



OFFICE OF THE AUDITOR GENERAL

The Navajo Nation

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

**Fiscal Year 2020 - Fourth Quarter
As of September 30, 2020**


**Report No. 21-09
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. 21-09 Available Fund Balances for the Navajo Nation Chapters-Fiscal Year 2020 Fourth Quarter (as of September 30, 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 four of fiscal year 2020. 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.

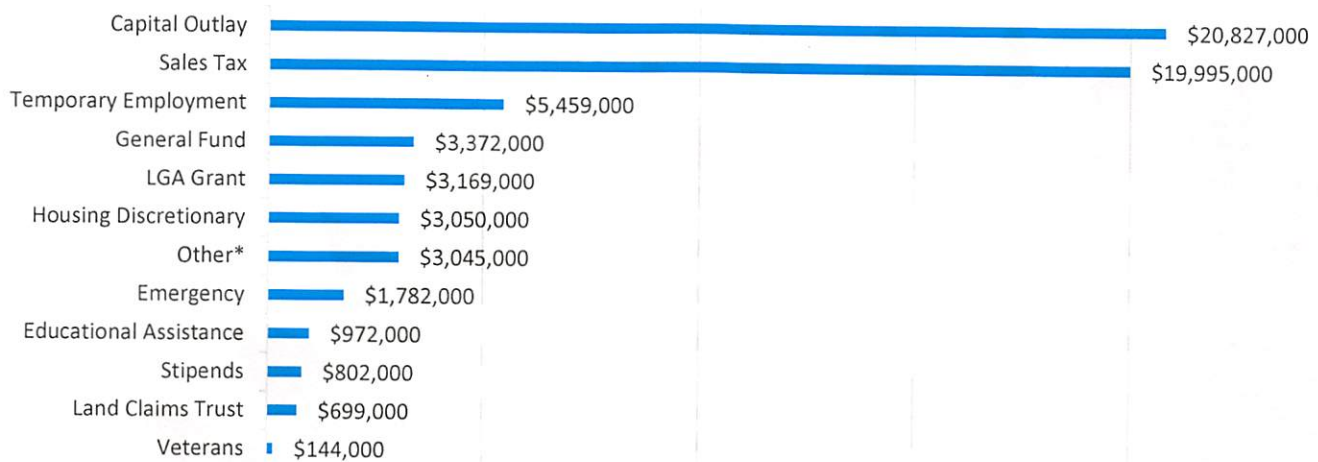
Secondly, the reported chapter fund balances are preliminary (unaudited) because our office did not verify the accuracy of the posted transactions in the chapters' accounting systems.

COMPILATION RESULTS

The 102 Chapters had \$63.3 million available to fund services to chapter community members as of September 30, 2020. The dollars consist of 12 major fund categories as illustrated on the bar chart below.

See Chart on Next Page

FY 2020 Q4 Available Funds



Source: Consolidated Balance Sheet as of September 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 Beyer, Executive Director
OFFICE OF MANAGEMENT AND BUDGET
Chrono

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COMPILATION RESULTS

\$63.3 Million in Total Chapter Fund Balances

Chapter fund balances totaled approximately \$63.3 million as of September 30, 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*	\$ 6,803,000	Indian Wells	\$ 450,000
Aneth*	\$ 1,784,000	Ojo Encino*	\$ 447,000
Ojato	\$ 1,758,000	Tohajiilee	\$ 446,000
Tonalea*	\$ 1,556,000	Blue Gap Tachee	\$ 441,000
Wide Ruins	\$ 1,488,000	Twin Lakes	\$ 440,000
Bodaway Gap*	\$ 1,484,000	Torreón Star Lake	\$ 430,000
San Juan*	\$ 1,256,000	Houck*	\$ 417,000
Forest Lake	\$ 1,193,000	Crownpoint	\$ 410,000
Navajo Mountain	\$ 1,164,000	Sweetwater*	\$ 409,000
Nenahnezad	\$ 1,157,000	Gadiiahi	\$ 402,000
Beclabito*	\$ 1,097,000	Teec Nos Pos	\$ 394,000
Newcomb*	\$ 1,070,000	Red Mesa	\$ 368,000
Red Lake	\$ 1,009,000	Breadsprings*	\$ 365,000
St. Michaels	\$ 997,000	Tsaille Wheatfields	\$ 364,000
Counselor	\$ 988,000	Chichiltah	\$ 362,000
Cove*	\$ 841,000	Sawmill	\$ 360,000
Black Mesa	\$ 832,000	Becenti	\$ 353,000
Whippoorwill*	\$ 819,000	Sheep Springs*	\$ 347,000
Fort Defiance*	\$ 814,000	Thoreau	\$ 336,000
Oak Springs	\$ 813,000	Littlewater*	\$ 324,000
Round Rock	\$ 796,000	Chinle*	\$ 320,000
Shiprock	\$ 775,000	Tolani Lake	\$ 320,000
Red Valley	\$ 735,000	Cornfields*	\$ 307,000
Upper Fruitland*	\$ 728,000	Tohatchi	\$ 307,000
Coyote Canyon	\$ 717,000	Tsayatoh	\$ 292,000
Jeddito	\$ 701,000	Casamero Lake*	\$ 266,000
Tselani Cottonwood	\$ 695,000	Rock Point	\$ 259,000
Nahodishgish	\$ 679,000	Toadlena Two Grey Hills*	\$ 254,000
Rough Rock	\$ 671,000	Baca Prewitt*	\$ 250,000
Chilchinbeto*	\$ 658,000	Standing Rock	\$ 243,000
Greasewood Springs*	\$ 653,000	Lake Valley	\$ 237,000
Naschitti*	\$ 653,000	Lupton*	\$ 232,000
Steamboat*	\$ 653,000	Birdsprings*	\$ 231,000
Leupp*	\$ 642,000	Pueblo Pintado	\$ 221,000
Many Farms	\$ 625,000	Kinlichee*	\$ 219,000
Sanostee	\$ 619,000	Teesto*	\$ 212,000
Huerfano	\$ 615,000	Red Rock	\$ 204,000
Pinon*	\$ 612,000	Inscription House*	\$ 160,000
Alamo	\$ 582,000	Smith Lake	\$ 158,000
Rock Springs	\$ 575,000	Whitecone	\$ 156,000
Coppermine	\$ 572,000	Pinedale	\$ 122,000
Kayenta*	\$ 570,000	Manuelito	\$ 120,000
Lukachukai	\$ 542,000	Nageezi	\$ 103,000
Church Rock	\$ 541,000	Iyanbito	\$ 102,000
Ganado*	\$ 535,000	Whitehorse Lake	\$ 78,000
Shonto*	\$ 526,000	Mariano Lake	\$ 25,000
Dennehotso*	\$ 521,000	Dilkon*	\$ 18,000
Low Mountain	\$ 506,000	Cameron	No Data
Klagetoh	\$ 504,000	Coalmine Canyon	No Data
Nazlini*	\$ 500,000	Hardrock	No Data
Burnham*	\$ 493,000	Hogback*	No Data
Kaibeto	\$ 491,000	LeChee*	No Data
White Rock*	\$ 489,000	Mexican Water*	No Data
Crysta	\$ 483,000	Nahata Dziiil*	No Data
Mexican Spring	\$ 452,000	Ramah	No Data

* LGA-certified Chapter

\$20.8 Million in Capital Outlay Funds

The chapters maintained \$20.8 million designated for capital outlay projects. Listed below is the compilation of the 110 chapter's Capital Outlay fund balances as of September 30, 2020, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
San Juan*	\$ 765,000	Fort Defiance*	\$ 147,000
Aneth*	\$ 677,000	Gadliahi	\$ 147,000
Wide Ruins	\$ 594,000	Indian Wells	\$ 144,000
Tuba City*	\$ 572,000	Tsaille Wheatfields	\$ 142,000
Counselor	\$ 516,000	Tsayatoh	\$ 142,000
Navajo Mountain	\$ 477,000	Sweetwater*	\$ 134,000
Nahodishgish	\$ 476,000	Cornfields*	\$ 125,000
Oljato	\$ 472,000	Sheep Springs*	\$ 124,000
Beclabito*	\$ 468,000	Tohajilee	\$ 123,000
Red Lake	\$ 465,000	Klagetoh	\$ 119,000
Tonalea*	\$ 446,000	Sawmill	\$ 118,000
Pinon*	\$ 444,000	Mexican Springs	\$ 116,000
Church Rock	\$ 440,000	Leupp*	\$ 109,000
Cove*	\$ 364,000	Tolani Lake	\$ 105,000
Low Mountain	\$ 347,000	Upper Fruitland*	\$ 94,000
Breadsprings*	\$ 338,000	Ganado*	\$ 92,000
Oak Springs	\$ 338,000	Toadlena Two Grey Hills*	\$ 90,000
Newcomb*	\$ 328,000	Dennehotso*	\$ 86,000
Alamo	\$ 323,000	Smith Lake	\$ 80,000
Forest Lake	\$ 320,000	Teec Nos Pos	\$ 77,000
Nenahnezad	\$ 317,000	Blue Gap Tachee	\$ 75,000
Sanostee	\$ 304,000	Nazlini*	\$ 74,000
Coyote Canyon	\$ 297,000	Red Mesa	\$ 74,000
Round Rock	\$ 297,000	Rock Point	\$ 74,000
Steamboat*	\$ 290,000	Whippoorwill*	\$ 70,000
Naschitti*	\$ 289,000	Pueblo Pintado	\$ 63,000
Torreon Star Lake	\$ 289,000	Casamero Lake*	\$ 62,000
Coppermine	\$ 285,000	Houck*	\$ 62,000
Becenti	\$ 271,000	Manuelito	\$ 62,000
Rock Springs	\$ 262,000	Lupton*	\$ 60,000
Red Valley	\$ 261,000	Pinedale	\$ 56,000
Bodaway Gap*	\$ 258,000	Iyanbito	\$ 53,000
White Rock*	\$ 256,000	Red Rock	\$ 49,000
Shonto*	\$ 255,000	Whitecone	\$ 47,000
St. Michaels	\$ 241,000	Greasewood Springs*	\$ 45,000
Thoreau	\$ 240,000	Tohatchi	\$ 44,000
Black Mesa	\$ 233,000	Teesto*	\$ 43,000
Jeddito	\$ 226,000	Baca Prewitt*	\$ 37,000
Crownpoint	\$ 224,000	Kayenta*	\$ 33,000
Chichiltah	\$ 223,000	Nageezi	\$ 33,000
Burnham*	\$ 212,000	Kinlichee*	\$ 32,000
Huerfano	\$ 212,000	Birdsprings*	\$ 27,000
Twin Lakes	\$ 207,000	Chinle*	\$ 27,000
Many Farms	\$ 199,000	Mariano Lake	\$ 20,000
Rough Rock	\$ 199,000	Whitehorse Lake	\$ 11,000
Tselani Cottonwood	\$ 188,000	Dilkon*	\$ 7,000
Chilchinbeto*	\$ 187,000	Inscription House*	\$ 4,000
Littlewater*	\$ 185,000	Cameron	No Data
Standing Rock	\$ 180,000	Coalmine Canyon	No Data
Ojo Encino*	\$ 174,000	Hardrock	No Data
Kaibeto	\$ 169,000	Hogback*	No Data
Lukachukai	\$ 169,000	LeChee*	No Data
Shiprock	\$ 169,000	Mexican Water*	No Data
Crystal	\$ 168,000	Nahata Dzill*	No Data
Lake Valley	\$ 159,000	Ramah	No Data

