	Coppermine	\$ (8,000)
Tsayatoh	\$ 33,000	Standing Rock	\$ (14,000)
Rock Point	\$ 32,000	Tsaille Wheatfields	\$ (16,000)
Round Rock	\$ 32,000	Cornfields*	\$ (17,000)
Houck*	\$ 31,000	Chinle*	\$ (46,000)
Inscription House*	\$ 29,000	Cameron	No Data
Jeddito	\$ 29,000	Coalmine Canyon	No Data
Lukachukai	\$ 27,000	Hardrock	No Data
Red Lake	\$ 26,000	Hogback*	No Data
Steamboat*	\$ 26,000	LeChee*	No Data
Kinlichee*	\$ 25,000	Mexican Water*	No Data
Chichiltah	\$ 23,000	Nahata Dził*	No Data
Nahodishgish	\$ 23,000	Ramah	No Data

* LGA-certified Chapter

\$2.2 Million Summer Youth Employment Fund Balances

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
St. Michaels	\$ 105,000	Whitehorse Lake	\$ 17,000
Bodaway Gap*	\$ 76,000	Tsayatoh	\$ 16,000
Shiprock	\$ 73,000	Many Farms	\$ 15,000
Nenahnezad	\$ 62,000	Whitecone	\$ 15,000
Huerfano	\$ 51,000	Rock Point	\$ 14,000
Whippoorwill*	\$ 51,000	Sheep Springs*	\$ 14,000
Oljato	\$ 48,000	Thoreau	\$ 14,000
Pueblo Pintado	\$ 48,000	Manuelito	\$ 13,000
Aneth*	\$ 46,000	Rough Rock	\$ 13,000
Tonalea*	\$ 46,000	Tselani Cottonwood	\$ 13,000
Upper Fruitland*	\$ 43,000	Oak Springs	\$ 12,000
Forest Lake	\$ 42,000	Sanostee	\$ 12,000
Jeddito	\$ 42,000	Nazini*	\$ 11,000
Red Valley	\$ 37,000	Chichiltah	\$ 10,000
Kaibeto	\$ 36,000	Nageezi	\$ 10,000
Cove*	\$ 35,000	Casamero Lake*	\$ 9,000
Gadiiahi	\$ 35,000	Cornfields*	\$ 9,000
White Rock*	\$ 35,000	Coyote Canyon	\$ 9,000
Beclabito*	\$ 34,000	Lupton*	\$ 9,000
Steamboat*	\$ 34,000	Naschitti*	\$ 9,000
Red Lake	\$ 33,000	Red Rock	\$ 9,000
Wide Ruins	\$ 33,000	Torreón Star Lake	\$ 9,000
Baca Prewitt*	\$ 31,000	Kinlichee*	\$ 8,000
Kayenta*	\$ 31,000	Smith Lake	\$ 8,000
Black Mesa	\$ 30,000	Tohatchi	\$ 8,000
Indian Wells	\$ 30,000	Crownpoint	\$ 7,000
Low Mountain	\$ 30,000	Greasewood Springs*	\$ 7,000
Teec Nos Pos	\$ 30,000	Standing Rock	\$ 7,000
Alamo	\$ 28,000	Blue Gap Tachee	\$ 6,000
Burnham*	\$ 28,000	Becenti	\$ 5,000
Sawmill	\$ 28,000	Chinle*	\$ 5,000
Leupp*	\$ 27,000	Sweetwater*	\$ 5,000
Tolani Lake	\$ 27,000	Lake Valley	\$ 3,000
Newcomb*	\$ 25,000	Shonto*	\$ 3,000
Coppermine	\$ 24,000	Tsailé Wheatfields	\$ 3,000
Pinon*	\$ 24,000	Tuba City*	\$ 3,000
Rock Springs	\$ 24,000	Chilchinbeto*	\$ 2,000
Teesto*	\$ 24,000	Dilkon*	\$ 2,000
Counselor	\$ 23,000	Inscription House*	\$ 2,000
Dennehotso*	\$ 23,000	Iyanbito	\$ 2,000
Church Rock	\$ 22,000	Twin Lakes	\$ 2,000
Fort Defiance*	\$ 22,000	Mexican Springs	\$ 1,000
Crystal	\$ 21,000	Pinedale	\$ 1,000
Lukachukai	\$ 21,000	Ganado*	\$ 0
Nahodishgish	\$ 21,000	Mariano Lake	\$ 0
Ojo Encino*	\$ 21,000	Red Mesa	\$ 0
Round Rock	\$ 21,000	Tohajilee	\$ 0
Toadlena Two Grey Hills*	\$ 21,000	Cameron	No Data
San Juan*	\$ 20,000	Coalmine Canyon	No Data
Birdsprings*	\$ 18,000	Hardrock	No Data
Breadsprings*	\$ 18,000	Hogback*	No Data
Navajo Mountain	\$ 18,000	LeChee*	No Data
Houck*	\$ 17,000	Mexican Water*	No Data
Klagetoh	\$ 17,000	Nahata Dziil*	No Data
Littlewater*	\$ 17,000	Ramah	No Data

* LGA-certified Chapter

\$3.9 Million in General Funds

The chapters maintained \$3.9 million of general funds designated for Chapter operations. Listed below is the compilation of the 110 chapters and their General Fund balances as of December 31, 2020, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Bodaway Gap*	\$ 401,000	Rock Springs	\$ 2,000
Greasewood Springs*	\$ 231,000	Sanostee	\$ 2,000
Tonalea*	\$ 180,000	Alamo	\$ 1,000
Chilchinbeto*	\$ 172,000	Oak Springs	\$ 1,000
Fort Defiance*	\$ 145,000	Pinedale	\$ 1,000
Baca Prewitt*	\$ 143,000	Becenti	\$ 0
Newcomb*	\$ 142,000	Chichiltah	\$ 0
White Rock*	\$ 141,000	Coppermine	\$ 0
Wide Ruins	\$ 138,000	Coyote Canyon	\$ 0
Casamero Lake*	\$ 137,000	Gadiiahi	\$ 0
Sweetwater*	\$ 136,000	Indian Wells	\$ 0
Burnham*	\$ 133,000	Jeddito	\$ 0
Tuba City*	\$ 129,000	Kaibeto	\$ 0
San Juan*	\$ 128,000	Kinlichee*	\$ 0
Upper Fruitland*	\$ 126,000	Klagetoh	\$ 0
Cove*	\$ 124,000	Low Mountain	\$ 0
Whippoorwill*	\$ 113,000	Lukachukai	\$ 0
Birdsprings*	\$ 112,000	Manuelito	\$ 0
Beclabito*	\$ 90,000	Many Farms	\$ 0
Toadlena Two Grey Hills*	\$ 89,000	Mariano Lake	\$ 0
Leupp*	\$ 87,000	Nageezi	\$ 0
Dennehotso*	\$ 82,000	Nahodishgish	\$ 0
Kayenta*	\$ 82,000	Navajo Mountain	\$ 0
Red Mesa	\$ 79,000	Pueblo Pintado	\$ 0
Houck*	\$ 69,000	Red Lake	\$ 0
Sheep Springs*	\$ 64,000	Rock Point	\$ 0
Steamboat*	\$ 63,000	Rough Rock	\$ 0
Nazlini*	\$ 50,000	Round Rock	\$ 0
Naschitti*	\$ 49,000	Sawmill	\$ 0
Teesto*	\$ 47,000	Smith Lake	\$ 0
Tohajilee	\$ 43,000	St. Michaels	\$ 0
Black Mesa	\$ 42,000	Standing Rock	\$ 0
Ganado*	\$ 42,000	Teec Nos Pos	\$ 0
Aneth*	\$ 36,000	Tolani Lake	\$ 0
Chinle*	\$ 34,000	Tsaile Wheatfields	\$ 0
Shonto*	\$ 16,000	Tsayatoh	\$ 0
Forest Lake	\$ 15,000	Tselani Cottonwood	\$ 0
Huerfano	\$ 11,000	Twin Lakes	\$ 0
Crownpoint	\$ 10,000	Whitecone	\$ 0
Red Valley	\$ 10,000	Whitehorse Lake	\$ 0
Nenahnezad	\$ 9,000	Church Rock	\$ (1,000)
Cornfields*	\$ 7,000	Crystal	\$ (1,000)
Littlewater*	\$ 7,000	Lupton*	\$ (1,000)
Shiprock	\$ 6,000	Ojo Encino*	\$ (1,000)
Thoreau	\$ 6,000	Inscription House*	\$ (3,000)
Lake Valley	\$ 5,000	Dilkon*	\$ (32,000)
Pinon*	\$ 5,000	Breadsprings*	\$ (115,000)
Counselor	\$ 4,000	Cameron	No Data
Torreon Star Lake	\$ 4,000	Coalmine Canyon	No Data
Blue Gap Tachee	\$ 3,000	Hardrock	No Data
Mexican Springs	\$ 3,000	Hogback*	No Data
Oljato	\$ 3,000	LeChee*	No Data
Red Rock	\$ 3,000	Mexican Water*	No Data
Tohatchi	\$ 3,000	Nahata Dziil*	No Data
Iyanbito	\$ 2,000	Ramah	No Data

* LGA-certified Chapter

\$3.3 Million in Local Governance Act Funds

The chapters maintained \$3.3 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 December 31, 2020, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Cove*	\$ 192,000	White Rock*	\$ 17,000
San Juan*	\$ 191,000	Lake Valley	\$ 16,000
Oljato	\$ 160,000	Tohatchi	\$ 16,000
Aneth*	\$ 156,000	Coppermine	\$ 15,000
Tonalea*	\$ 140,000	Casamero Lake*	\$ 14,000
Bodaway Gap*	\$ 127,000	Kaibeto	\$ 14,000
Shiprock	\$ 97,000	Breadsprings*	\$ 13,000
Beclabito*	\$ 92,000	Coyote Canyon	\$ 12,000
Nenahnezad	\$ 92,000	Dennehotso*	\$ 12,000
Newcomb*	\$ 91,000	Rough Rock	\$ 12,000
Ojo Encino*	\$ 85,000	Littlewater*	\$ 11,000
Red Lake	\$ 83,000	Mexican Springs	\$ 11,000
Huerfano	\$ 82,000	Whitecone	\$ 11,000
Wide Ruins	\$ 73,000	Manuelito	\$ 10,000
Ganado*	\$ 65,000	Iyanbito	\$ 9,000
Rock Springs	\$ 61,000	Steamboat*	\$ 9,000
Upper Fruitland*	\$ 61,000	Teesto*	\$ 9,000
Sanostee	\$ 57,000	Toadlena Two Grey Hills*	\$ 9,000
Lupton*	\$ 54,000	Blue Gap Tachee	\$ 8,000
Leupp*	\$ 53,000	Crownpoint	\$ 8,000
Gadilahi	\$ 51,000	Sawmill	\$ 7,000
Navajo Mountain	\$ 51,000	Sheep Springs*	\$ 7,000
Counselor	\$ 41,000	Klagetoh	\$ 6,000
Greasewood Springs*	\$ 38,000	Rock Point	\$ 6,000
Houck*	\$ 38,000	Smith Lake	\$ 6,000
Jeddito	\$ 38,000	Crystal	\$ 5,000
Oak Springs	\$ 36,000	Dilkon*	\$ 4,000
Fort Defiance*	\$ 34,000	Nageezi	\$ 4,000
Red Rock	\$ 34,000	Round Rock	\$ 4,000
St. Michaels	\$ 34,000	Standing Rock	\$ 4,000
Nazlini*	\$ 32,000	Baca Prewitt*	\$ 3,000
Burnham*	\$ 31,000	Church Rock	\$ 3,000
Nahodishgish	\$ 30,000	Mariano Lake	\$ 3,000
Red Valley	\$ 28,000	Tsaile Wheatfields	\$ 3,000
Whitehorse Lake	\$ 28,000	Cornfields*	\$ 2,000
Kayenta*	\$ 27,000	Torreon Star Lake	\$ 2,000
Sweetwater*	\$ 27,000	Becenti	\$ 1,000
Tsayatoh	\$ 27,000	Many Farms	\$ 1,000
Chilchinbeto*	\$ 25,000	Black Mesa	\$ 0
Indian Wells	\$ 25,000	Chinle*	\$ 0
Alamo	\$ 24,000	Forest Lake	\$ 0
Kinlichee*	\$ 24,000	Low Mountain	\$ 0
Shonto*	\$ 24,000	Lukachukai	\$ 0
Tohajiilee	\$ 24,000	Pinedale	\$ 0
Pueblo Pintado	\$ 22,000	Tselani Cottonwood	\$ 0
Red Mesa	\$ 22,000	Tuba City*	\$ 0
Twin Lakes	\$ 21,000	Tolani Lake	\$ (3,000)
Naschitti*	\$ 20,000	Cameron	No Data
Birdsprings*	\$ 19,000	Coalmine Canyon	No Data
Inscription House*	\$ 18,000	Hardrock	No Data
Pinon*	\$ 18,000	Hogback*	No Data
Thoreau	\$ 18,000	LeChee*	No Data
Whippoorwill*	\$ 18,000	Mexican Water*	No Data
Chichiltah	\$ 17,000	Nahata Dzil*	No Data
Teec Nos Pos	\$ 17,000	Ramah	No Data

* LGA-certified Chapter

\$3.1 Million in Housing Discretionary Funds

The chapters maintained \$3.1 million designated for housing assistance. Listed below is the compilation of the 110 chapters and their Housing Discretionary fund balances as of December 31, 2020, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Oljato	\$ 282,000	Mexican Springs	\$ 16,000
Tonalea*	\$ 154,000	Oak Springs	\$ 16,000
Counselor	\$ 125,000	Smith Lake	\$ 16,000
Nenahnezad	\$ 100,000	Whitecone	\$ 16,000
Huerfano	\$ 93,000	Becenti	\$ 15,000
Aneth*	\$ 86,000	Breadsprings*	\$ 15,000
Sanostee	\$ 79,000	Coppermine	\$ 15,000
Teec Nos Pos	\$ 77,000	Kaibeto	\$ 15,000
Beclabito*	\$ 76,000	Littlewater*	\$ 15,000
Navajo Mountain	\$ 76,000	Cornfields*	\$ 14,000
Forest Lake	\$ 72,000	Greasewood Springs*	\$ 14,000
Alamo	\$ 67,000	Shonto*	\$ 13,000
Bodaway Gap*	\$ 67,000	Thoreau	\$ 13,000
Newcomb*	\$ 63,000	Chinle*	\$ 11,000
Steamboat*	\$ 59,000	Manuelito	\$ 11,000
Red Valley	\$ 56,000	Crystal	\$ 10,000
Whippoorwill*	\$ 55,000	Mariano Lake	\$ 10,000
Blue Gap Tachee	\$ 51,000	Nazlini*	\$ 10,000
Kayenta*	\$ 46,000	White Rock*	\$ 10,000
Jeddito	\$ 45,000	Birdsprings*	\$ 9,000
Baca Prewitt*	\$ 44,000	Round Rock	\$ 9,000
Red Mesa	\$ 43,000	Tuba City*	\$ 9,000
Torreon Star Lake	\$ 43,000	Chilchinbeto*	\$ 8,000
Wide Ruins	\$ 43,000	Whitehorse Lake	\$ 8,000
Fort Defiance*	\$ 42,000	Naschitti*	\$ 7,000
Red Lake	\$ 42,000	Ojo Encino*	\$ 7,000
St. Michaels	\$ 40,000	Rough Rock	\$ 7,000
Lukachukai	\$ 38,000	Tsayatoh	\$ 7,000
Rock Springs	\$ 38,000	Casamero Lake*	\$ 6,000
Tohajilee	\$ 37,000	Pinedale	\$ 6,000
Gadliah	\$ 36,000	Pinon*	\$ 6,000
Rock Point	\$ 34,000	Twin Lakes	\$ 6,000
Coyote Canyon	\$ 31,000	Chichiltah	\$ 4,000
Crownpoint	\$ 31,000	Ganado*	\$ 4,000
Houck*	\$ 31,000	Lake Valley	\$ 4,000
Burnham*	\$ 29,000	Black Mesa	\$ 3,000
Church Rock	\$ 29,000	Iyanbito	\$ 3,000
Shiprock	\$ 29,000	Kinlichee*	\$ 3,000
Indian Wells	\$ 27,000	Nageezi	\$ 3,000
Dennehotso*	\$ 26,000	Inscription House*	\$ 2,000
Tohatchi	\$ 26,000	Many Farms	\$ 2,000
Upper Fruitland*	\$ 26,000	Tsaile Wheatfields	\$ 1,000
Nahodishgish	\$ 25,000	Dilkon*	\$ 0
San Juan*	\$ 23,000	Low Mountain	\$ 0
Lupton*	\$ 22,000	Teesto*	\$ 0
Pueblo Pintado	\$ 22,000	Tselani Cottonwood	\$ 0
Standing Rock	\$ 22,000	Sawmill	\$ (13,000)
Sweetwater*	\$ 22,000	Cameron	No Data
Tolani Lake	\$ 21,000	Coalmine Canyon	No Data
Toadlena Two Grey Hills*	\$ 20,000	Hardrock	No Data
Klagetoh	\$ 19,000	Hogback*	No Data
Sheep Springs*	\$ 19,000	LeChee*	No Data
Leupp*	\$ 18,000	Mexican Water*	No Data
Cove*	\$ 17,000	Nahata Dził*	No Data
Red Rock	\$ 17,000	Ramah	No Data