* LGA-certified Chapter

\$20 Million in Sales Tax Revenue Funds

The chapters maintained \$20 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 September 30, 2020, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Tuba City*	\$ 5,682,000	Tolani Lake	\$ 97,000
Oljato	\$ 463,000	Sheep Springs*	\$ 96,000
Round Rock	\$ 414,000	Cornfields*	\$ 87,000
Black Mesa	\$ 383,000	Low Mountain	\$ 83,000
Forest Lake	\$ 373,000	Burnham*	\$ 82,000
Aneth*	\$ 356,000	Chinle*	\$ 80,000
Tselani Cottonwood	\$ 356,000	Newcomb*	\$ 80,000
St. Michaels	\$ 344,000	Rock Point	\$ 78,000
Rough Rock	\$ 342,000	Gadiiahi	\$ 75,000
Fort Defiance*	\$ 338,000	Inscription House*	\$ 75,000
Red Lake	\$ 326,000	Kinlichee*	\$ 70,000
Many Farms	\$ 319,000	Huerfano	\$ 66,000
Coyote Canyon	\$ 317,000	Rock Springs	\$ 65,000
Whippoorwill*	\$ 317,000	Toadlena Two Grey Hills*	\$ 65,000
Oak Springs	\$ 314,000	Teesto*	\$ 61,000
Jeddito	\$ 285,000	Pinon*	\$ 53,000
Tonalea*	\$ 282,000	Torreon Star Lake	\$ 50,000
Nenahnezad	\$ 276,000	Counselor	\$ 47,000
Beclabito*	\$ 272,000	Ojo Encino*	\$ 47,000
Wide Ruins	\$ 269,000	Crownpoint	\$ 43,000
Bodaway Gap*	\$ 265,000	Lupton*	\$ 43,000
Leupp*	\$ 264,000	Whitecone	\$ 31,000
Navajo Mountain	\$ 259,000	Chichiltah	\$ 30,000
Blue Gap Tachee	\$ 258,000	Tohajilee	\$ 27,000
Mexican Springs	\$ 246,000	Thoreau	\$ 25,000
Klagetoh	\$ 243,000	Breadsprings*	\$ 22,000
Lukachukai	\$ 241,000	Church Rock	\$ 22,000
Ganado*	\$ 221,000	Nageezi	\$ 22,000
Red Valley	\$ 209,000	Pinedale	\$ 22,000
Upper Fruitland*	\$ 203,000	Alamo	\$ 21,000
Kayenta*	\$ 202,000	Iyanbito	\$ 21,000
Dennehotso*	\$ 198,000	Pueblo Pintado	\$ 17,000
Nazlini*	\$ 198,000	Dilkon*	\$ 16,000
Coppermine	\$ 195,000	Lake Valley	\$ 15,000
Tsaile Wheatfields	\$ 189,000	Manuelito	\$ 14,000
Chilchinbeto*	\$ 185,000	Nahodishgish	\$ 14,000
Kaibeto	\$ 182,000	Red Rock	\$ 14,000
Shiprock	\$ 172,000	Tsayatoh	\$ 13,000
Greasewood Springs*	\$ 166,000	White Rock*	\$ 12,000
San Juan*	\$ 162,000	Littlewater*	\$ 10,000
Twin Lakes	\$ 161,000	Mariano Lake	\$ 10,000
Steamboat*	\$ 139,000	Standing Rock	\$ 9,000
Tohatchi	\$ 136,000	Becenti	\$ 7,000
Red Mesa	\$ 133,000	Whitehorse Lake	\$ 7,000
Naschitti*	\$ 130,000	Casamero Lake*	\$ 6,000
Sawmill	\$ 128,000	Baca Prewitt*	\$ 5,000
Shonto*	\$ 125,000	Smith Lake	\$ 5,000
Crystal	\$ 122,000	Cameron	No Data
Indian Wells	\$ 122,000	Coalmine Canyon	No Data
Teec Nos Pos	\$ 121,000	Hardrock	No Data
Houck*	\$ 119,000	Hogback*	No Data
Cove*	\$ 110,000	LeChee*	No Data
Sanostee	\$ 103,000	Mexican Water*	No Data
Sweetwater*	\$ 102,000	Nahata Dzii*	No Data
Birdsprings*	\$ 100,000	Ramah	No Data

* LGA-certified Chapter

\$5.5 Million in Temporary Employment Funds

The chapters maintained \$5.5 million designated for temporary employment and on the job training. The Temporary Employment funds consists of \$3.3 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 September 30, 2020, sorted from highest to lowest and rounded to the nearest thousand.

\$3.3 Million Public Employment Projects Fund Balances

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Wide Ruins	\$ 193,000	Sawmill	\$ 21,000
Bodaway Gap*	\$ 156,000	Cove*	\$ 19,000
Oljato	\$ 153,000	Fort Defiance*	\$ 19,000
Nenahnezad	\$ 125,000	Jeddito	\$ 18,000
Tonalea*	\$ 112,000	Forest Lake	\$ 17,000
Counselor	\$ 88,000	Pinon*	\$ 15,000
Whippoorwill*	\$ 88,000	Greasewood Springs*	\$ 14,000
Shiprock	\$ 83,000	Lake Valley	\$ 12,000
Tselani Cottonwood	\$ 71,000	San Juan*	\$ 12,000
Kayenta*	\$ 70,000	Shonto*	\$ 12,000
Teec Nos Pos	\$ 67,000	Pinedale	\$ 11,000
Crystal	\$ 62,000	Pueblo Pintado	\$ 11,000
Navajo Mountain	\$ 62,000	Alamo	\$ 10,000
Rock Springs	\$ 62,000	Cornfields*	\$ 9,000
Crownpoint	\$ 61,000	Blue Gap Tachee	\$ 8,000
Gadiahhi	\$ 61,000	Teesto*	\$ 7,000
Naschitti*	\$ 61,000	Torreon Star Lake	\$ 7,000
Huerfano	\$ 60,000	Toadlena Two Grey Hills*	\$ 6,000
Kaibeto	\$ 60,000	Tohajilee	\$ 6,000
Red Valley	\$ 60,000	Black Mesa	\$ 5,000
Many Farms	\$ 58,000	Burnham*	\$ 5,000
Nahodishgish	\$ 56,000	Nazlini*	\$ 5,000
Rough Rock	\$ 55,000	Becenti	\$ 4,000
Beclabito*	\$ 54,000	Nageezi	\$ 4,000
Chilchinbeto*	\$ 53,000	Newcomb*	\$ 4,000
Aneth*	\$ 52,000	Tohatchi	\$ 4,000
Breadsprings*	\$ 48,000	Tsaile Wheatfields	\$ 4,000
Tolani Lake	\$ 46,000	Whitehorse Lake	\$ 4,000
Tsayatoh	\$ 42,000	Low Mountain	\$ 3,000
St. Michaels	\$ 41,000	Mexican Springs	\$ 3,000
Dennehotso*	\$ 40,000	Coppermine	\$ 2,000
Upper Fruitland*	\$ 40,000	Dilkon*	\$ 2,000
Rock Point	\$ 38,000	Iyanbito	\$ 2,000
Sweetwater*	\$ 38,000	Whitecone	\$ 2,000
Twin Lakes	\$ 37,000	Coyote Canyon	\$ 1,000
Leupp*	\$ 36,000	Lupton*	\$ 1,000
Ganado*	\$ 35,000	Mariano Lake	\$ 1,000
Oak Springs	\$ 35,000	Red Mesa	\$ 1,000
Indian Wells	\$ 34,000	Thoreau	\$ 1,000
Red Rock	\$ 33,000	Birdsprings*	\$ 0
Round Rock	\$ 32,000	Manuelito	\$ 0
Casamero Lake*	\$ 31,000	Sheep Springs*	\$ 0
Chinle*	\$ 31,000	Tuba City*	\$ 0
Ojo Encino*	\$ 29,000	Baca Prewitt*	\$ (1,000)
Houck*	\$ 28,000	Church Rock	\$ (3,000)
Inscription House*	\$ 28,000	White Rock*	\$ (3,000)
Sanostee	\$ 27,000	Standing Rock	\$ (4,000)
Kinlichee*	\$ 26,000	Cameron	No Data
Klagetoh	\$ 26,000	Coalmine Canyon	No Data
Red Lake	\$ 25,000	Hardrock	No Data
Steamboat*	\$ 24,000	Hogback*	No Data
Chichiltah	\$ 23,000	LeChee*	No Data
Littlewater*	\$ 23,000	Mexican Water*	No Data
Lukachukai	\$ 23,000	Nahata Dziil*	No Data
Smith Lake	\$ 22,000	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	Breadsprings*	\$ 15,000
Bodaway Gap*	\$ 76,000	Many Farms	\$ 15,000
Shiprock	\$ 73,000	Whitecone	\$ 15,000
Nenahnezad	\$ 62,000	Rock Point	\$ 14,000
Huerfano	\$ 51,000	Rough Rock	\$ 13,000
Oljato	\$ 48,000	Teec Nos Pos	\$ 13,000
Whippoorwill*	\$ 48,000	Tselani Cottonwood	\$ 13,000
Tonalea*	\$ 46,000	Oak Springs	\$ 12,000
Aneth*	\$ 43,000	Sanostee	\$ 12,000
Upper Fruitland*	\$ 43,000	Sheep Springs*	\$ 12,000
Pueblo Pintado	\$ 42,000	Thoreau	\$ 12,000
Forest Lake	\$ 41,000	Nazlini*	\$ 11,000
Jeddito	\$ 40,000	Chichiltah	\$ 10,000
Red Valley	\$ 36,000	Nageezi	\$ 10,000
Cove*	\$ 35,000	Cornfields*	\$ 9,000
White Rock*	\$ 35,000	Coyote Canyon	\$ 9,000
Beclabito*	\$ 34,000	Lupton*	\$ 9,000
Kaibeto	\$ 34,000	Naschitti*	\$ 9,000
Steamboat*	\$ 34,000	Red Rock	\$ 9,000
Church Rock	\$ 33,000	Torreón Star Lake	\$ 9,000
Red Lake	\$ 33,000	Kinlichee*	\$ 8,000
Wide Ruins	\$ 33,000	Smith Lake	\$ 8,000
Baca Prewitt*	\$ 31,000	Tohatchi	\$ 8,000
Kayenta*	\$ 31,000	Crownpoint	\$ 7,000
Toadlena Two Grey Hills*	\$ 31,000	Greasewood Springs*	\$ 7,000
Black Mesa	\$ 30,000	Standing Rock	\$ 7,000
Gadiiahi	\$ 30,000	Tsaile Wheatfields	\$ 7,000
Indian Wells	\$ 30,000	Tsayatoh	\$ 7,000
Low Mountain	\$ 30,000	Blue Gap Tachee	\$ 6,000
Burnham*	\$ 29,000	Casamero Lake*	\$ 6,000
Alamo	\$ 28,000	Becenti	\$ 5,000
Coppermine	\$ 28,000	Chinle*	\$ 5,000
Sawmill	\$ 28,000	Sweetwater*	\$ 5,000
Leupp*	\$ 27,000	Lake Valley	\$ 3,000
Tolani Lake	\$ 27,000	Shonto*	\$ 3,000
Dennehotso*	\$ 24,000	Tuba City*	\$ 3,000
Pinon*	\$ 24,000	Chilchinbeto*	\$ 2,000
Rock Springs	\$ 24,000	Dilkon*	\$ 2,000
Teesto*	\$ 24,000	Inscription House*	\$ 2,000
Birdsprings*	\$ 22,000	Iyanbito	\$ 2,000
Counselor	\$ 22,000	Twin Lakes	\$ 2,000
Fort Defiance*	\$ 22,000	Mexican Springs	\$ 1,000
Newcomb*	\$ 22,000	Pinedale	\$ 1,000
Crystal	\$ 21,000	Ganado*	\$ 0
Lukachukai	\$ 21,000	Mariano Lake	\$ 0
Nahodishgish	\$ 21,000	Tohajilee	\$ 0
Ojo Encino*	\$ 21,000	Red Mesa	\$ (4,000)
San Juan*	\$ 20,000	Cameron	No Data
Navajo Mountain	\$ 19,000	Coalmine Canyon	No Data
Houck*	\$ 17,000	Hardrock	No Data
Klagetoh	\$ 17,000	Hogback*	No Data
Littlewater*	\$ 17,000	LeChee*	No Data
Manuelito	\$ 17,000	Mexican Water*	No Data
Round Rock	\$ 17,000	Nahata Dził*	No Data
Whitehorse Lake	\$ 17,000	Ramah	No Data