* LGA-certified Chapters

\$3 Million in "Other" Funds

The chapters maintained \$3 million in Other funds 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 December 31, 2020, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Tuba City*	\$ 381,000	Mexican Springs	\$ 7,000
Newcomb*	\$ 320,000	Red Valley	\$ 7,000
Forest Lake	\$ 267,000	Rough Rock	\$ 7,000
Aneth*	\$ 234,000	Shiprock	\$ 7,000
Nenahnezad	\$ 165,000	Standing Rock	\$ 7,000
Tohajiilee	\$ 156,000	Littlewater*	\$ 6,000
Alamo	\$ 116,000	Blue Gap Tachee	\$ 5,000
Upper Fruitland*	\$ 90,000	Steamboat*	\$ 5,000
Navajo Mountain	\$ 86,000	Houck*	\$ 4,000
Nazlini*	\$ 83,000	Iyanbito	\$ 4,000
Breadsprings*	\$ 80,000	Red Rock	\$ 4,000
Shonto*	\$ 74,000	Teesto*	\$ 4,000
Greasewood Springs*	\$ 73,000	Torreón Star Lake	\$ 4,000
Bodaway Gap*	\$ 70,000	Lukachukai	\$ 3,000
Chinle*	\$ 53,000	Red Mesa	\$ 3,000
St. Michaels	\$ 50,000	Rock Springs	\$ 3,000
San Juan*	\$ 48,000	Church Rock	\$ 2,000
Black Mesa	\$ 45,000	Crystal	\$ 2,000
Burnham*	\$ 44,000	Huerfano	\$ 2,000
Naschitti*	\$ 42,000	Kinlichee*	\$ 2,000
Chilchinbeto*	\$ 40,000	Sanostee	\$ 2,000
Cove*	\$ 35,000	Tsaile Wheatfields	\$ 2,000
Tonalea*	\$ 35,000	Whippoorwill*	\$ 2,000
Oljato	\$ 31,000	Chichiltah	\$ 1,000
Leupp*	\$ 28,000	Low Mountain	\$ 1,000
Tohatchi	\$ 27,000	Nahodishgish	\$ 1,000
Beclabito*	\$ 26,000	Oak Springs	\$ 1,000
Cornfields*	\$ 26,000	Pinedale	\$ 1,000
Fort Defiance*	\$ 26,000	Pinon*	\$ 1,000
Ganado*	\$ 25,000	Rock Point	\$ 1,000
Dennehotso*	\$ 23,000	Thoreau	\$ 1,000
White Rock*	\$ 23,000	Baca Prewitt*	\$ 0
Counselor	\$ 20,000	Casamero Lake*	\$ 0
Coyote Canyon	\$ 20,000	Manuelito	\$ 0
Klagetoh	\$ 20,000	Round Rock	\$ 0
Kayenta*	\$ 19,000	Tsayatoh	\$ 0
Tolani Lake	\$ 18,000	Whitehorse Lake	\$ 0
Wide Ruins	\$ 17,000	Crownpoint	\$ (1,000)
Inscription House*	\$ 16,000	Dilkon*	\$ (2,000)
Toadlena Two Grey Hills*	\$ 16,000	Becenti	\$ (3,000)
Indian Wells	\$ 15,000	Smith Lake	\$ (3,000)
Ojo Encino*	\$ 15,000	Kaibeto	\$ (14,000)
Coppermine	\$ 13,000	Twin Lakes	\$ (15,000)
Lupton*	\$ 12,000	Mariano Lake	\$ (20,000)
Nageezi	\$ 12,000	Gadiiahi	\$ (21,000)
Jeddito	\$ 10,000	Pueblo Pintado	\$ (24,000)
Lake Valley	\$ 10,000	Birdsprings*	\$ (86,000)
Sheep Springs*	\$ 10,000	Cameron	No Data
Many Farms	\$ 9,000	Coalmine Canyon	No Data
Red Lake	\$ 9,000	Hardrock	No Data
Sweetwater*	\$ 9,000	Hogback*	No Data
Teec Nos Pos	\$ 9,000	LeChee*	No Data
Tselani Cottonwood	\$ 9,000	Mexican Water*	No Data
Whitecone	\$ 9,000	Nahata Dzilil*	No Data
Sawmill	\$ 8,000	Ramah	No Data

*LGA-certified Chapter

\$1.4 Million in Emergency and Disaster Relief Funds

The chapters maintained \$1.4 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 December 31, 2020, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Counselor	\$ 81,000	Houck*	\$ 9,000
Navajo Mountain	\$ 75,000	Nageezi	\$ 9,000
Aneth*	\$ 56,000	Red Lake	\$ 9,000
Beclabito*	\$ 55,000	Tsaile Wheatfields	\$ 9,000
Red Valley	\$ 55,000	Birdsprings*	\$ 7,000
St. Michaels	\$ 51,000	Breadsprings*	\$ 7,000
Wide Ruins	\$ 50,000	Indian Wells	\$ 7,000
Forest Lake	\$ 45,000	Kinlichee*	\$ 7,000
Kayenta*	\$ 40,000	Lake Valley	\$ 7,000
Nenahnezad	\$ 37,000	Newcomb*	\$ 7,000
Red Rock	\$ 37,000	Pinedale	\$ 7,000
Oljato	\$ 36,000	Shiprock	\$ 7,000
Tselani Cottonwood	\$ 32,000	Standing Rock	\$ 7,000
Lukachukai	\$ 29,000	Baca Prewitt*	\$ 6,000
Oak Springs	\$ 28,000	Inscription House*	\$ 6,000
Ojo Encino*	\$ 28,000	Shonto*	\$ 6,000
Rock Springs	\$ 28,000	Tolani Lake	\$ 6,000
Mexican Springs	\$ 27,000	Chichiltah	\$ 5,000
Klagetoh	\$ 26,000	Crownpoint	\$ 5,000
Tonalea*	\$ 26,000	Littlewater*	\$ 5,000
Fort Defiance*	\$ 25,000	Lupton*	\$ 5,000
Huerfano	\$ 24,000	Nazlini*	\$ 5,000
Black Mesa	\$ 22,000	Red Mesa	\$ 5,000
Crystal	\$ 22,000	Manuelito	\$ 4,000
Rough Rock	\$ 22,000	Tuba City*	\$ 4,000
San Juan*	\$ 22,000	White Rock*	\$ 4,000
Coyote Canyon	\$ 21,000	Mariano Lake	\$ 3,000
Gadiiahi	\$ 21,000	Round Rock	\$ 3,000
Pueblo Pintado	\$ 21,000	Sheep Springs*	\$ 3,000
Whippoorwill*	\$ 21,000	Church Rock	\$ 2,000
Jeddito	\$ 20,000	Many Farms	\$ 2,000
Whitecone	\$ 20,000	Alamo	\$ 1,000
Teec Nos Pos	\$ 19,000	Casamero Lake*	\$ 1,000
Sweetwater*	\$ 18,000	Low Mountain	\$ 1,000
Burnham*	\$ 17,000	Smith Lake	\$ 1,000
Cove*	\$ 17,000	Whitehorse Lake	\$ 1,000
Dennehotso*	\$ 17,000	Chinle*	\$ 0
Toadlena Two Grey Hills*	\$ 17,000	Coppermine	\$ 0
Becenti	\$ 16,000	Cornfields*	\$ 0
Bodaway Gap*	\$ 16,000	Pinon*	\$ 0
Chilchinbeto*	\$ 16,000	Teesto*	\$ 0
Blue Gap Tachee	\$ 15,000	Kaibeto	\$ (1,000)
Leupp*	\$ 15,000	Iyanbito	\$ (16,000)
Torreón Star Lake	\$ 15,000	Sanostee	\$ (26,000)
Upper Fruitland*	\$ 14,000	Dilkon*	\$ (32,000)
Steamboat*	\$ 13,000	Thoreau	\$ (64,000)
Naschitti*	\$ 12,000	Tohajiilee	\$ (65,000)
Rock Point	\$ 12,000	Cameron	No Data
Tohatchi	\$ 12,000	Coalmine Canyon	No Data
Tsayatoh	\$ 12,000	Hardrock	No Data
Twin Lakes	\$ 12,000	Hogback*	No Data
Nahodishgish	\$ 11,000	LeChee*	No Data
Sawmill	\$ 10,000	Mexican Water*	No Data
Ganado*	\$ 9,000	Nahata Dzil*	No Data
Greasewood Springs*	\$ 9,000	Ramah	No Data

* LGA-certified Chapter

\$1.2 Million in Education Funds

The chapters maintained \$1.2 million designated for education financial assistance. The education funds consist of the \$791,000 Scholarship General Fund and \$375,000 Scholarship Claims Fund. Listed below is the compilation of the 110 chapters and their education assistance fund balances as of December 31, 2020, sorted from highest to lowest and rounded to the nearest thousand.

\$791,000 Scholarship General Fund

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Bodaway Gap*	\$ 56,000	Mexican Springs	\$ 3,000
Aneth*	\$ 54,000	Toadlena Two Grey Hills*	\$ 3,000
Beclabito*	\$ 52,000	Crystal	\$ 2,000
Littlewater*	\$ 38,000	Jeddito	\$ 2,000
Wide Ruins	\$ 37,000	Klagetoh	\$ 2,000
Alamo	\$ 36,000	Red Valley	\$ 2,000
Shiprock	\$ 33,000	Torreón Star Lake	\$ 2,000
Forest Lake	\$ 27,000	Upper Fruitland*	\$ 2,000
Whippoorwill*	\$ 27,000	White Rock*	\$ 2,000
Nageezi	\$ 23,000	Whitehorse Lake	\$ 2,000
St. Michaels	\$ 23,000	Burnham*	\$ 1,000
Tonalea*	\$ 23,000	Cove*	\$ 1,000
Oak Springs	\$ 22,000	Lake Valley	\$ 1,000
Red Lake	\$ 20,000	Lupton*	\$ 1,000
Chichiltah	\$ 19,000	Manuelito	\$ 1,000
Gadiiahi	\$ 16,000	Many Farms	\$ 1,000
Counselor	\$ 13,000	Rock Springs	\$ 1,000
Pinedale	\$ 13,000	Smith Lake	\$ 1,000
Sanostee	\$ 13,000	Steamboat*	\$ 1,000
Rock Point	\$ 12,000	Chinle*	\$ 0
Standing Rock	\$ 12,000	Cornfields*	\$ 0
Tec Nos Pos	\$ 12,000	Dilkon*	\$ 0
Dennehotso*	\$ 10,000	Ganado*	\$ 0
Low Mountain	\$ 10,000	Greasewood Springs*	\$ 0
Nenahnezad	\$ 10,000	Houck*	\$ 0
Sweetwater*	\$ 10,000	Inscription House*	\$ 0
Thoreau	\$ 10,000	Iyanbito	\$ 0
Breadsprings*	\$ 9,000	Leupp*	\$ 0
Baca Prewitt*	\$ 8,000	Nahodishgish	\$ 0
Blue Gap Tachee	\$ 7,000	Navajo Mountain	\$ 0
Oljato	\$ 7,000	Nazlini*	\$ 0
Black Mesa	\$ 6,000	Ojo Encino*	\$ 0
Coppermine	\$ 6,000	Red Rock	\$ 0
Crownpoint	\$ 6,000	Rough Rock	\$ 0
Kayenta*	\$ 6,000	Sheep Springs*	\$ 0
Naschitti*	\$ 6,000	Shonto*	\$ 0
Newcomb*	\$ 6,000	Teesto*	\$ 0
Pueblo Pintado	\$ 6,000	Tohatchi	\$ 0
Casamero Lake*	\$ 5,000	Tsaile Wheatfields	\$ 0
Chilchinbeto*	\$ 5,000	Tselani Cottonwood	\$ 0
Huerfano	\$ 5,000	Tuba City*	\$ 0
San Juan*	\$ 5,000	Twin Lakes	\$ 0
Coyote Canyon	\$ 4,000	Whitecone	\$ 0
Indian Wells	\$ 4,000	Sawmill	\$ (2,000)
Mariano Lake	\$ 4,000	Tolani Lake	\$ (2,000)
Pinon*	\$ 4,000	Church Rock	\$ (3,000)
Red Mesa	\$ 4,000	Becenti	\$ (4,000)
Round Rock	\$ 4,000	Cameron	No Data
Tohajiilee	\$ 4,000	Coalmine Canyon	No Data
Tsayatoh	\$ 4,000	Hardrock	No Data
Birdsprings*	\$ 3,000	Hogback*	No Data
Fort Defiance*	\$ 3,000	LeChee*	No Data
Kaibeto	\$ 3,000	Mexican Water*	No Data
Kinlichee*	\$ 3,000	Nahata Dziil*	No Data
Lukachukai	\$ 3,000	Ramah	No Data

\$375,000 Scholarship Claims Fund

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Tonalea*	\$ 60,000	Teesto*	\$ 2,000
Pueblo Pintado	\$ 28,000	Tohatchi	\$ 2,000
Rock Springs	\$ 21,000	Torreón Star Lake	\$ 2,000
Whippoorwill*	\$ 19,000	Alamo	\$ 1,000
Low Mountain	\$ 16,000	Becenti	\$ 1,000
Toadlena Two Grey Hills*	\$ 15,000	Birdsprings*	\$ 1,000
Greasewood Springs*	\$ 12,000	Blue Gap Tachee	\$ 1,000
Bodaway Gap*	\$ 10,000	Breadsprings*	\$ 1,000
Lukachukai	\$ 9,000	Chichiltah	\$ 1,000
St. Michaels	\$ 9,000	Chilchinbeto*	\$ 1,000
Huerfano	\$ 8,000	Chinle*	\$ 1,000
Cove*	\$ 7,000	Coyote Canyon	\$ 1,000
Whitecone	\$ 7,000	Crownpoint	\$ 1,000
Shonto*	\$ 6,000	Leupp*	\$ 1,000
Tselani Cottonwood	\$ 6,000	Mariano Lake	\$ 1,000
Baca Prewitt*	\$ 5,000	Nageezi	\$ 1,000
Burnham*	\$ 5,000	Nazlini*	\$ 1,000
Nahodishgish	\$ 5,000	Oak Springs	\$ 1,000
Tsayatoh	\$ 5,000	Pinon*	\$ 1,000
Black Mesa	\$ 4,000	Red Valley	\$ 1,000
Church Rock	\$ 4,000	Rock Point	\$ 1,000
Counselor	\$ 4,000	Sanostee	\$ 1,000
Dennehotso*	\$ 4,000	Thoreau	\$ 1,000
Inscription House*	\$ 4,000	Tsaile Wheatfields	\$ 1,000
Nenahnezad	\$ 4,000	Tuba City*	\$ 1,000
Red Rock	\$ 4,000	Upper Fruitland*	\$ 1,000
Sweetwater*	\$ 4,000	Wide Ruins	\$ 1,000
Teec Nos Pos	\$ 4,000	Casamero Lake*	\$ 0
Lake Valley	\$ 3,000	Coppermine	\$ 0
Manuelito	\$ 3,000	Dilkon*	\$ 0
Many Farms	\$ 3,000	Forest Lake	\$ 0
Pinedale	\$ 3,000	Iyanbito	\$ 0
Round Rock	\$ 3,000	Kayenta*	\$ 0
Sawmill	\$ 3,000	Littlewater*	\$ 0
Sheep Springs*	\$ 3,000	Lupton*	\$ 0
Steamboat*	\$ 3,000	Navajo Mountain	\$ 0
Tohajiilee	\$ 3,000	Newcomb*	\$ 0
Whitehorse Lake	\$ 3,000	Oljato	\$ 0
Aneth*	\$ 2,000	Red Lake	\$ 0
Beclabito*	\$ 2,000	Red Mesa	\$ 0
Crystal	\$ 2,000	Rough Rock	\$ 0
Fort Defiance*	\$ 2,000	Shiprock	\$ 0
Gadiiahi	\$ 2,000	Smith Lake	\$ 0
Ganado*	\$ 2,000	Twin Lakes	\$ 0
Houck*	\$ 2,000	White Rock*	\$ (1,000)
Indian Wells	\$ 2,000	Tolani Lake	\$ (2,000)
Jeddito	\$ 2,000	Cornfields*	\$ (4,000)
Kaibeto	\$ 2,000	Cameron	No Data
Kinlichee*	\$ 2,000	Coalmine Canyon	No Data
Klagetoh	\$ 2,000	Hardrock	No Data
Mexican Springs	\$ 2,000	Hogback*	No Data
Naschitti*	\$ 2,000	LeChee*	No Data
Ojo Encino*	\$ 2,000	Mexican Water*	No Data
San Juan*	\$ 2,000	Nahata Dził*	No Data
Standing Rock	\$ 2,000	Ramah	No Data

* LGA-certified Chapters

\$1 Million in Stipends Funds

The chapters maintained \$1 million designated for Stipends for the Chapter officials and other elected officials. The stipends funds consist of \$978,000 in Chapter Official Stipends Fund and \$27,000 in Grazing/Farming Stipends. Listed below is the compilation of the 110 chapters and their Stipends fund balances as of December 31, 2020, sorted from highest to lowest and rounded to the nearest thousand.

\$978,000 Chapter Official Stipends

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Crystal	\$ 55,000	Shonto*	\$ 4,000
Whippoorwill*	\$ 51,000	Teesto*	\$ 4,000
Shiprock	\$ 50,000	Thoreau	\$ 4,000
Tuba City*	\$ 45,000	Torreón Star Lake	\$ 4,000
Tonalea*	\$ 43,000	Crownpoint	\$ 3,000
Naschitti*	\$ 42,000	Dennehotso*	\$ 3,000
Nahodishgish	\$ 41,000	Dilkon*	\$ 3,000
San Juan*	\$ 33,000	Huerfano	\$ 3,000
Teec Nos Pos	\$ 33,000	Mariano Lake	\$ 3,000
Burnham*	\$ 32,000	Nageezi	\$ 3,000
Gadiiahi	\$ 32,000	White Rock*	\$ 3,000
Beclabito*	\$ 31,000	Casamero Lake*	\$ 2,000
Cove*	\$ 30,000	Chilchinbeto*	\$ 2,000
Nenahnezad	\$ 30,000	Coyote Canyon	\$ 2,000
Toadlena Two Grey Hills*	\$ 29,000	Lukachukai	\$ 2,000
St. Michaels	\$ 28,000	Many Farms	\$ 2,000
Sweetwater*	\$ 27,000	Pinon*	\$ 2,000
Ojo Encino*	\$ 21,000	Sanostee	\$ 2,000
Tsayatoh	\$ 19,000	Blue Gap Tachee	\$ 1,000
Fort Defiance*	\$ 16,000	Chichiltah	\$ 1,000
Upper Fruitland*	\$ 16,000	Church Rock	\$ 1,000
Tohatchi	\$ 14,000	Lupton*	\$ 1,000
Red Valley	\$ 13,000	Tohajiilee	\$ 1,000
Indian Wells	\$ 12,000	Coppermine	\$ 0
Baca Prewitt*	\$ 11,000	Iyanbito	\$ 0
Becenti	\$ 11,000	Low Mountain	\$ 0
Steamboat*	\$ 11,000	Manuelito	\$ 0
Wide Ruins	\$ 11,000	Red Lake	\$ 0
Aneth*	\$ 10,000	Red Mesa	\$ 0
Cornfields*	\$ 10,000	Smith Lake	\$ 0
Kaibeto	\$ 10,000	Standing Rock	\$ 0
Oljato	\$ 10,000	Tsaile Wheatfields	\$ 0
Pueblo Pintado	\$ 10,000	Tselani Cottonwood	\$ 0
Rough Rock	\$ 10,000	Forest Lake	\$ (1,000)
Breadsprings*	\$ 9,000	Round Rock	\$ (1,000)
Houck*	\$ 9,000	Whitehorse Lake	\$ (1,000)
Rock Point	\$ 9,000	Birdsprings*	\$ (2,000)
Whitecone	\$ 9,000	Inscription House*	\$ (2,000)
Kinlichee*	\$ 8,000	Nazlini*	\$ (2,000)
Klagetoh	\$ 8,000	Pinedale	\$ (2,000)
Navajo Mountain	\$ 8,000	Lake Valley	\$ (3,000)
Oak Springs	\$ 8,000	Alamo	\$ (5,000)
Littlewater*	\$ 7,000	Bodaway Gap*	\$ (6,000)
Rock Springs	\$ 7,000	Tolani Lake	\$ (7,000)
Sheep Springs*	\$ 7,000	Twin Lakes	\$ (8,000)
Black Mesa	\$ 6,000	Chinle*	\$ (10,000)
Counselor	\$ 6,000	Leupp*	\$ (14,000)
Newcomb*	\$ 6,000	Cameron	No Data
Ganado*	\$ 5,000	Coalmine Canyon	No Data
Jeddito	\$ 5,000	Hardrock	No Data
Kayenta*	\$ 5,000	Hogback*	No Data
Mexican Springs	\$ 5,000	LeChee*	No Data
Red Rock	\$ 5,000	Mexican Water*	No Data
Sawmill	\$ 5,000	Nahata Dził*	No Data
Greasewood Springs*	\$ 4,000	Ramah	No Data