* LGA-certified Chapter

\$3.4 Million in General Funds

The chapters maintained \$3.4 million of general funds designated for Chapter operations. Listed below is the compilation of the 110 chapters and their General Fund balances as of September 30, 2020, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Bodaway Gap*	\$ 413,000	Iyanbito	\$ 2,000
Greasewood Springs*	\$ 259,000	Rock Springs	\$ 2,000
Tonalea*	\$ 175,000	Alamo	\$ 1,000
Chilchinbeto*	\$ 162,000	Many Farms	\$ 1,000
Fort Defiance*	\$ 146,000	Oak Springs	\$ 1,000
White Rock*	\$ 142,000	Pinedale	\$ 1,000
Newcomb*	\$ 140,000	Rock Point	\$ 1,000
Wide Ruins	\$ 138,000	Becenti	\$ 0
Birdsprings*	\$ 133,000	Chichiltah	\$ 0
Upper Fruitland*	\$ 133,000	Coppermine	\$ 0
Casamero Lake*	\$ 131,000	Coyote Canyon	\$ 0
Baca Prewitt*	\$ 115,000	Gadiiahi	\$ 0
Leupp*	\$ 109,000	Indian Wells	\$ 0
Whippoorwill*	\$ 101,000	Jeddito	\$ 0
Kayenta*	\$ 88,000	Kaibeto	\$ 0
Tuba City*	\$ 86,000	Kinlichee*	\$ 0
Sweetwater*	\$ 75,000	Klagetoh	\$ 0
Red Mesa	\$ 74,000	Low Mountain	\$ 0
Chinle*	\$ 73,000	Lukachukai	\$ 0
Naschitti*	\$ 68,000	Lupton*	\$ 0
Dennehotso*	\$ 64,000	Manuelito	\$ 0
Sheep Springs*	\$ 63,000	Mariano Lake	\$ 0
Steamboat*	\$ 59,000	Nageezi	\$ 0
Black Mesa	\$ 54,000	Nahodishgish	\$ 0
Nazlini*	\$ 54,000	Navajo Mountain	\$ 0
Houck*	\$ 53,000	Pueblo Pintado	\$ 0
Burnham*	\$ 42,000	Red Lake	\$ 0
Tohajiilee	\$ 42,000	Rough Rock	\$ 0
Teesto*	\$ 41,000	Round Rock	\$ 0
Ganado*	\$ 39,000	Sawmill	\$ 0
Cove*	\$ 33,000	Smith Lake	\$ 0
San Juan*	\$ 22,000	St. Michaels	\$ 0
Shonto*	\$ 18,000	Standing Rock	\$ 0
Forest Lake	\$ 15,000	Teec Nos Pos	\$ 0
Aneth*	\$ 13,000	Tolani Lake	\$ 0
Crownpoint	\$ 11,000	Tsaile Wheatfields	\$ 0
Huerfano	\$ 11,000	Tsayatoh	\$ 0
Littlewater*	\$ 11,000	Tselani Cottonwood	\$ 0
Pinon*	\$ 10,000	Twin Lakes	\$ 0
Red Valley	\$ 10,000	Whitecone	\$ 0
Cornfields*	\$ 9,000	Whitehorse Lake	\$ 0
Nenahnezad	\$ 9,000	Church Rock	\$ (1,000)
Shiprock	\$ 6,000	Crystal	\$ (1,000)
Thoreau	\$ 6,000	Inscription House*	\$ (1,000)
Lake Valley	\$ 5,000	Ojo Encino*	\$ (2,000)
Sanostee	\$ 5,000	Dilkon*	\$ (10,000)
Beclabito*	\$ 4,000	Breadsprings*	\$ (120,000)
Counselor	\$ 4,000	Cameron	No Data
Toadlena Two Grey Hills*	\$ 4,000	Coalmine Canyon	No Data
Torreon Star Lake	\$ 4,000	Hardrock	No Data
Blue Gap Tachee	\$ 3,000	Hogback*	No Data
Mexican Springs	\$ 3,000	LeChee*	No Data
Oljato	\$ 3,000	Mexican Water*	No Data
Red Rock	\$ 3,000	Nahata Dziil*	No Data
Tohatchi	\$ 3,000	Ramah	No Data

* LGA-certified Chapter

\$3.2 Million in Local Governance Act Funds

The chapters maintained \$3.2 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 September 30, 2020, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Aneth*	\$ 181,000	Kaibeto	\$ 12,000
San Juan*	\$ 181,000	Naschitti*	\$ 12,000
Cove*	\$ 178,000	Rough Rock	\$ 12,000
Oljato	\$ 155,000	White Rock*	\$ 11,000
Bodaway Gap*	\$ 149,000	Mexican Springs	\$ 10,000
Tonalea*	\$ 140,000	Sawmill	\$ 10,000
Shiprock	\$ 105,000	Teec Nos Pos	\$ 10,000
Newcomb*	\$ 87,000	Teesto*	\$ 10,000
Red Lake	\$ 84,000	Casamero Lake*	\$ 9,000
Ojo Encino*	\$ 82,000	Chilchinbeto*	\$ 9,000
Beclabito*	\$ 74,000	Blue Gap Tachee	\$ 8,000
Wide Ruins	\$ 74,000	Cornfields*	\$ 8,000
Huerfano	\$ 73,000	Iyanbito	\$ 8,000
Nenahnezad	\$ 73,000	Littlewater*	\$ 8,000
Lupton*	\$ 72,000	Steamboat*	\$ 8,000
Ganado*	\$ 71,000	Sweetwater*	\$ 8,000
Rock Springs	\$ 63,000	Crystal	\$ 7,000
Upper Fruitland*	\$ 60,000	Dennehotso*	\$ 7,000
Navajo Mountain	\$ 56,000	Klagetoh	\$ 7,000
Sanostee	\$ 56,000	Manuelito	\$ 7,000
Leupp*	\$ 53,000	Smith Lake	\$ 7,000
Houck*	\$ 47,000	Whitehorse Lake	\$ 7,000
Greasewood Springs*	\$ 46,000	Sheep Springs*	\$ 5,000
Gadiiahi	\$ 41,000	Becenti	\$ 4,000
Counselor	\$ 40,000	Nageezi	\$ 4,000
Jeddito	\$ 40,000	Toadlena Two Grey Hills*	\$ 4,000
Fort Defiance*	\$ 39,000	Church Rock	\$ 3,000
Oak Springs	\$ 37,000	Crownpoint	\$ 3,000
Kinlichee*	\$ 34,000	Round Rock	\$ 3,000
Nazlini*	\$ 32,000	Tsaile Wheatfields	\$ 3,000
Red Rock	\$ 32,000	Birdsprings*	\$ 2,000
St. Michaels	\$ 32,000	Many Farms	\$ 1,000
Burnham*	\$ 30,000	Standing Rock	\$ 1,000
Red Valley	\$ 30,000	Black Mesa	\$ 0
Indian Wells	\$ 29,000	Chinle*	\$ 0
Tsayatoh	\$ 28,000	Forest Lake	\$ 0
Alamo	\$ 27,000	Low Mountain	\$ 0
Nahodishgish	\$ 26,000	Lukachukai	\$ 0
Pueblo Pintado	\$ 23,000	Mariano Lake	\$ 0
Kayenta*	\$ 22,000	Pinedale	\$ 0
Tohajiilee	\$ 22,000	Rock Point	\$ 0
Twin Lakes	\$ 22,000	Torreon Star Lake	\$ 0
Pinon*	\$ 21,000	Tselani Cottonwood	\$ 0
Red Mesa	\$ 20,000	Tuba City*	\$ 0
Tohatchi	\$ 18,000	Baca Prewitt*	\$ (1,000)
Thoreau	\$ 17,000	Tolani Lake	\$ (3,000)
Chichiltah	\$ 16,000	Dilkon*	\$ (5,000)
Inscription House*	\$ 15,000	Cameron	No Data
Lake Valley	\$ 15,000	Coalmine Canyon	No Data
Shonto*	\$ 15,000	Hardrock	No Data
Whippoorwill*	\$ 15,000	Hogback*	No Data
Whitecone	\$ 15,000	LeChee*	No Data
Coppermine	\$ 14,000	Mexican Water*	No Data
Coyote Canyon	\$ 14,000	Nahata Dziiil*	No Data
Breadsprings*	\$ 12,000	Ramah	No Data

* LGA-certified Chapter

\$3 Million in Housing Discretionary Funds

The chapters maintained \$3 million designated for housing assistance. Listed below is the compilation of the 110 chapters and their Housing Discretionary fund balances as of September 30, 2020, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Oljato	\$ 281,000	Smith Lake	\$ 16,000
Tonalea*	\$ 154,000	Whitecone	\$ 16,000
Counselor	\$ 121,000	Chichiltah	\$ 15,000
Nenahnezad	\$ 100,000	Kinlichee*	\$ 14,000
Huerfano	\$ 96,000	Whitehorse Lake	\$ 14,000
Aneth*	\$ 93,000	Cornfields*	\$ 13,000
Sanostee	\$ 80,000	Many Farms	\$ 13,000
Forest Lake	\$ 75,000	San Juan*	\$ 13,000
Navajo Mountain	\$ 74,000	Littlewater*	\$ 12,000
Alamo	\$ 67,000	Oak Springs	\$ 12,000
Bodaway Gap*	\$ 67,000	Breadsprings*	\$ 11,000
Beclabito*	\$ 63,000	Red Rock	\$ 11,000
Newcomb*	\$ 63,000	Crystal	\$ 10,000
Steamboat*	\$ 59,000	Manuelito	\$ 10,000
Teec Nos Pos	\$ 55,000	Nazlini*	\$ 10,000
Whippoorwill*	\$ 54,000	Pinon*	\$ 10,000
Red Mesa	\$ 52,000	Shonto*	\$ 10,000
Blue Gap Tachee	\$ 51,000	White Rock*	\$ 10,000
Red Valley	\$ 50,000	Birdsprings*	\$ 9,000
Jeddito	\$ 44,000	Naschitti*	\$ 9,000
Torreon Star Lake	\$ 43,000	Tuba City*	\$ 9,000
Kayenta*	\$ 42,000	Chilchinbeto*	\$ 8,000
Red Lake	\$ 42,000	Greasewood Springs*	\$ 8,000
Lukachukai	\$ 41,000	Sweetwater*	\$ 8,000
St. Michaels	\$ 40,000	Low Mountain	\$ 7,000
Rock Springs	\$ 38,000	Mariano Lake	\$ 7,000
Cove*	\$ 36,000	Nageezi	\$ 7,000
Fort Defiance*	\$ 36,000	Ojo Encino*	\$ 7,000
Gadiiahi	\$ 36,000	Rough Rock	\$ 7,000
Baca Prewitt*	\$ 35,000	Round Rock	\$ 7,000
Crownpoint	\$ 32,000	Tsayatoh	\$ 7,000
Coyote Canyon	\$ 31,000	Twin Lakes	\$ 7,000
Houck*	\$ 31,000	Thoreau	\$ 6,000
Wide Ruins	\$ 31,000	Casamero Lake*	\$ 5,000
Rock Point	\$ 29,000	Tsaile Wheatfields	\$ 4,000
Klagetoh	\$ 28,000	Black Mesa	\$ 3,000
Shiprock	\$ 28,000	Lake Valley	\$ 3,000
Tohatchi	\$ 28,000	Pinedale	\$ 3,000
Indian Wells	\$ 27,000	Ganado*	\$ 2,000
Dennehotso*	\$ 26,000	Sawmill	\$ 2,000
Tohajilee	\$ 26,000	Tselani Cottonwood	\$ 2,000
Upper Fruitland*	\$ 25,000	Dilkon*	\$ 1,000
Church Rock	\$ 24,000	Toadlena Two Grey Hills*	\$ 1,000
Standing Rock	\$ 24,000	Chinle*	\$ 0
Burnham*	\$ 23,000	Inscription House*	\$ 0
Nahodishgish	\$ 23,000	Iyanbito	\$ 0
Lupton*	\$ 22,000	Teesto*	\$ 0
Coppermine	\$ 21,000	Cameron	No Data
Pueblo Pintado	\$ 21,000	Coalmine Canyon	No Data
Tolani Lake	\$ 21,000	Hardrock	No Data
Leupp*	\$ 18,000	Hogback*	No Data
Becenti	\$ 17,000	LeChee*	No Data
Mexican Springs	\$ 17,000	Mexican Water*	No Data
Kaibeto	\$ 16,000	Nahata Dzil*	No Data
Sheep Springs*	\$ 16,000	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 September 30, 2020, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Tuba City*	\$ 383,000	Teec Nos Pos	\$ 8,000
Newcomb*	\$ 322,000	Low Mountain	\$ 7,000
Forest Lake	\$ 268,000	Tselani Cottonwood	\$ 7,000
Aneth*	\$ 235,000	Blue Gap Tachee	\$ 6,000
Tohajilee	\$ 159,000	Bodaway Gap*	\$ 6,000
Nenahnezad	\$ 156,000	Littlewater*	\$ 6,000
Chinle*	\$ 103,000	Mexican Springs	\$ 6,000
Navajo Mountain	\$ 91,000	Whitecone	\$ 6,000
Nazlini*	\$ 88,000	Kaibeto	\$ 5,000
Upper Fruitland*	\$ 80,000	Sawmill	\$ 5,000
Greasewood Springs*	\$ 75,000	Iyanbito	\$ 4,000
Alamo	\$ 70,000	Kinlichee*	\$ 4,000
Shonto*	\$ 69,000	Rock Springs	\$ 4,000
Black Mesa	\$ 63,000	Smith Lake	\$ 4,000
San Juan*	\$ 50,000	Standing Rock	\$ 4,000
St. Michaels	\$ 50,000	Teesto*	\$ 4,000
Chilchinbeto*	\$ 42,000	Torreon Star Lake	\$ 4,000
Naschitti*	\$ 42,000	Becenti	\$ 3,000
Burnham*	\$ 39,000	Dilkon*	\$ 3,000
Houck*	\$ 37,000	Huerfano	\$ 3,000
Cornfields*	\$ 36,000	Red Rock	\$ 3,000
Breadsprings*	\$ 35,000	Sanostee	\$ 3,000
Tonalea*	\$ 35,000	Steamboat*	\$ 3,000
Cove*	\$ 30,000	Tsaile Wheatfields	\$ 3,000
Dennehotso*	\$ 30,000	Church Rock	\$ 2,000
Fort Defiance*	\$ 30,000	Crystal	\$ 2,000
Tohatchi	\$ 29,000	Oak Springs	\$ 2,000
Beclabito*	\$ 28,000	Pinon*	\$ 2,000
Ganado*	\$ 27,000	Thoreau	\$ 2,000
Leupp*	\$ 26,000	Chichiltah	\$ 1,000
White Rock*	\$ 24,000	Lukachukai	\$ 1,000
Klagetoh	\$ 22,000	Nahodishgish	\$ 1,000
Coyote Canyon	\$ 21,000	Pinedale	\$ 1,000
Oljato	\$ 21,000	Rock Point	\$ 1,000
Tolani Lake	\$ 21,000	Whippoorwill*	\$ 1,000
Counselor	\$ 20,000	Baca Prewitt*	\$ 0
Toadlena Two Grey Hills*	\$ 17,000	Casamero Lake*	\$ 0
Wide Ruins	\$ 17,000	Manuelito	\$ 0
Inscription House*	\$ 16,000	Round Rock	\$ 0
Ojo Encino*	\$ 15,000	Tsayatoh	\$ 0
Indian Wells	\$ 14,000	Whitehorse Lake	\$ 0
Red Mesa	\$ 13,000	Crownpoint	\$ (2,000)
Coppermine	\$ 12,000	Twin Lakes	\$ (15,000)
Kayenta*	\$ 12,000	Mariano Lake	\$ (20,000)
Red Valley	\$ 12,000	Gadiiahi	\$ (24,000)
Lake Valley	\$ 11,000	Pueblo Pintado	\$ (24,000)
Nageezi	\$ 11,000	Birdsprings*	\$ (77,000)
Shiprock	\$ 10,000	Cameron	No Data
Sweetwater*	\$ 10,000	Coalmine Canyon	No Data
Jeddito	\$ 9,000	Hardrock	No Data
Red Lake	\$ 9,000	Hogback*	No Data
Sheep Springs*	\$ 9,000	LeChee*	No Data
Lupton*	\$ 8,000	Mexican Water*	No Data
Many Farms	\$ 8,000	Nahata Dziil*	No Data
Rough Rock	\$ 8,000	Ramah	No Data

*LGA-certified Chapter

\$1.8 Million in Emergency and Disaster Relief Funds

The chapters maintained \$1.8 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 September 30, 2020, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Counselor	\$ 84,000	Twin Lakes	\$ 13,000
Navajo Mountain	\$ 75,000	Houck*	\$ 12,000
Aneth*	\$ 59,000	Huerfano	\$ 12,000
St. Michaels	\$ 51,000	Inscription House*	\$ 12,000
Wide Ruins	\$ 50,000	Naschitti*	\$ 12,000
Red Valley	\$ 47,000	Sawmill	\$ 12,000
Forest Lake	\$ 45,000	Birdsprings*	\$ 11,000
Beclabito*	\$ 41,000	Lupton*	\$ 11,000
Kayenta*	\$ 40,000	Nahodishgish	\$ 11,000
Ojo Encino*	\$ 39,000	Greasewood Springs*	\$ 10,000
Oljato	\$ 38,000	Nageezi	\$ 10,000
Red Rock	\$ 38,000	Lake Valley	\$ 9,000
Tselani Cottonwood	\$ 38,000	Many Farms	\$ 9,000
Mexican Springs	\$ 32,000	Red Lake	\$ 9,000
Lukachukai	\$ 29,000	Baca Prewitt*	\$ 7,000
Oak Springs	\$ 29,000	Breadsprings*	\$ 7,000
Becenti	\$ 26,000	Casamero Lake*	\$ 7,000
Crystal	\$ 26,000	Newcomb*	\$ 7,000
Jeddito	\$ 26,000	Red Mesa	\$ 7,000
Tonalea*	\$ 26,000	Standing Rock	\$ 7,000
Tsayatoh	\$ 26,000	Tolani Lake	\$ 7,000
Upper Fruitland*	\$ 25,000	White Rock*	\$ 7,000
Pueblo Pintado	\$ 24,000	Nazlini*	\$ 6,000
Rock Springs	\$ 24,000	Shonto*	\$ 6,000
Chichiltah	\$ 23,000	Crownpoint	\$ 5,000
Black Mesa	\$ 22,000	Littlewater*	\$ 5,000
Bodaway Gap*	\$ 22,000	Whitehorse Lake	\$ 5,000
Rough Rock	\$ 22,000	Church Rock	\$ 4,000
Coyote Canyon	\$ 21,000	Cornfields*	\$ 4,000
Whippoorwill*	\$ 21,000	Manuelito	\$ 4,000
Burnham*	\$ 20,000	Sanostee	\$ 4,000
Dennehotso*	\$ 20,000	Tuba City*	\$ 4,000
Gadiiahi	\$ 20,000	Whitecone	\$ 4,000
Nenahnezad	\$ 20,000	Iyanbito	\$ 3,000
Pinon*	\$ 20,000	Round Rock	\$ 3,000
Toadlena Two Grey Hills*	\$ 20,000	Sheep Springs*	\$ 3,000
Blue Gap Tachee	\$ 19,000	Alamo	\$ 2,000
Fort Defiance*	\$ 19,000	Mariano Lake	\$ 2,000
Leupp*	\$ 19,000	Tsaile Wheatfields	\$ 2,000
Sweetwater*	\$ 19,000	Coppermine	\$ 1,000
Teec Nos Pos	\$ 19,000	Low Mountain	\$ 1,000
Tohatchi	\$ 19,000	Smith Lake	\$ 1,000
Chilchinbeto*	\$ 18,000	Chinle*	\$ 0
Cove*	\$ 18,000	Teesto*	\$ 0
Tohajiilee	\$ 18,000	Dilkon*	\$ (1,000)
Kinlichee*	\$ 17,000	Kaibeto	\$ (1,000)
Thoreau	\$ 17,000	Rock Point	\$ (1,000)
Torreon Star Lake	\$ 17,000	Cameron	No Data
Ganado*	\$ 15,000	Coalmine Canyon	No Data
Indian Wells	\$ 15,000	Hardrock	No Data
Klagetoh	\$ 15,000	Hogback*	No Data
San Juan*	\$ 15,000	LeChee*	No Data
Shiprock	\$ 15,000	Mexican Water*	No Data
Steamboat*	\$ 15,000	Nahata Dziil*	No Data
Pinedale	\$ 13,000	Ramah	No Data

* LGA-certified Chapter

\$972,000 in Education Funds

The chapters maintained \$972,000 designated for education financial assistance. The education funds consist of the \$635,000 Scholarship General Fund and \$337,000 Scholarship Claims Fund. Listed below is the compilation of the 110 chapters and their Education assistance fund balances as of September 30, 2020, sorted from highest to lowest and rounded to the nearest thousand.