* LGA-certified Chapters

\$27,000 Grazing/Farming Stipends

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Tuba City*	\$ 13,000	Naschitti*	\$ 0
Red Valley	\$ 7,000	Navajo Mountain	\$ 0
Becenti	\$ 2,000	Nazlini*	\$ 0
Breadsprings*	\$ 1,000	Oak Springs	\$ 0
Counselor	\$ 1,000	Ojo Encino*	\$ 0
Cove*	\$ 1,000	Oljato	\$ 0
Ganado*	\$ 1,000	Pinedale	\$ 0
Greasewood Springs*	\$ 1,000	Pinon*	\$ 0
Nenahnezad	\$ 1,000	Pueblo Pintado	\$ 0
Newcomb*	\$ 1,000	Red Mesa	\$ 0
Red Lake	\$ 1,000	Red Rock	\$ 0
Wide Ruins	\$ 1,000	Rock Point	\$ 0
Alamo	\$ 0	Rock Springs	\$ 0
Aneth*	\$ 0	Rough Rock	\$ 0
Baca Prewitt*	\$ 0	Round Rock	\$ 0
Beclabito*	\$ 0	San Juan*	\$ 0
Birdsprings*	\$ 0	Sanostee	\$ 0
Black Mesa	\$ 0	Sawmill	\$ 0
Blue Gap Tachee	\$ 0	Sheep Springs*	\$ 0
Bodaway Gap*	\$ 0	Shiprock	\$ 0
Burnham*	\$ 0	Shonto*	\$ 0
Casamero Lake*	\$ 0	Smith Lake	\$ 0
Chilchinbeto*	\$ 0	St. Michaels	\$ 0
Chinle*	\$ 0	Standing Rock	\$ 0
Church Rock	\$ 0	Steamboat*	\$ 0
Coppermine	\$ 0	Sweetwater*	\$ 0
Cornfields*	\$ 0	Teec Nos Pos	\$ 0
Coyote Canyon	\$ 0	Teesto*	\$ 0
Crownpoint	\$ 0	Thoreau	\$ 0
Crystal	\$ 0	Toadlena Two Grey Hills*	\$ 0
Dennehotso*	\$ 0	Tohajilee	\$ 0
Dilkon*	\$ 0	Tohatchi	\$ 0
Forest Lake	\$ 0	Tolani Lake	\$ 0
Fort Defiance*	\$ 0	Tonalea*	\$ 0
Gadiahi	\$ 0	Torreon Star Lake	\$ 0
Houck*	\$ 0	Tsaile Wheatfields	\$ 0
Huerfano	\$ 0	Tsayatoh	\$ 0
Indian Wells	\$ 0	Tselani Cottonwood	\$ 0
Inscription House*	\$ 0	Twin Lakes	\$ 0
Iyanbito	\$ 0	Upper Fruitland*	\$ 0
Jeddito	\$ 0	Whippoorwill*	\$ 0
Kaibeto	\$ 0	White Rock*	\$ 0
Kayenta*	\$ 0	Whitecone	\$ 0
Kinlichee*	\$ 0	Whitehorse Lake	\$ 0
Klagetoh	\$ 0	Lake Valley	\$ (1,000)
Leupp*	\$ 0	Manuelito	\$ (1,000)
Littlewater*	\$ 0	Chichiltah	\$ (3,000)
Low Mountain	\$ 0	Cameron	No Data
Lukachukai	\$ 0	Coalmine Canyon	No Data
Lupton*	\$ 0	Hardrock	No Data
Many Farms	\$ 0	Hogback*	No Data
Mariano Lake	\$ 0	LeChee*	No Data
Mexican Springs	\$ 0	Mexican Water*	No Data
Nageezi	\$ 0	Nahata Dziil*	No Data
Nahodishgish	\$ 0	Ramah	No Data

* LGA-certified Chapters

\$890,000 in Land Claims Trust Funds

The chapters maintained \$890,000 of Land Claims Trust funds designated for the general economic development of the chapter. Listed below is the compilation of the 110 chapters and their Land Claims Trust fund balances as of December 31, 2020, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Oljato	\$ 115,000	Newcomb*	\$ 5,000
Tonalea*	\$ 55,000	Thoreau	\$ 5,000
St. Michaels	\$ 51,000	Chichiltah	\$ 4,000
Shiprock	\$ 31,000	Houck*	\$ 4,000
Ganado*	\$ 29,000	Jeddito	\$ 4,000
Wide Ruins	\$ 27,000	Pueblo Pintado	\$ 4,000
Rough Rock	\$ 24,000	Rock Point	\$ 4,000
Navajo Mountain	\$ 23,000	Tolani Lake	\$ 4,000
Tselani Cottonwood	\$ 21,000	Twin Lakes	\$ 4,000
Nenahnezad	\$ 20,000	Whitehorse Lake	\$ 4,000
Black Mesa	\$ 19,000	Aneth*	\$ 3,000
Klagetoh	\$ 19,000	Dennehotso*	\$ 3,000
Sawmill	\$ 19,000	Lukachukai	\$ 3,000
Teec Nos Pos	\$ 19,000	Lupton*	\$ 3,000
Kayenta*	\$ 18,000	Tsaile Wheatfields	\$ 3,000
Nazlini*	\$ 17,000	Upper Fruitland*	\$ 3,000
Crownpoint	\$ 16,000	Becenti	\$ 2,000
San Juan*	\$ 16,000	Crystal	\$ 2,000
Forest Lake	\$ 15,000	Kinlichee*	\$ 2,000
Counselor	\$ 14,000	Littlewater*	\$ 2,000
Sweetwater*	\$ 14,000	Low Mountain	\$ 2,000
Teesto*	\$ 14,000	Pinedale	\$ 2,000
Cove*	\$ 13,000	Whitecone	\$ 2,000
Kaibeto	\$ 13,000	Chinle*	\$ 1,000
Naschitti*	\$ 13,000	Church Rock	\$ 1,000
Blue Gap Tachee	\$ 12,000	Inscription House*	\$ 1,000
Greasewood Springs*	\$ 12,000	Manuelito	\$ 1,000
Tohajilee	\$ 12,000	Red Lake	\$ 1,000
Gadiiahi	\$ 11,000	Shonto*	\$ 1,000
Huerfano	\$ 11,000	Torreon Star Lake	\$ 1,000
Toadlena Two Grey Hills*	\$ 11,000	Tsayatoh	\$ 1,000
Beclabito*	\$ 10,000	Iyanbito	\$ 0
Birdsprings*	\$ 10,000	Lake Valley	\$ 0
Bodaway Gap*	\$ 10,000	Red Mesa	\$ 0
Oak Springs	\$ 10,000	Red Valley	\$ 0
Round Rock	\$ 10,000	Standing Rock	\$ 0
Steamboat*	\$ 10,000	Mariano Lake	\$ (1,000)
Fort Defiance*	\$ 9,000	Baca Prewitt*	\$ (2,000)
Mexican Springs	\$ 9,000	Breadsprings*	\$ (3,000)
Nahodishgish	\$ 9,000	Coppermine	\$ (4,000)
Rock Springs	\$ 9,000	Cornfields*	\$ (5,000)
Sanostee	\$ 9,000	Tuba City*	\$ (7,000)
Tohatchi	\$ 9,000	Chilchinbeto*	\$ (8,000)
Pinon*	\$ 8,000	Alamo	\$ (9,000)
Smith Lake	\$ 8,000	White Rock*	\$ (13,000)
Whippoorwill*	\$ 8,000	Leupp*	\$ (17,000)
Casamero Lake*	\$ 7,000	Nageezi	\$ (23,000)
Indian Wells	\$ 7,000	Cameron	No Data
Ojo Encino*	\$ 7,000	Coalmine Canyon	No Data
Red Rock	\$ 7,000	Hardrock	No Data
Sheep Springs*	\$ 7,000	Hogback*	No Data
Burnham*	\$ 6,000	LeChee*	No Data
Dilkon*	\$ 6,000	Mexican Water*	No Data
Many Farms	\$ 6,000	Nahata Dziil*	No Data
Coyote Canyon	\$ 5,000	Ramah	No Data

*LGA-certified Chapters

\$142,000 in Veterans Funds

The chapters maintained \$142,000 designated for Veterans assistance and services. Listed below is the compilation of the 110 chapters and their Veterans fund balances as of December 31, 2020, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Tuba City*	\$ 25,000	Littlewater*	\$ 0
Navajo Mountain	\$ 24,000	Low Mountain	\$ 0
Church Rock	\$ 12,000	Lukachukai	\$ 0
Counselor	\$ 11,000	Lupton*	\$ 0
Wide Ruins	\$ 8,000	Manuelito	\$ 0
Dennehotso*	\$ 7,000	Many Farms	\$ 0
Indian Wells	\$ 6,000	Mariano Lake	\$ 0
Coppermine	\$ 5,000	Mexican Springs	\$ 0
Inscription House*	\$ 5,000	Nageezi	\$ 0
Bodaway Gap*	\$ 3,000	Nahodishgish	\$ 0
Cove*	\$ 3,000	Naschitti*	\$ 0
Leupp*	\$ 3,000	Nazlini*	\$ 0
Round Rock	\$ 3,000	Neناهnezad	\$ 0
Sweetwater*	\$ 3,000	Oak Springs	\$ 0
White Rock*	\$ 3,000	Ojo Encino*	\$ 0
Aneth*	\$ 2,000	Oljato	\$ 0
Beclabito*	\$ 2,000	Pinedale	\$ 0
Birdsprings*	\$ 2,000	Pinon*	\$ 0
Shiprock	\$ 2,000	Pueblo Pintado	\$ 0
Tohajilee	\$ 2,000	Red Lake	\$ 0
Breadsprings*	\$ 1,000	Red Mesa	\$ 0
Forest Lake	\$ 1,000	Red Rock	\$ 0
Kaibeto	\$ 1,000	Rock Point	\$ 0
Kayenta*	\$ 1,000	Rock Springs	\$ 0
Newcomb*	\$ 1,000	Rough Rock	\$ 0
Red Valley	\$ 1,000	Sawmill	\$ 0
San Juan*	\$ 1,000	Sheep Springs*	\$ 0
Sanostee	\$ 1,000	Shonto*	\$ 0
Smith Lake	\$ 1,000	St. Michaels	\$ 0
Alamo	\$ 0	Standing Rock	\$ 0
Baca Prewitt*	\$ 0	Steamboat*	\$ 0
Becenti	\$ 0	Teec Nos Pos	\$ 0
Black Mesa	\$ 0	Teesto*	\$ 0
Blue Gap Tachee	\$ 0	Thoreau	\$ 0
Burnham*	\$ 0	Toadlena Two Grey Hills*	\$ 0
Casamero Lake*	\$ 0	Tohatchi	\$ 0
Chichiltah	\$ 0	Tolani Lake	\$ 0
Chilchinbeto*	\$ 0	Tonalea*	\$ 0
Chinle*	\$ 0	Torreón Star Lake	\$ 0
Cornfields*	\$ 0	Tsaille Wheatfields	\$ 0
Coyote Canyon	\$ 0	Tsayatoh	\$ 0
Crownpoint	\$ 0	Tselani Cottonwood	\$ 0
Crystal	\$ 0	Twin Lakes	\$ 0
Dilkon*	\$ 0	Upper Fruitland*	\$ 0
Fort Defiance*	\$ 0	Whippoorwill*	\$ 0
Gadiahi	\$ 0	Whitecone	\$ 0
Ganado*	\$ 0	Whitehorse Lake	\$ 0
Greasewood Springs*	\$ 0	Cameron	No Data
Houck*	\$ 0	Coalmine Canyon	No Data
Huerfano	\$ 0	Hardrock	No Data
Iyanbito	\$ 0	Hogback*	No Data
Jeddito	\$ 0	LeChee*	No Data
Kinlichee*	\$ 0	Mexican Water*	No Data
Klagetoh	\$ 0	Nahata Dziiil*	No Data
Lake Valley	\$ 0	Ramah	No Data