\$635,000 Scholarship General Fund

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Aneth*	\$ 56,000	Rock Springs	\$ 1,000
Bodaway Gap*	\$ 55,000	Round Rock	\$ 1,000
Beclabito*	\$ 52,000	Smith Lake	\$ 1,000
Littlewater*	\$ 38,000	Thoreau	\$ 1,000
Wide Ruins	\$ 38,000	Torreon Star Lake	\$ 1,000
Alamo	\$ 36,000	Becenti	\$ 0
Whippoorwill*	\$ 26,000	Blue Gap Tachee	\$ 0
Shiprock	\$ 25,000	Breadsprings*	\$ 0
Tonalea*	\$ 23,000	Burnham*	\$ 0
Forest Lake	\$ 22,000	Chilchinbeto*	\$ 0
Nageezi	\$ 19,000	Chinle*	\$ 0
Oak Springs	\$ 19,000	Cornfields*	\$ 0
Chichiltah	\$ 18,000	Crownpoint	\$ 0
Standing Rock	\$ 14,000	Dilkon*	\$ 0
Sanostee	\$ 13,000	Fort Defiance*	\$ 0
Rock Point	\$ 12,000	Ganado*	\$ 0
Counselor	\$ 11,000	Greasewood Springs*	\$ 0
Gadiiahi	\$ 11,000	Houck*	\$ 0
Dennehotso*	\$ 10,000	Inscription House*	\$ 0
Low Mountain	\$ 10,000	Leupp*	\$ 0
Pinedale	\$ 10,000	Lupton*	\$ 0
Teec Nos Pos	\$ 9,000	Mariano Lake	\$ 0
Huerfano	\$ 8,000	Mexican Springs	\$ 0
St. Michaels	\$ 8,000	Nahodishgish	\$ 0
Black Mesa	\$ 7,000	Naschitti*	\$ 0
Pueblo Pintado	\$ 6,000	Navajo Mountain	\$ 0
Baca Prewitt*	\$ 5,000	Nazlini*	\$ 0
Indian Wells	\$ 5,000	Ojo Encino*	\$ 0
Oljato	\$ 5,000	Red Lake	\$ 0
Upper Fruitland*	\$ 5,000	Red Rock	\$ 0
Birdsprings*	\$ 4,000	Red Valley	\$ 0
Coppermine	\$ 4,000	Rough Rock	\$ 0
Kaibeto	\$ 4,000	San Juan*	\$ 0
Kinlichee*	\$ 4,000	Sawmill	\$ 0
Nenahnezad	\$ 4,000	Sheep Springs*	\$ 0
Tsayatoh	\$ 4,000	Shonto*	\$ 0
Casamero Lake*	\$ 3,000	Steamboat*	\$ 0
Toadlena Two Grey Hills*	\$ 3,000	Teesto*	\$ 0
Tsaile Wheatfields	\$ 3,000	Tohatchi	\$ 0
Crystal	\$ 2,000	Tselani Cottonwood	\$ 0
Iyanbito	\$ 2,000	Tuba City*	\$ 0
Jeddito	\$ 2,000	Twin Lakes	\$ 0
Kayenta*	\$ 2,000	White Rock*	\$ 0
Klagetoh	\$ 2,000	Whitecone	\$ 0
Lukachukai	\$ 2,000	Red Mesa	\$ (2,000)
Newcomb*	\$ 2,000	Tolani Lake	\$ (2,000)
Pinon*	\$ 2,000	Church Rock	\$ (3,000)
Sweetwater*	\$ 2,000	Cameron	No Data
Tohajilee	\$ 2,000	Coalmine Canyon	No Data
Whitehorse Lake	\$ 2,000	Hardrock	No Data
Cove*	\$ 1,000	Hogback*	No Data
Coyote Canyon	\$ 1,000	LeChee*	No Data
Lake Valley	\$ 1,000	Mexican Water*	No Data
Manuelito	\$ 1,000	Nahata Dziiil*	No Data
Many Farms	\$ 1,000	Ramah	No Data

\$337,000 Scholarship Claims Fund

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Tonalea*	\$ 60,000	Many Farms	\$ 1,000
Pueblo Pintado	\$ 28,000	Ojo Encino*	\$ 1,000
Rock Springs	\$ 20,000	Rough Rock	\$ 1,000
Whippoorwill*	\$ 19,000	Standing Rock	\$ 1,000
Low Mountain	\$ 15,000	Thoreau	\$ 1,000
Greasewood Springs*	\$ 13,000	Becenti	\$ 0
Bodaway Gap*	\$ 10,000	Beclabito*	\$ 0
Lukachukai	\$ 9,000	Blue Gap Tachee	\$ 0
Shonto*	\$ 9,000	Breadsprings*	\$ 0
Toadlena Two Grey Hills*	\$ 9,000	Casamero Lake*	\$ 0
St. Michaels	\$ 8,000	Chilchinbeto*	\$ 0
Huerfano	\$ 7,000	Chinle*	\$ 0
Cove*	\$ 6,000	Coppermine	\$ 0
Lake Valley	\$ 6,000	Cornfields*	\$ 0
Tselani Cottonwood	\$ 6,000	Coyote Canyon	\$ 0
Whitecone	\$ 6,000	Crownpoint	\$ 0
Tsayatoh	\$ 5,000	Dilkon*	\$ 0
Baca Prewitt*	\$ 4,000	Forest Lake	\$ 0
Black Mesa	\$ 4,000	Gadiahi	\$ 0
Counselor	\$ 4,000	Ganado*	\$ 0
Inscription House*	\$ 4,000	Iyanbito	\$ 0
Nahodishgish	\$ 4,000	Littlewater*	\$ 0
Aneth*	\$ 3,000	Lupton*	\$ 0
Burnham*	\$ 3,000	Mariano Lake	\$ 0
Chichiltah	\$ 3,000	Nageezi	\$ 0
Dennehotso*	\$ 3,000	Naschitti*	\$ 0
Kaibeto	\$ 3,000	Navajo Mountain	\$ 0
Kayenta*	\$ 3,000	Nazlini*	\$ 0
Kinlichee*	\$ 3,000	Newcomb*	\$ 0
Manuelito	\$ 3,000	Oak Springs	\$ 0
Red Rock	\$ 3,000	Oljato	\$ 0
Sawmill	\$ 3,000	Pinon*	\$ 0
Sheep Springs*	\$ 3,000	Red Lake	\$ 0
Smith Lake	\$ 3,000	Red Mesa	\$ 0
Steamboat*	\$ 3,000	Red Valley	\$ 0
Whitehorse Lake	\$ 3,000	Rock Point	\$ 0
Church Rock	\$ 2,000	San Juan*	\$ 0
Crystal	\$ 2,000	Sanostee	\$ 0
Indian Wells	\$ 2,000	Shiprock	\$ 0
Klagetoh	\$ 2,000	Teesto*	\$ 0
Mexican Springs	\$ 2,000	Tsaile Wheatfields	\$ 0
Nenahnezad	\$ 2,000	Tuba City*	\$ 0
Pinedale	\$ 2,000	Twin Lakes	\$ 0
Round Rock	\$ 2,000	Upper Fruitland*	\$ 0
Sweetwater*	\$ 2,000	Wide Ruins	\$ 0
Teec Nos Pos	\$ 2,000	Tolani Lake	\$ (2,000)
Tohajiilee	\$ 2,000	White Rock*	\$ (2,000)
Tohatchi	\$ 2,000	Cameron	No Data
Torreón Star Lake	\$ 2,000	Coalmine Canyon	No Data
Alamo	\$ 1,000	Hardrock	No Data
Birdsprings*	\$ 1,000	Hogback*	No Data
Fort Defiance*	\$ 1,000	LeChee*	No Data
Houck*	\$ 1,000	Mexican Water*	No Data
Jeddito	\$ 1,000	Nahata Dził*	No Data
Leupp*	\$ 1,000	Ramah	No Data

* LGA-certified Chapters

\$802,000 in Stipends Funds

The chapters maintained \$802,000 million designated for Stipends for the Chapter officials and other elected officials. The stipends funds consist of \$775,000 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 September 30, 2020, sorted from highest to lowest and rounded to the nearest thousand.

\$775,000 Chapter Official Stipends

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Crystal	\$ 60,000	Torreón Star Lake	\$ 5,000
Whippoorwill*	\$ 50,000	Beclabito*	\$ 4,000
Shiprock	\$ 49,000	Casamero Lake*	\$ 4,000
Nahodishgish	\$ 38,000	Coppermine	\$ 4,000
St. Michaels	\$ 29,000	Coyote Canyon	\$ 4,000
Tuba City*	\$ 23,000	Dennehotso*	\$ 4,000
Ojo Encino*	\$ 22,000	Kayenta*	\$ 4,000
Upper Fruitland*	\$ 18,000	Lukachukai	\$ 4,000
Naschitti*	\$ 17,000	Nazlini*	\$ 4,000
Becenti	\$ 16,000	Rock Springs	\$ 4,000
Fort Defiance*	\$ 16,000	Shonto*	\$ 4,000
Tsayatoh	\$ 15,000	Alamo	\$ 3,000
Red Valley	\$ 14,000	Chichiltah	\$ 3,000
Whitecone	\$ 14,000	Huerfano	\$ 3,000
Aneth*	\$ 13,000	Mariano Lake	\$ 3,000
Rock Point	\$ 13,000	Pinon*	\$ 3,000
Steamboat*	\$ 13,000	Round Rock	\$ 3,000
Baca Prewitt*	\$ 12,000	Teesto*	\$ 3,000
Wide Ruins	\$ 12,000	Cove*	\$ 2,000
Indian Wells	\$ 11,000	Dilkon*	\$ 2,000
Sheep Springs*	\$ 11,000	Forest Lake	\$ 2,000
Tohatchi	\$ 11,000	Low Mountain	\$ 2,000
Red Lake	\$ 10,000	Rough Rock	\$ 2,000
Sawmill	\$ 10,000	Smith Lake	\$ 2,000
Breadsprings*	\$ 9,000	Sweetwater*	\$ 2,000
Teec Nos Pos	\$ 9,000	Toadlena Two Grey Hills*	\$ 2,000
Black Mesa	\$ 8,000	Birdsprings*	\$ 1,000
Burnham*	\$ 8,000	Chinle*	\$ 1,000
Cornfields*	\$ 8,000	Church Rock	\$ 1,000
Kinlichee*	\$ 8,000	Lake Valley	\$ 1,000
Newcomb*	\$ 8,000	Lupton*	\$ 1,000
Oak Springs	\$ 8,000	Manuelito	\$ 1,000
San Juan*	\$ 8,000	Many Farms	\$ 1,000
Greasewood Springs*	\$ 7,000	Nageezi	\$ 1,000
Littlewater*	\$ 7,000	Pinedale	\$ 1,000
Navajo Mountain	\$ 7,000	Tsaile Wheatfields	\$ 1,000
Pueblo Pintado	\$ 7,000	Twin Lakes	\$ 1,000
Counselor	\$ 6,000	Inscription House*	\$ 0
Houck*	\$ 6,000	Kaibeto	\$ 0
Jeddito	\$ 6,000	Oljato	\$ 0
Mexican Springs	\$ 6,000	Red Mesa	\$ 0
Thoreau	\$ 6,000	Standing Rock	\$ 0
Tohajilee	\$ 6,000	Tselani Cottonwood	\$ 0
Tonalea*	\$ 6,000	Blue Gap Tachee	\$ (1,000)
White Rock*	\$ 6,000	Tolani Lake	\$ (3,000)
Whitehorse Lake	\$ 6,000	Bodaway Gap*	\$ (5,000)
Chilchinbeto*	\$ 5,000	Leupp*	\$ (5,000)
Crownpoint	\$ 5,000	Cameron	No Data
Gadiiahi	\$ 5,000	Coalmine Canyon	No Data
Ganado*	\$ 5,000	Hardrock	No Data
Iyanbito	\$ 5,000	Hogback*	No Data
Klagetoh	\$ 5,000	LeChee*	No Data
Nenahnezad	\$ 5,000	Mexican Water*	No Data
Red Rock	\$ 5,000	Nahata Dziiil*	No Data
Sanostee	\$ 5,000	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
Gadiiahi	\$ 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 Dził*	No Data
Nahodishgish	\$ 0	Ramah	No Data

* LGA-certified Chapters

\$699,000 in Land Claims Trust Funds

The chapters maintained \$699,000 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 September 30, 2020, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Oljato	\$ 118,000	Thoreau	\$ 3,000
Tonalea*	\$ 51,000	Aneth*	\$ 2,000
St. Michaels	\$ 46,000	Casamero Lake*	\$ 2,000
Shiprock	\$ 39,000	Coppermine	\$ 2,000
Wide Ruins	\$ 29,000	Crystal	\$ 2,000
Ganado*	\$ 27,000	Fort Defiance*	\$ 2,000
Sawmill	\$ 23,000	Greasewood Springs*	\$ 2,000
Kayenta*	\$ 21,000	Iyanbito	\$ 2,000
Navajo Mountain	\$ 20,000	Littlewater*	\$ 2,000
Crownpoint	\$ 19,000	Sweetwater*	\$ 2,000
Black Mesa	\$ 18,000	Burnham*	\$ 1,000
Klagetoh	\$ 18,000	Coyote Canyon	\$ 1,000
Teesto*	\$ 17,000	Dilkon*	\$ 1,000
Nazlini*	\$ 16,000	Gadiiahi	\$ 1,000
Tselani Cottonwood	\$ 16,000	Manuelito	\$ 1,000
Counselor	\$ 14,000	Pinedale	\$ 1,000
Forest Lake	\$ 14,000	Toadlena Two Grey Hills*	\$ 1,000
Huerfano	\$ 13,000	Tsayatoh	\$ 1,000
Round Rock	\$ 12,000	Tuba City*	\$ 1,000
Rough Rock	\$ 11,000	Upper Fruitland*	\$ 1,000
Mexican Springs	\$ 10,000	Whitehorse Lake	\$ 1,000
Ojo Encino*	\$ 10,000	Baca Prewitt*	\$ 0
Tohajilee	\$ 10,000	Beclabito*	\$ 0
Indian Wells	\$ 9,000	Chichiltah	\$ 0
Pinon*	\$ 9,000	Chinle*	\$ 0
Blue Gap Tachee	\$ 8,000	Cornfields*	\$ 0
Nahodishgish	\$ 8,000	Inscription House*	\$ 0
Smith Lake	\$ 8,000	Kinlichee*	\$ 0
Bodaway Gap*	\$ 7,000	Lake Valley	\$ 0
Nenahnezad	\$ 7,000	Low Mountain	\$ 0
Oak Springs	\$ 7,000	Many Farms	\$ 0
Rock Springs	\$ 7,000	Mariano Lake	\$ 0
San Juan*	\$ 7,000	Red Mesa	\$ 0
Whippoorwill*	\$ 7,000	Rock Point	\$ 0
Church Rock	\$ 6,000	Shonto*	\$ 0
Kaibeto	\$ 6,000	Standing Rock	\$ 0
Newcomb*	\$ 6,000	Torreon Star Lake	\$ 0
Sanostee	\$ 6,000	Becenti	\$ (1,000)
Steamboat*	\$ 6,000	Birdsprings*	\$ (1,000)
Twin Lakes	\$ 6,000	Whitecone	\$ (1,000)
Red Rock	\$ 5,000	Red Valley	\$ (2,000)
Sheep Springs*	\$ 5,000	Alamo	\$ (6,000)
Teec Nos Pos	\$ 5,000	Chilchinbeto*	\$ (11,000)
Tohatchi	\$ 5,000	White Rock*	\$ (12,000)
Tolani Lake	\$ 5,000	Breadsprings*	\$ (15,000)
Tsaile Wheatfields	\$ 5,000	Leupp*	\$ (17,000)
Lupton*	\$ 4,000	Nageezi	\$ (18,000)
Red Lake	\$ 4,000	Cameron	No Data
Cove*	\$ 3,000	Coalmine Canyon	No Data
Dennehotso*	\$ 3,000	Hardrock	No Data
Houck*	\$ 3,000	Hogback*	No Data
Jeddito	\$ 3,000	LeChee*	No Data
Lukachukai	\$ 3,000	Mexican Water*	No Data
Naschitti*	\$ 3,000	Nahata Dziiil*	No Data
Pueblo Pintado	\$ 3,000	Ramah	No Data

*LGA-certified Chapters

\$144,000 in Veterans Funds

The chapters maintained \$144,000 designated for Veterans assistance and services. Listed below is the compilation of the 110 chapters and their Veterans fund balances as of September 30, 2020, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Tuba City*	\$ 25,000	Lake Valley	\$ 0
Navajo Mountain	\$ 24,000	Littlewater*	\$ 0
Church Rock	\$ 12,000	Low Mountain	\$ 0
Counselor	\$ 12,000	Lukachukai	\$ 0
Wide Ruins	\$ 8,000	Lupton*	\$ 0
Dennehotso*	\$ 7,000	Manuelito	\$ 0
Indian Wells	\$ 6,000	Many Farms	\$ 0
Inscription House*	\$ 6,000	Mariano Lake	\$ 0
Coppermine	\$ 5,000	Mexican Springs	\$ 0
Cove*	\$ 5,000	Nageezi	\$ 0
Bodaway Gap*	\$ 3,000	Naschitti*	\$ 0
Leupp*	\$ 3,000	Nazlini*	\$ 0
Round Rock	\$ 3,000	Nenahnezad	\$ 0
Sweetwater*	\$ 3,000	Oak Springs	\$ 0
White Rock*	\$ 3,000	Ojo Encino*	\$ 0
Aneth*	\$ 2,000	Oljato	\$ 0
Beclabito*	\$ 2,000	Pinedale	\$ 0
Shiprock	\$ 2,000	Pinon*	\$ 0
Tohajilee	\$ 2,000	Pueblo Pintado	\$ 0
Breadsprings*	\$ 1,000	Red Lake	\$ 0
Chichiltah	\$ 1,000	Red Mesa	\$ 0
Forest Lake	\$ 1,000	Red Rock	\$ 0
Kaibeto	\$ 1,000	Rock Point	\$ 0
Kayenta*	\$ 1,000	Rock Springs	\$ 0
Nahodishgish	\$ 1,000	Rough Rock	\$ 0
Newcomb*	\$ 1,000	Sawmill	\$ 0
Red Valley	\$ 1,000	Sheep Springs*	\$ 0
San Juan*	\$ 1,000	Shonto*	\$ 0
Sanostee	\$ 1,000	St. Michaels	\$ 0
Smith Lake	\$ 1,000	Standing Rock	\$ 0
Alamo	\$ 0	Steamboat*	\$ 0
Baca Prewitt*	\$ 0	Teec Nos Pos	\$ 0
Becenti	\$ 0	Teesto*	\$ 0
Birdsprings*	\$ 0	Thoreau	\$ 0
Black Mesa	\$ 0	Toadlena Two Grey Hills*	\$ 0
Blue Gap Tachee	\$ 0	Tohatchi	\$ 0
Burnham*	\$ 0	Tolani Lake	\$ 0
Casamero Lake*	\$ 0	Tonalea*	\$ 0
Chilchinbeto*	\$ 0	Torreon Star Lake	\$ 0
Chinle*	\$ 0	Tsaile Wheatfields	\$ 0
Cornfields*	\$ 0	Tsayatoh	\$ 0
Coyote Canyon	\$ 0	Tselani Cottonwood	\$ 0
Crownpoint	\$ 0	Twin Lakes	\$ 0
Crystal	\$ 0	Upper Fruitland*	\$ 0
Dilkon*	\$ 0	Whippoorwill*	\$ 0
Fort Defiance*	\$ 0	Whitecone	\$ 0
Gadilaahi	\$ 0	Whitehorse Lake	\$ 0
Ganado*	\$ 0	Cameron	No Data
Greasewood Springs*	\$ 0	Coalmine Canyon	No Data
Houck*	\$ 0	Hardrock	No Data
Huerfano	\$ 0	Hogback*	No Data
Iyanbito	\$ 0	LeChee*	No Data
Jeddito	\$ 0	Mexican Water*	No Data
Kinlichee*	\$ 0	Nahata Dzil*	No Data
Klagetoh	\$ 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 September 30, 2020.

Fund Type	Alamo	Aneth*	Baca/Prewitt*	Becenti	Beclabito*
Capital Outlay	322,992.47	677,412.44	37,199.34	271,082.73	468,146.39
Sales Tax	20,788.65	356,182.44	4,865.58	6,669.40	272,387.32
Temporary Employment	38,127.59	94,762.99	30,186.01	8,784.26	87,941.61
General Fund	964.11	12,761.69	114,601.72	0.00	4,317.07
LGA Grant	26,603.58	180,896.48	(843.74)	3,887.64	74,158.42
Housing Discretionary	66,637.23	92,599.28	34,937.84	17,260.00	63,385.35
Other	70,469.48	234,680.15	32.23	3,211.55	27,546.22
Emergency	1,541.11	58,922.44	7,497.91	25,670.10	41,334.62
Educational Assistance	36,171.60	58,610.34	8,899.80	201.86	51,699.07
Stipends	3,565.03	12,729.03	12,490.74	17,380.70	4,153.49
Land Claims Trust	(5,599.96)	2,291.13	(123.95)	(1,040.38)	4.44
Veterans	0.00	2,069.34	84.01	0.00	1,744.13
TOTALS	582,260.89	1,783,917.75	249,827.49	353,107.86	1,096,818.13

Fund Type	Birdsprings*	Black Mesa	Blue Gap/Tachee	Bodaway Gap*	Breadsprings*
Capital Outlay	26,842.89	233,164.33	74,892.26	258,194.68	337,825.19
Sales Tax	100,252.45	383,434.55	257,629.78	264,572.04	21,819.07
Temporary Employment	22,142.82	35,502.77	13,777.03	232,138.95	62,789.91
General Fund	132,722.13	53,760.09	3,473.46	412,675.50	(119,548.38)
LGA Grant	1,861.90	0.00	7,558.27	149,012.40	12,383.96
Housing Discretionary	9,000.00	2,582.92	50,646.49	66,823.96	11,429.78
Other	(77,128.10)	62,796.81	5,777.37	6,454.47	34,677.45
Emergency	10,843.09	22,099.89	19,225.14	22,499.88	7,476.56
Educational Assistance	4,711.80	11,492.00	0.01	65,651.88	171.02
Stipends	787.65	8,939.68	(620.50)	(4,967.42)	10,212.90
Land Claims Trust	(731.97)	17,822.58	8,178.73	7,242.57	(14,777.48)
Veterans	0.00	326.33	20.91	3,255.46	754.68
TOTALS	231,304.66	831,921.95	440,558.95	1,483,554.37	365,214.66