* LGA-certified Chapters

Breakdown of Chapter Funds by Fund Type

Listed below are the 110 Chapter's individual fund balances as of December 31, 2020.

Fund Type	Alamo	Aneth*	Baca Prewitt*	Becenti	Beclabito*
Capital Outlay	316,342.01	681,039.44	43,480.34	270,810.98	467,944.66
Sales Tax	20,788.65	321,081.94	(1,750.52)	8,152.90	269,730.96
Temporary Employment	27,673.24	91,949.64	29,723.01	4,101.06	108,732.69
General Fund	964.11	36,286.59	142,737.23	0.00	90,283.77
LGA Grant	24,241.48	155,817.73	2,602.37	560.27	91,697.60
Housing Discretionary	66,637.23	86,318.47	44,062.84	14,873.00	76,384.84
Other	115,823.90	234,166.83	334.38	(3,388.65)	25,838.17
Emergency	1,094.35	55,617.99	6,097.91	15,974.09	54,694.79
Educational Assistance	36,171.60	56,047.84	12,700.05	(3,467.89)	53,373.07
Land Claims Trust	(8,562.76)	2,897.37	(2,200.84)	2,059.08	9,931.63
Stipends	(4,834.97)	10,341.22	11,323.69	12,671.50	30,863.69
Veterans	0.00	2,069.34	84.01	0.00	1,744.13
TOTALS	596,338.84	1,733,634.40	289,194.47	322,346.34	1,281,220.00

Fund Type	Birdsprings*	Black Mesa	Blue Gap Tachee	Bodaway Gap*	Breadsprings*
Capital Outlay	22,723.84	143,568.83	72,465.28	265,111.43	328,619.64
Sales Tax	54,388.81	380,844.61	247,590.09	358,894.36	21,565.53
Temporary Employment	17,980.83	34,869.69	8,657.28	221,731.36	60,670.70
General Fund	112,280.11	41,928.28	3,473.46	400,930.88	(115,051.69)
LGA Grant	18,532.77	0.00	7,558.27	126,902.89	13,427.37
Housing Discretionary	9,400.00	3,453.75	51,016.16	66,823.96	14,504.78
Other	(85,997.49)	44,871.12	5,419.13	69,832.72	80,317.38
Emergency	7,344.03	22,099.89	15,175.14	16,199.88	7,162.07
Educational Assistance	3,711.80	9,615.00	7,714.26	66,229.88	10,037.02
Land Claims Trust	10,238.28	19,350.44	12,344.82	10,121.58	(3,373.47)
Stipends	(2,248.00)	6,480.35	1,377.25	(6,558.42)	9,471.42
Veterans	2,000.00	326.33	20.91	3,255.46	754.68
TOTALS	170,354.98	707,408.29	432,812.05	1,599,475.98	428,105.43

Fund Type	Burnham*	Casamero Lake*	Chichiltah	Chilchinbeto*	Chinle*
Capital Outlay	231,454.15	56,182.15	219,391.77	192,917.72	38,325.95
Sales Tax	58,134.30	4,724.39	23,386.26	184,584.05	38,125.94
Temporary Employment	83,135.54	42,136.54	32,825.66	51,418.32	(41,298.77)
General Fund	132,744.46	137,463.08	(156.71)	171,868.79	34,458.98
LGA Grant	31,367.06	13,732.65	17,063.86	25,072.91	0.00
Housing Discretionary	29,111.27	6,365.10	4,484.01	7,839.16	11,079.13
Other	43,704.28	183.98	724.72	40,341.28	52,501.12
Emergency	16,821.54	607.79	5,464.91	15,975.05	0.00
Educational Assistance	5,423.00	5,858.40	20,379.61	5,043.44	1,454.76
Land Claims Trust	5,604.82	6,676.76	4,359.54	(7,859.77)	817.47
Stipends	32,241.71	1,816.43	(2,514.17)	2,105.24	(9,950.00)
Veterans	0.00	0.00	469.34	1.00	0.00
TOTALS	669,742.13	275,747.27	325,878.80	689,307.19	125,514.58

Fund Type	Churchrock	Coppermine	Cornfields*	Counselor	Cove*
Capital Outlay	400,060.22	256,714.78	129,093.56	519,884.88	383,294.16
Sales Tax	10,541.23	176,935.37	82,563.94	47,273.37	106,674.29
Temporary Employment	19,240.12	16,107.28	(8,154.19)	112,045.66	95,937.22
General Fund	(1,445.64)	0.00	6,758.54	3,516.36	124,130.18
LGA Grant	2,655.04	15,347.62	2,206.13	40,826.81	192,416.53
Housing Discretionary	28,693.07	14,777.11	14,312.11	124,596.50	17,442.03
Other	1,569.53	13,002.47	26,416.73	20,442.08	35,174.29
Emergency	1,699.28	0.00	1.29	80,956.40	17,051.46
Educational Assistance	1,458.50	5,906.25	(4,108.00)	17,382.94	7,934.00
Land Claims Trust	1,336.96	(4,248.86)	(4,763.72)	14,296.65	12,833.10
Stipends	1,177.21	(316.45)	10,267.63	6,262.95	30,314.62
Veterans	12,431.50	4,660.37	0.00	11,176.53	3,200.00
TOTALS	479,417.02	498,885.94	254,594.02	998,661.13	1,026,401.88

Fund Type	Coyote Canyon	Crownpoint	Crystal	Dennehotso*	Dilkon*
Capital Outlay	303,460.94	220,679.27	167,044.57	85,582.66	7,085.27
Sales Tax	307,454.88	42,869.11	107,661.85	195,879.18	12,026.84
Temporary Employment	16,697.58	69,852.96	63,990.08	70,993.69	3,744.85
General Fund	(27.90)	9,685.45	(850.23)	81,887.22	(31,765.21)
LGA Grant	11,523.99	7,610.29	5,330.88	11,614.29	4,376.42
Housing Discretionary	31,299.62	31,130.58	9,941.54	26,048.96	43.94
Other	20,399.98	(664.52)	1,714.72	22,739.49	(2,317.79)
Emergency	21,424.61	4,795.81	22,107.92	16,660.33	(31,889.27)
Educational Assistance	4,320.23	6,550.55	3,662.28	13,528.81	264.00
Land Claims Trust	4,929.37	15,796.56	1,606.48	3,268.81	5,971.30
Stipends	1,530.43	3,257.80	54,811.07	2,678.56	3,063.38
Veterans	0.00	0.00	0.00	6,638.65	0.00
TOTALS	723,013.73	411,563.86	437,021.16	537,520.65	(29,396.27)

Fund Type	Forest Lake	Fort Defiance*	Gadiiahi Tokoi	Ganado*	Greasewood Springs*
Capital Outlay	291,210.46	155,832.65	168,240.46	79,271.59	33,812.50
Sales Tax	351,446.72	315,985.54	58,923.45	196,838.78	141,666.89
Temporary Employment	55,571.92	56,320.09	129,051.49	39,482.23	26,688.23
General Fund	14,549.71	145,194.17	134.10	42,266.89	230,947.74
LGA Grant	274.31	34,396.01	51,259.80	64,940.98	38,375.56
Housing Discretionary	71,645.88	42,092.87	35,882.42	4,345.02	13,513.66
Other	267,217.31	26,420.84	(20,978.08)	25,183.89	72,782.20
Emergency	44,554.44	24,859.66	20,658.98	9,415.01	8,729.29
Educational Assistance	27,320.18	4,691.68	17,622.91	1,500.00	12,334.75
Land Claims Trust	14,754.63	8,608.17	11,464.72	28,744.77	11,864.85
Stipends	(717.39)	15,664.01	32,030.28	5,579.74	5,229.52
Veterans	519.76	0.00	0.00	0.00	0.00
TOTALS	1,138,347.93	830,065.69	504,290.53	497,568.90	595,945.19