Fund Type	Burnham*	Casamero Lake*	Chichiltah	Chilchinbeto*	Chinle*
Capital Outlay	212,331.34	62,146.05	222,609.98	186,917.22	26,544.84
Sales Tax	81,505.09	6,051.14	30,177.81	184,856.51	79,868.40
Temporary Employment	33,419.15	36,798.52	33,369.75	54,895.42	35,702.85
General Fund	42,119.57	131,244.45	33.05	161,923.98	73,445.33
LGA Grant	29,586.72	8,734.36	16,108.47	8,893.16	0.00
Housing Discretionary	22,964.42	4,865.10	14,619.01	7,839.16	0.00
Other	39,327.49	243.87	863.72	41,664.25	103,401.16
Emergency	20,369.50	6,515.30	22,550.77	17,584.85	0.00
Educational Assistance	3,256.47	3,425.40	21,307.61	41.94	200.01
Stipends	7,699.45	4,415.64	(397.20)	4,705.24	1,000.00
Land Claims Trust	904.58	1,666.13	228.67	(11,216.83)	0.00
Veterans	0.00	0.00	969.34	1.00	0.00
TOTALS	493,483.78	266,105.96	362,440.98	658,105.90	320,162.59

Fund Type	Churchrock	Coppermine	Cornfields*	Counselor	Cove*
Capital Outlay	439,568.91	284,519.60	124,578.05	516,174.38	363,634.65
Sales Tax	22,231.11	194,734.67	87,263.95	47,273.37	110,160.37
Temporary Employment	30,087.59	29,826.91	18,351.17	109,981.40	53,927.83
General Fund	(1,445.64)	0.00	8,590.12	3,516.36	33,073.97
LGA Grant	3,421.38	14,008.70	7,879.81	39,788.11	177,819.11
Housing Discretionary	23,547.02	20,737.81	12,539.86	121,302.83	36,448.58
Other	1,593.96	12,327.43	35,783.31	20,319.55	30,405.17
Emergency	3,990.04	1,194.75	3,931.29	83,557.16	18,470.00
Educational Assistance	(852.00)	4,410.00	30.00	14,483.94	7,119.00
Stipends	791.15	3,958.55	7,892.13	6,647.96	2,607.18
Land Claims Trust	6,132.24	1,615.64	(95.35)	13,619.20	3,044.85
Veterans	12,431.50	4,660.37	0.00	11,748.23	4,700.00
TOTALS	541,497.26	571,994.43	306,744.34	988,412.49	841,410.71

Fund Type	Coyote Canyon	Crownpoint	Crystal	Dennehotso*	Dilkon*
Capital Outlay	297,236.14	224,361.04	167,508.32	85,574.85	7,085.27
Sales Tax	317,097.39	42,958.95	122,070.66	198,222.24	16,016.04
Temporary Employment	9,897.13	68,631.26	83,538.94	63,883.72	3,889.53
General Fund	(27.90)	10,758.70	(850.23)	64,228.59	(9,731.53)
LGA Grant	14,041.96	2,735.92	6,871.64	6,974.76	(4,619.47)
Housing Discretionary	31,299.62	31,830.58	9,941.54	26,048.96	843.94
Other	21,490.01	(1,671.08)	1,796.72	29,851.29	2,939.86
Emergency	21,424.61	5,315.40	26,393.23	19,921.93	(1,359.76)
Educational Assistance	875.00	0.30	3,662.28	12,937.31	264.00
Stipends	3,361.95	5,235.30	59,858.07	3,692.76	2,063.38
Land Claims Trust	561.12	19,465.49	1,935.32	2,736.04	1,028.71
Veterans	0.00	0.00	0.00	6,638.65	0.00
TOTALS	717,257.03	409,621.86	482,726.49	520,711.10	18,419.97

Fund Type	Forest Lake	Fort Defiance*	Gadiiahi/Tokoi	Ganado*	Greasewood Springs*
Capital Outlay	319,902.83	146,712.65	147,408.46	92,166.53	45,448.00
Sales Tax	372,674.04	338,435.25	74,590.35	221,450.19	166,328.63
Temporary Employment	58,062.24	40,916.25	90,169.83	34,842.21	21,459.85
General Fund	14,549.71	146,167.86	134.10	39,142.21	258,622.56
LGA Grant	274.31	38,753.37	40,524.11	70,584.40	45,516.95
Housing Discretionary	75,435.47	36,246.47	35,882.42	1,858.19	7,534.45
Other	267,668.69	29,600.19	(23,799.69)	26,719.32	74,908.28
Emergency	45,494.47	18,637.77	19,911.25	15,048.22	9,706.45
Educational Assistance	22,149.93	908.18	10,966.91	492.00	13,303.00
Stipends	2,475.56	15,588.51	4,934.72	6,148.43	7,879.52
Land Claims Trust	13,783.55	1,964.91	1,470.70	26,813.66	2,045.75
Veterans	519.76	0.00	0.00	0.00	0.00
TOTALS	1,192,990.56	813,931.41	402,193.16	535,265.36	652,753.44

Fund Type	Houck*	Huerfano	Indian Wells	Inscription House*	Iyanbito
Capital Outlay	61,834.89	211,745.47	144,060.99	4,155.75	52,542.70
Sales Tax	119,385.72	66,460.34	122,454.46	74,529.82	20,503.72
Temporary Employment	45,619.39	111,675.96	64,663.45	29,848.75	4,295.95
General Fund	53,078.08	10,877.73	0.00	(1,356.87)	1,891.77
LGA Grant	46,530.25	72,529.18	28,650.92	14,959.35	7,895.27
Housing Discretionary	31,305.25	96,158.09	26,764.65	119.92	0.00
Other	36,860.51	2,529.98	14,229.09	15,748.95	3,625.64
Emergency	11,937.57	11,651.94	15,361.99	12,331.62	3,264.27
Educational Assistance	1,342.00	15,076.10	7,159.00	3,670.00	1,800.00
Stipends	5,640.11	3,211.41	10,783.35	(200.31)	4,514.61
Land Claims Trust	3,394.64	12,695.89	9,128.13	466.81	1,601.89
Veterans	0.00	351.67	6,298.99	5,563.78	0.00
TOTALS	416,928.41	614,963.76	449,555.02	159,837.57	101,935.82

Fund Type	Jeddito	Kaibeto	Kayenta*	Kinlichee*	Klagetoh
Capital Outlay	226,025.27	168,976.71	33,453.21	32,134.18	119,348.53
Sales Tax	284,817.31	182,310.20	202,033.43	69,966.61	243,472.03
Temporary Employment	57,663.77	94,116.55	101,056.26	33,493.19	43,018.19
General Fund	0.00	420.67	88,222.86	0.00	33.18
LGA Grant	40,422.62	11,541.39	21,547.75	34,010.13	6,753.71
Housing Discretionary	44,203.14	16,307.79	41,506.14	13,746.27	27,638.48
Other	9,405.73	5,195.99	11,868.30	3,679.53	22,035.25
Emergency	26,069.52	(630.78)	39,762.13	16,561.29	15,217.45
Educational Assistance	3,001.77	6,353.62	5,264.21	6,941.51	4,203.76
Stipends	6,179.91	(23.11)	4,105.89	7,976.25	4,666.12
Land Claims Trust	2,715.75	5,500.69	20,919.69	68.28	17,545.57
Veterans	0.00	1,403.95	540.94	274.48	0.00
TOTALS	700,504.79	491,473.67	570,280.81	218,851.72	503,932.27

Fund Type	Lake Valley	Leupp*	Littlewater*	Low Mountain	Lukachukai
Capital Outlay	159,133.05	109,189.10	184,795.97	346,734.97	168,724.16
Sales Tax	14,677.11	263,798.91	9,558.12	83,257.56	240,913.99
Temporary Employment	14,794.45	62,866.99	39,866.72	32,716.90	43,905.49
General Fund	4,790.78	109,248.91	10,819.26	354.32	0.00
LGA Grant	14,756.51	52,709.88	7,610.76	163.00	(369.91)
Housing Discretionary	3,213.66	17,965.27	11,804.18	6,649.75	41,423.65
Other	10,673.73	26,225.11	6,094.60	7,423.80	635.84
Emergency	8,615.11	18,520.21	5,008.81	945.34	28,674.80
Educational Assistance	6,571.18	1,000.00	38,469.34	25,401.91	11,478.00
Stipends	(421.26)	(5,470.92)	6,990.93	2,395.66	4,147.75
Land Claims Trust	252.70	(16,992.50)	2,294.49	0.00	2,515.66
Veterans	31.13	2,851.37	469.66	0.00	82.00
TOTALS	237,088.15	641,912.33	323,782.84	506,043.21	542,131.43

Fund Type	Lupton*	Manuelito	Many Farms	Mariano Lake	Mexican Springs
Capital Outlay	59,640.56	62,094.61	198,820.39	20,498.92	116,039.00
Sales Tax	43,223.79	13,858.37	318,615.07	10,158.16	245,784.83
Temporary Employment	10,267.29	17,144.99	72,976.17	798.02	3,987.66
General Fund	0.00	0.05	711.20	0.00	2,966.15
LGA Grant	71,796.43	7,360.14	752.39	482.19	9,616.71
Housing Discretionary	22,368.04	10,390.73	13,025.07	7,000.00	17,424.00
Other	8,184.01	265.01	7,778.48	(20,347.37)	5,846.08
Emergency	10,957.16	4,181.06	8,689.00	1,786.61	32,426.49
Educational Assistance	276.83	3,487.57	2,095.00	861.40	1,903.48
Stipends	1,011.13	299.53	1,265.63	3,308.44	5,937.47
Land Claims Trust	4,073.40	1,351.58	493.35	489.12	10,047.36
Veterans	0.00	0.32	0.00	0.00	0.00
TOTALS	231,798.64	120,433.96	625,221.75	25,035.49	451,979.23

Fund Type	Nageezi	Nahodishgish	Naschitti*	Navajo Mountain	Nazlini*
Capital Outlay	33,332.09	475,761.31	289,244.00	476,525.44	74,371.55
Sales Tax	21,634.26	13,937.88	130,333.72	258,717.56	198,080.23
Temporary Employment	14,061.31	77,003.03	70,647.06	81,224.54	16,195.47
General Fund	(1.74)	72.32	68,255.11	0.00	53,775.58
LGA Grant	4,043.95	26,365.18	12,442.78	55,607.02	31,982.86
Housing Discretionary	6,864.28	22,694.24	8,609.51	73,834.00	10,333.85
Other	11,056.09	1,339.30	42,475.90	91,312.42	88,257.97
Emergency	10,110.35	10,578.46	11,569.93	74,972.51	5,837.42
Educational Assistance	19,035.00	4,526.15	146.00	0.00	323.00
Stipends	1,156.64	37,893.14	16,678.28	7,278.82	4,119.95
Land Claims Trust	(18,117.76)	8,081.00	2,766.97	20,257.48	16,284.15
Veterans	0.00	557.23	0.00	24,194.27	0.00
TOTALS	103,174.47	678,809.24	653,169.26	1,163,924.06	499,562.03

Fund Type	Nenahnezad	Newcomb*	Oak Springs	Ojo Encino*	Oljato
Capital Outlay	317,496.61	327,875.33	337,804.16	174,498.60	472,296.15
Sales Tax	275,652.52	80,256.72	314,078.26	47,389.47	462,699.55
Temporary Employment	187,049.46	25,602.60	47,349.11	50,955.01	201,043.35
General Fund	9,289.07	140,265.11	1,298.81	(2,231.15)	3,475.56
LGA Grant	72,583.65	86,981.93	36,977.19	82,001.91	155,419.44
Housing Discretionary	99,509.04	62,502.59	11,976.67	7,165.54	280,719.47
Other	156,190.65	321,991.67	1,539.21	15,219.76	20,956.46
Emergency	19,537.29	7,111.69	28,572.43	38,534.75	38,459.65
Educational Assistance	6,131.00	1,863.48	18,990.83	1,104.56	4,625.85
Stipends	6,822.81	8,850.03	7,417.33	22,251.92	(17.98)
Land Claims Trust	6,626.67	5,529.29	7,490.68	10,124.11	118,353.49
Veterans	0.00	795.00	3.73	167.22	108.53
TOTALS	1,156,888.77	1,069,625.44	813,498.41	447,181.70	1,758,139.52

Fund Type	Pinedale	Pinon*	Pueblo Pintado	Red Lake #18	Red Mesa
Capital Outlay	56,316.85	443,851.71	62,957.47	465,247.66	73,671.56
Sales Tax	21,535.58	52,921.74	17,129.24	325,858.70	133,095.20
Temporary Employment	11,730.51	39,220.26	53,223.42	57,604.48	(2,785.00)
General Fund	1,259.07	9,641.03	0.00	0.00	73,860.86
LGA Grant	88.51	20,741.80	22,605.41	84,083.75	20,119.31
Housing Discretionary	2,799.17	9,865.49	21,006.16	42,305.74	52,487.51
Other	1,441.80	2,119.04	(23,676.36)	9,401.07	13,432.02
Emergency	12,893.13	19,839.86	24,093.52	8,923.28	6,722.82
Educational Assistance	12,109.25	1,847.49	33,759.00	614.76	(2,228.54)
Stipends	1,364.24	2,785.35	6,557.43	11,193.19	(101.49)
Land Claims Trust	872.76	8,961.85	3,478.45	3,877.04	(320.14)
Veterans	0.94	0.00	0.00	0.00	0.00
TOTALS	122,411.81	611,795.62	221,133.74	1,009,109.67	367,954.11

Fund Type	Red Rock	Red Valley	Rock Point	Rock Springs	Rough Rock
Capital Outlay	48,794.39	260,978.12	74,018.35	261,868.83	199,061.59
Sales Tax	14,049.13	209,460.90	77,748.53	65,269.44	341,806.83
Temporary Employment	41,893.77	95,629.98	52,187.80	86,264.17	67,585.10
General Fund	2,905.02	9,837.24	1,349.21	1,869.29	0.00
LGA Grant	32,466.32	30,065.97	0.00	62,671.38	12,161.83
Housing Discretionary	10,535.02	50,464.76	28,572.66	38,015.09	7,325.60
Other	2,837.64	12,369.39	1,130.64	3,749.19	7,629.77
Emergency	38,009.17	46,613.50	(856.31)	23,587.42	21,500.35
Educational Assistance	3,389.24	655.21	12,096.08	20,759.00	1,083.63
Stipends	4,831.89	20,210.53	12,531.96	3,864.32	2,185.56
Land Claims Trust	4,659.51	(2,011.15)	351.81	7,135.90	10,618.99
Veterans	0.00	1,193.10	0.00	0.00	0.00
TOTALS	204,371.10	735,467.55	259,130.73	575,054.03	670,959.25

Fund Type	Round Rock	San Juan*	Sanostee	Sawmill	Sheep Springs*
Capital Outlay	297,203.43	764,820.44	304,257.95	117,916.35	123,754.40
Sales Tax	414,175.62	162,139.60	102,983.52	127,600.81	95,612.32
Temporary Employment	49,137.53	32,473.62	39,318.72	48,699.87	12,580.26
General Fund	172.00	21,668.51	4,753.42	412.82	62,898.51
LGA Grant	3,115.73	181,404.91	56,209.92	10,480.53	5,348.42
Housing Discretionary	7,014.22	13,255.00	79,623.78	1,628.43	15,582.97
Other	422.20	49,555.61	2,821.43	4,956.36	9,428.48
Emergency	3,418.08	14,532.98	3,909.83	11,771.79	3,374.38
Educational Assistance	3,319.85	1.00	12,906.11	3,326.32	2,572.21
Stipends	2,790.46	8,030.56	5,255.62	9,906.23	10,787.60
Land Claims Trust	12,285.46	7,144.02	5,778.72	23,377.09	4,905.93
Veterans	2,764.30	1,318.58	933.36	0.00	0.00
TOTALS	795,818.88	1,256,344.83	618,752.38	360,076.60	346,845.48

Fund Type	Shiprock	Shonto*	Smith Lake	St. Michaels	Standing Rock
Capital Outlay	168,532.60	255,319.56	80,178.42	241,409.16	180,198.67
Sales Tax	171,719.34	124,673.68	4,647.45	343,652.85	8,700.54
Temporary Employment	155,870.35	15,561.69	30,063.38	146,585.58	2,607.43
General Fund	6,058.20	18,386.67	0.00	67.05	91.23
LGA Grant	105,295.92	14,597.89	7,159.94	31,691.20	730.95
Housing Discretionary	27,594.81	10,487.89	15,543.60	40,285.86	24,379.67
Other	10,056.31	68,686.91	4,107.84	49,957.79	4,067.65
Emergency	15,170.71	5,612.18	1,241.12	50,829.92	6,884.00
Educational Assistance	24,929.56	9,123.00	4,399.20	16,574.62	14,791.84
Stipends	48,522.83	3,632.63	1,869.14	29,428.00	179.92
Land Claims Trust	39,076.52	0.00	7,515.04	45,976.23	0.00
Veterans	2,174.63	0.00	961.32	137.06	312.30
TOTALS	775,001.78	526,082.10	157,686.45	996,595.32	242,944.20

Fund Type	Steamboat*	Sweetwater*	Teec Nos Pos	Teesto*	Thoreau
Capital Outlay	289,663.75	133,998.65	77,282.34	43,386.56	240,483.36
Sales Tax	138,560.71	101,886.72	121,455.92	61,413.84	25,252.44
Temporary Employment	58,761.45	43,161.26	79,534.93	31,681.64	12,722.40
General Fund	59,223.50	74,607.26	0.00	40,940.98	5,722.50
LGA Grant	8,149.57	8,278.79	9,692.63	9,817.62	16,853.86
Housing Discretionary	58,637.18	7,538.89	55,459.78	0.00	5,692.91
Other	3,341.79	10,115.26	7,790.33	3,610.67	1,905.73
Emergency	15,132.07	19,114.80	19,003.96	292.44	16,613.18
Educational Assistance	3,289.01	4,305.00	10,215.10	0.00	1,638.00
Stipends	12,577.85	2,098.76	8,836.70	3,337.44	5,703.11
Land Claims Trust	5,972.56	1,540.31	5,068.91	17,331.51	3,024.64
Veterans	0.00	2,695.71	0.00	0.00	0.00
TOTALS	653,309.44	409,341.41	394,340.60	211,812.70	335,612.13

Fund Type	Toadlena/ Two Grey Hills*	Tohajiilee	Tohatchi	Tolani Lake	Tonalea*
Capital Outlay	90,295.93	123,013.42	43,979.87	105,295.12	446,445.71
Sales Tax	64,553.99	26,829.95	135,945.05	96,651.88	282,100.47
Temporary Employment	37,703.81	6,026.24	12,671.66	72,916.01	158,012.64
General Fund	3,825.26	42,245.87	3,398.32	(181.32)	174,510.71
LGA Grant	4,273.09	21,647.22	17,981.59	(2,511.08)	140,167.66
Housing Discretionary	1,360.91	26,310.44	28,280.41	20,950.87	153,992.99
Other	17,203.32	159,480.50	28,571.04	21,262.97	34,780.44
Emergency	19,569.57	18,190.88	18,797.16	6,986.99	26,038.88
Educational Assistance	11,882.97	4,758.18	1,542.98	(3,533.52)	82,891.38
Stipends	2,087.85	5,587.16	10,740.73	(2,548.36)	6,266.40
Land Claims Trust	1,442.88	9,756.61	5,054.25	5,206.74	50,959.39
Veterans	0.00	1,676.22	0.00	0.00	125.75
TOTALS	254,199.58	445,522.69	306,963.06	320,496.30	1,556,292.42

Fund Type	Torreon/Star Lake	Tsaile/ Wheatfields	Tsayatoh	Tselani/ Cottonwood	Tuba City*
Capital Outlay	288,858.43	142,164.78	142,256.83	187,825.15	571,776.35
Sales Tax	50,330.45	188,857.09	12,758.92	356,080.70	5,682,323.28
Temporary Employment	15,982.70	10,294.82	49,116.72	83,366.07	2,688.29
General Fund	3,781.19	65.53	0.00	0.00	86,426.62
LGA Grant	19.14	3,166.26	28,120.50	0.00	0.00
Housing Discretionary	42,919.50	3,965.82	7,248.99	1,736.97	9,373.04
Other	3,696.53	2,627.03	282.98	7,090.00	383,472.34
Emergency	16,644.37	2,406.37	26,034.03	37,636.36	4,325.39
Educational Assistance	2,592.19	3,526.00	9,672.34	5,564.00	0.00
Stipends	5,136.00	1,622.04	15,462.49	10.11	36,684.88
Land Claims Trust	0.00	5,104.38	951.75	15,829.02	789.67
Veterans	0.00	0.11	0.00	0.00	25,054.93
TOTALS	429,960.50	363,800.23	291,905.55	695,138.38	6,802,914.79

Fund Type	Twin Lakes	Upper Fruitland*	Whippoorwill*	White Rock*	Whitecone
Capital Outlay	207,105.13	94,108.49	70,479.08	256,383.36	47,358.42
Sales Tax	160,924.14	202,629.19	317,165.16	12,045.93	31,489.38
Temporary Employment	39,440.61	83,229.74	135,788.99	32,386.58	16,830.10
General Fund	0.73	133,184.59	101,252.02	141,657.55	(0.42)
LGA Grant	21,544.07	60,283.98	15,483.27	11,217.80	15,117.98
Housing Discretionary	6,830.24	24,717.14	53,789.05	10,273.62	15,999.02
Other	(15,233.89)	80,430.08	922.02	23,843.34	5,621.22
Emergency	12,728.97	25,207.78	21,256.02	6,873.60	4,237.41
Educational Assistance	24.60	4,950.81	45,016.00	(1,423.94)	6,216.19
Stipends	1,125.96	18,310.43	50,042.12	5,672.60	14,442.20
Land Claims Trust	5,622.90	1,186.36	7,148.35	(12,305.30)	(1,169.80)
Veterans	0.00	215.18	210.98	2,659.16	134.62
TOTALS	440,113.46	728,453.77	818,553.06	489,284.30	156,276.32

Fund Type	Whitehorse Lake	Wide Ruins	Cameron	Coalmine Canyon	Hardrock
Capital Outlay	11,457.41	593,699.54	No Data	No Data	No Data
Sales Tax	7,112.42	269,040.41	No Data	No Data	No Data
Temporary Employment	21,450.92	226,390.58	No Data	No Data	No Data
General Fund	0.00	138,379.85	No Data	No Data	No Data
LGA Grant	7,353.94	73,722.54	No Data	No Data	No Data
Housing Discretionary	14,251.33	31,169.58	No Data	No Data	No Data
Other	423.48	17,273.32	No Data	No Data	No Data
Emergency	4,505.93	50,096.49	No Data	No Data	No Data
Educational Assistance	4,765.14	38,130.71	No Data	No Data	No Data
Stipends	6,137.55	12,942.11	No Data	No Data	No Data
Land Claims Trust	717.00	28,670.16	No Data	No Data	No Data
Veterans	0.00	8,202.65	No Data	No Data	No Data
TOTALS	78,175.12	1,487,717.94			

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
Stipends	No Data	No Data	No Data	No Data	No Data
Land Claims Trust	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 for Fiscal Year 2020 Fourth Quarter as of September 30, 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.