Fund Type	Houck*	Huerfano	Indian Wells	Inscription House*	Iyanbito
Capital Outlay	60,030.51	220,080.51	150,302.49	9,937.25	54,175.76
Sales Tax	105,406.09	64,701.31	193,248.00	73,676.10	18,010.15
Temporary Employment	48,375.66	95,611.68	68,527.73	30,888.40	2,895.19
General Fund	69,099.36	10,877.73	0.00	(2,627.27)	2,266.77
LGA Grant	37,979.72	81,947.11	24,917.99	17,623.10	9,181.21
Housing Discretionary	31,305.25	92,816.35	26,564.65	1,619.92	3,400.00
Other	3,701.01	2,188.32	15,322.99	16,176.09	4,024.01
Emergency	9,475.14	23,944.44	7,365.60	6,153.47	(16,194.74)
Educational Assistance	1,933.45	13,026.90	5,330.50	4,153.25	476.50
Land Claims Trust	4,020.43	11,410.66	6,594.43	863.41	254.24
Stipends	8,856.55	2,637.21	11,535.35	(2,079.31)	142.13
Veterans	0.00	351.67	6,298.99	4,738.78	0.00
TOTALS	380,183.17	619,593.89	516,008.72	161,123.19	78,631.22

Fund Type	Jeddito	Kaibeto	Kayenta*	Kinlichee*	Klagetoh
Capital Outlay	233,400.67	151,854.29	44,333.71	32,134.18	125,691.86
Sales Tax	277,701.87	161,471.96	181,981.66	57,314.52	220,293.99
Temporary Employment	71,445.96	97,001.39	76,388.68	32,137.95	26,026.14
General Fund	200.60	420.67	81,616.44	0.00	33.18
LGA Grant	37,773.55	14,257.39	26,736.44	23,503.54	5,677.23
Housing Discretionary	45,372.13	14,645.54	45,506.14	3,386.53	18,633.75
Other	10,388.88	(14,010.94)	19,036.97	1,771.80	20,390.87
Emergency	20,123.56	(630.78)	39,762.13	7,470.82	25,802.66
Educational Assistance	3,442.95	4,853.62	6,173.46	5,750.51	4,218.51
Land Claims Trust	4,012.54	13,130.36	18,273.39	2,261.02	19,493.14
Stipends	5,348.36	9,614.00	4,605.89	8,106.43	7,968.12
Veterans	0.00	1,403.95	540.94	274.48	0.00
TOTALS	709,211.07	454,011.45	544,955.85	174,111.78	474,229.45

Fund Type	Lake Valley	Leupp*	Littlewater*	Low Mountain	Lukachukai
Capital Outlay	157,045.34	109,189.10	181,769.97	284,878.48	175,648.16
Sales Tax	12,610.74	263,798.91	8,776.47	80,735.84	232,701.32
Temporary Employment	15,773.07	44,261.04	51,020.06	36,484.98	47,634.04
General Fund	4,790.78	86,552.83	7,489.60	354.32	0.00
LGA Grant	15,578.14	52,642.26	10,787.81	163.00	(369.91)
Housing Discretionary	4,283.88	17,965.27	14,799.93	125.24	38,160.59
Other	10,287.73	27,705.07	5,813.70	911.16	3,362.12
Emergency	7,499.49	15,185.94	5,023.43	856.57	28,674.80
Educational Assistance	4,154.33	1,000.00	38,933.84	25,888.41	12,256.50
Land Claims Trust	(165.48)	(16,992.50)	1,597.03	2,168.98	2,950.52
Stipends	(3,873.50)	(14,470.92)	6,564.72	110.42	2,136.75
Veterans	31.13	2,851.37	469.66	0.00	82.00
TOTALS	228,015.65	589,688.37	333,046.22	432,677.40	543,236.89

Fund Type	Lupton*	Manuelito	Many Farms	Mariano Lake	Mexican Springs
Capital Outlay	62,955.56	38,930.43	193,704.03	25,800.82	121,453.70
Sales Tax	41,941.63	12,693.10	260,430.21	8,958.59	245,017.46
Temporary Employment	41,706.13	15,438.50	89,444.66	1,430.61	3,677.54
General Fund	(1,015.48)	0.05	104.17	0.00	2,762.02
LGA Grant	53,529.59	10,408.40	752.39	3,305.46	11,199.15
Housing Discretionary	22,368.04	11,251.06	1,828.27	10,001.50	15,862.00
Other	12,209.51	265.01	8,763.28	(19,761.97)	7,238.67
Emergency	4,982.90	3,539.49	2,012.71	3,074.69	27,241.10
Educational Assistance	1,030.05	3,937.64	4,145.00	5,032.08	4,646.23
Land Claims Trust	3,120.81	1,102.56	6,269.23	(503.73)	9,304.63
Stipends	1,463.13	(534.62)	1,875.74	2,640.11	5,266.53
Veterans	0.00	0.32	0.00	0.00	0.00
TOTALS	244,291.87	97,031.94	569,329.69	39,978.16	453,669.03

Fund Type	Nageezi	Nahodishgish	Naschitti*	Navajo Mountain	Nazlini*
Capital Outlay	33,068.46	431,052.45	289,244.00	481,746.37	80,620.30
Sales Tax	19,123.88	12,704.94	128,228.00	249,000.41	191,459.37
Temporary Employment	11,881.20	44,499.69	54,979.88	85,817.90	34,275.73
General Fund	(1.74)	72.32	48,936.76	0.00	49,901.76
LGA Grant	4,356.45	29,595.47	20,413.06	50,629.74	31,982.86
Housing Discretionary	3,329.12	24,771.30	7,483.26	76,013.05	10,333.85
Other	11,632.06	735.42	41,571.11	86,321.15	82,532.89
Emergency	8,968.79	11,164.81	11,562.52	74,966.39	5,135.22
Educational Assistance	23,782.25	5,402.05	8,845.00	680.00	845.25
Land Claims Trust	(23,134.76)	9,298.79	13,216.68	22,615.78	16,916.15
Stipends	2,656.64	41,237.05	41,835.38	7,728.82	(1,698.30)
Veterans	0.00	327.49	0.00	23,867.68	0.00
TOTALS	95,662.35	610,861.78	666,315.65	1,159,387.29	502,305.08

Fund Type	Nenahnezad	Newcomb*	Oak Springs	Ojo Encino*	Oljato
Capital Outlay	330,479.79	293,261.08	341,447.41	184,589.04	478,135.90
Sales Tax	241,056.57	80,156.74	268,753.16	47,389.47	462,699.55
Temporary Employment	245,796.60	28,796.65	56,170.02	57,954.24	206,826.29
General Fund	9,289.07	142,180.44	1,298.81	(656.51)	3,475.56
LGA Grant	91,637.51	91,109.06	35,733.81	84,690.43	160,120.38
Housing Discretionary	99,509.04	63,330.34	16,227.07	7,165.54	282,469.47
Other	164,595.52	320,220.10	1,459.57	15,166.00	30,973.76
Emergency	36,797.96	7,111.69	27,782.48	28,117.67	36,432.73
Educational Assistance	14,106.00	5,814.48	22,289.83	1,524.31	6,767.60
Land Claims Trust	20,265.15	5,335.60	10,299.42	7,204.29	115,326.93
Stipends	31,378.87	6,398.98	7,791.36	21,428.38	9,941.02
Veterans	0.00	795.00	3.73	167.22	108.53
TOTALS	1,284,912.08	1,044,510.16	789,256.67	454,740.08	1,793,277.72

Fund Type	Pinedale	Pinon*	Pueblo Pintado	Red Lake	Red Mesa
Capital Outlay	23,310.44	423,116.92	67,805.72	465,247.66	73,671.56
Sales Tax	18,678.38	37,506.27	16,373.66	325,149.57	129,623.57
Temporary Employment	13,791.89	36,853.53	62,266.92	58,751.11	8,080.97
General Fund	1,148.67	5,044.87	0.00	0.00	78,554.46
LGA Grant	135.29	18,458.81	21,634.76	82,636.82	21,998.93
Housing Discretionary	6,300.27	5,804.71	22,406.16	42,305.74	43,286.04
Other	1,070.96	992.59	(23,708.64)	9,223.07	3,239.84
Emergency	6,985.57	463.05	20,875.97	8,841.60	5,437.28
Educational Assistance	15,677.57	4,573.74	33,964.00	20,414.76	4,873.30
Land Claims Trust	1,769.52	7,539.50	3,851.63	787.78	(222.91)
Stipends	(1,538.01)	1,873.91	9,720.96	1,653.49	309.84
Veterans	0.94	0.00	0.00	0.00	0.00
TOTALS	87,331.49	542,227.90	235,191.14	1,015,011.60	368,852.88

Fund Type	Red Rock	Red Valley	Rock Point	Rock Springs	Rough Rock
Capital Outlay	50,551.29	269,723.00	81,321.85	269,526.33	199,061.59
Sales Tax	13,909.66	209,217.12	73,439.34	65,409.83	298,038.39
Temporary Employment	27,191.28	93,121.59	46,468.29	92,782.69	67,367.01
General Fund	2,905.02	9,892.33	125.41	1,869.29	0.00
LGA Grant	33,545.56	27,586.77	6,100.00	61,162.35	12,161.83
Housing Discretionary	16,537.59	55,634.50	33,516.16	38,015.09	7,211.87
Other	4,427.64	7,485.07	1,216.65	3,120.86	7,329.77
Emergency	36,680.55	54,765.78	11,546.19	28,066.57	21,500.35
Educational Assistance	4,066.99	2,541.50	12,706.33	21,399.00	366.38
Land Claims Trust	6,940.11	(288.74)	3,708.46	9,235.60	24,355.38
Stipends	5,057.39	19,896.36	8,938.63	6,738.56	10,076.31
Veterans	0.00	1,193.10	0.00	0.00	0.00
TOTALS	201,813.08	750,768.38	279,087.31	597,326.17	647,468.88

Fund Type	Round Rock	San Juan*	Sanostee	Sawmill	Sheep Springs*
Capital Outlay	291,314.53	756,095.92	295,781.15	109,524.63	104,967.43
Sales Tax	407,338.28	152,602.50	48,632.22	123,867.15	88,841.71
Temporary Employment	52,799.86	66,186.33	50,072.04	39,198.32	13,604.39
General Fund	172.00	127,607.00	1,632.08	412.82	63,845.88
LGA Grant	4,066.95	190,677.71	57,123.56	7,157.82	7,245.52
Housing Discretionary	8,514.22	22,755.00	79,348.78	(13,247.13)	19,433.97
Other	322.20	47,685.67	2,046.28	7,535.92	9,566.65
Emergency	3,418.08	22,225.53	(25,808.85)	9,903.54	3,374.38
Educational Assistance	7,221.10	6,706.00	13,850.96	1,326.32	3,023.71
Land Claims Trust	10,051.62	16,050.98	8,775.48	18,717.39	6,625.54
Stipends	(973.77)	32,724.20	2,015.47	8,641.45	7,482.41
Veterans	2,764.30	822.84	933.36	0.00	0.00
TOTALS	787,009.37	1,442,139.68	534,402.53	309,038.23	328,011.59

Fund Type	Shiprock	Shonto*	Smith Lake	St Michaels	Standing Rock
Capital Outlay	187,578.35	262,572.98	84,476.81	251,950.16	171,387.83
Sales Tax	114,145.08	110,515.64	5,070.25	344,111.58	8,526.22
Temporary Employment	144,475.94	23,718.12	3,752.14	152,592.29	(6,894.16)
General Fund	5,506.66	16,250.35	0.00	67.05	392.10
LGA Grant	97,456.89	23,819.94	5,791.69	33,683.45	3,730.47
Housing Discretionary	28,844.81	13,382.89	15,543.60	40,285.86	21,564.61
Other	6,623.21	73,736.06	(3,227.15)	49,726.51	6,649.62
Emergency	6,923.12	5,612.18	1,295.00	50,829.92	6,706.10
Educational Assistance	33,269.81	5,886.00	1,474.01	32,469.93	14,005.84
Land Claims Trust	31,098.85	561.77	7,624.75	51,036.48	(297.66)
Stipends	49,555.33	3,916.63	(133.11)	28,378.00	176.98
Veterans	2,174.63	0.00	682.90	137.06	312.30
TOTALS	707,652.68	539,972.56	122,350.89	1,035,268.29	226,260.25

Fund Type	Steamboat*	Sweetwater*	Teec Nos Pos	Teesto*	Thoreau
Capital Outlay	289,663.75	158,778.65	103,920.77	39,978.19	208,163.70
Sales Tax	130,346.24	88,507.70	118,734.66	53,414.51	25,252.44
Temporary Employment	59,878.72	116,626.73	142,999.33	37,325.99	17,347.37
General Fund	62,507.99	135,801.82	0.00	46,908.36	5,722.50
LGA Grant	9,379.49	27,224.54	17,454.63	8,613.32	18,400.97
Housing Discretionary	58,637.18	22,171.89	77,459.78	0.00	13,048.24
Other	4,762.99	8,623.82	8,529.98	3,795.50	1,311.82
Emergency	13,062.07	18,067.82	19,003.96	137.23	(63,905.09)
Educational Assistance	3,889.01	13,775.00	16,118.10	2,007.25	11,268.25
Land Claims Trust	10,282.73	14,492.94	18,625.89	14,077.96	5,175.71
Stipends	10,852.95	27,033.38	33,405.40	4,391.00	4,262.03
Veterans	0.00	2,695.71	0.00	0.00	0.00
TOTALS	653,263.12	633,800.00	556,252.50	210,649.31	246,047.94

Fund Type	Toadlena Two Grey Hills*	Tohajiilee	Tohatchi	Tolani Lake	Tonalea*
Capital Outlay	106,272.04	129,568.67	50,623.22	103,909.06	454,333.21
Sales Tax	60,753.14	26,789.95	122,229.33	86,505.93	390,765.47
Temporary Employment	64,915.79	6,711.39	17,024.39	41,611.97	152,423.27
General Fund	89,469.93	43,308.55	3,253.90	(181.32)	180,096.55
LGA Grant	8,813.20	23,613.98	16,123.93	(2,530.20)	140,167.66
Housing Discretionary	19,985.91	36,540.44	25,852.13	20,950.87	153,992.99
Other	16,200.29	155,726.45	26,846.98	18,195.19	34,743.83
Emergency	17,032.83	(65,297.18)	12,134.54	5,659.99	26,038.88
Educational Assistance	18,294.97	6,933.43	2,153.23	(3,533.52)	83,550.63
Land Claims Trust	10,969.45	11,813.60	8,876.78	3,670.85	55,074.85
Stipends	28,830.85	1,087.16	13,890.73	(6,689.36)	43,375.40
Veterans	0.00	1,676.22	0.00	0.00	125.75
TOTALS	441,538.40	378,472.66	299,009.16	267,569.46	1,714,688.49

Fund Type	Torreon Star Lake	Tsaile Wheatfields	Tsayatoh	Tselani Cottonwood	Tuba City*
Capital Outlay	287,356.68	124,742.78	148,432.58	198,777.94	579,749.40
Sales Tax	19,489.11	175,849.49	12,428.00	341,765.77	5,318,577.79
Temporary Employment	27,564.46	(13,186.67)	48,738.58	99,689.19	2,688.29
General Fund	3,578.77	0.00	0.00	0.00	128,790.91
LGA Grant	1,892.01	2,901.26	26,802.84	0.00	0.00
Housing Discretionary	43,412.32	1,073.35	7,248.99	0.00	9,373.04
Other	4,384.62	2,325.76	(6.99)	8,586.03	380,503.69
Emergency	14,844.37	9,318.34	11,866.32	32,010.71	4,325.39
Educational Assistance	3,969.75	1,005.75	9,688.34	6,176.75	1,150.75
Land Claims Trust	1,437.52	3,069.21	591.95	20,519.52	(7,200.39)
Stipends	4,136.00	219.61	18,673.41	85.71	58,600.40
Veterans	0.00	0.11	0.00	0.00	25,054.93
TOTALS	412,065.61	307,318.99	284,464.02	707,611.62	6,501,614.20

Fund Type	Twin Lakes	Upper Fruitland*	Whippoorwill*	White Rock*	Whitecone
Capital Outlay	198,605.13	104,749.73	76,426.39	260,826.36	50,391.47
Sales Tax	154,341.09	194,804.94	310,512.13	11,675.93	23,894.59
Temporary Employment	14,665.76	81,218.64	150,660.73	35,124.80	17,928.57
General Fund	0.73	126,032.68	112,600.30	140,608.88	(0.42)
LGA Grant	20,549.66	60,979.97	17,667.63	16,807.11	10,803.11
Housing Discretionary	5,980.24	25,717.14	54,694.22	10,273.62	15,999.02
Other	(15,144.67)	90,092.26	1,740.05	23,323.89	9,122.45
Emergency	11,519.75	13,811.35	20,694.81	4,182.70	19,825.32
Educational Assistance	24.60	3,065.56	46,550.76	248.56	7,153.59
Land Claims Trust	4,348.76	3,015.52	8,205.66	(13,015.22)	2,177.53
Stipends	(7,874.04)	15,951.75	51,076.49	2,760.51	8,692.20
Veterans	0.00	215.18	210.98	2,659.16	14.62
TOTALS	387,017.01	719,654.72	851,040.15	495,476.30	166,002.05

Fund Type	Whitehorse Lake	Wide Ruins	Cameron	Coalmine Canyon	Hardrock
Capital Outlay	12,584.95	599,707.29	No Data	No Data	No Data
Sales Tax	4,167.83	268,153.55	No Data	No Data	No Data
Temporary Employment	17,512.02	230,400.47	No Data	No Data	No Data
General Fund	0.00	138,133.75	No Data	No Data	No Data
LGA Grant	28,076.81	72,517.12	No Data	No Data	No Data
Housing Discretionary	8,046.23	42,736.89	No Data	No Data	No Data
Other	301.43	16,555.59	No Data	No Data	No Data
Emergency	1,100.00	49,596.49	No Data	No Data	No Data
Educational Assistance	4,765.14	37,445.21	No Data	No Data	No Data
Land Claims Trust	3,520.65	27,453.65	No Data	No Data	No Data
Stipends	(648.69)	11,922.39	No Data	No Data	No Data
Veterans	0.00	8,202.65	No Data	No Data	No Data
TOTALS	79,426.37	1,502,825.05			

Fund Type	Hogback*	LeChee*	Mexican Water*	Nahata Dziil*	Ramah
Capital Outlay	No Data	No Data	No Data	No Data	No Data
Sales Tax	No Data	No Data	No Data	No Data	No Data
Temporary Employment	No Data	No Data	No Data	No Data	No Data
General Fund	No Data	No Data	No Data	No Data	No Data
LGA Grant	No Data	No Data	No Data	No Data	No Data
Housing Discretionary	No Data	No Data	No Data	No Data	No Data
Other	No Data	No Data	No Data	No Data	No Data
Emergency	No Data	No Data	No Data	No Data	No Data
Educational Assistance	No Data	No Data	No Data	No Data	No Data
Land Claims Trust	No Data	No Data	No Data	No Data	No Data
Stipends	No Data	No Data	No Data	No Data	No Data
Veterans	No Data	No Data	No Data	No Data	No Data
TOTALS					

* 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 will utilize queries to compile the available fund balances across the 110 chapters and generate a report with necessary adjustments.
5. Using the consolidated balance sheet, auditors will categorize the fund balances into 12 major funds.

SCOPE

The scope of the fund balance compilation is the quarterly period of October 1, 2020 to December 31, 2020.

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 to submit fund accounting backups to the Office of the Auditor General on a quarterly basis.