



OFFICE OF THE AUDITOR GENERAL

The Navajo Nation

Report on Available Fund Balances For the 110 Navajo Nation Chapters

**Fiscal Year 2021 - Third Quarter
As of June 30, 2021**


**Report No. 21-29
September 2021**

**Performed by:
Jasmine Jishie, Auditor
Marcale Kaskalla, Associate Auditor
Karen Briscoe, Principal Auditor**



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 : September 30, 2021

SUBJECT : Report No. 21-29, Available Fund Balances for the Navajo Nation Chapters-Fiscal Year 2021 Third Quarter (as of June 30, 2021)

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 three 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 109 of the 110 Navajo Nation Chapters. Information pertaining to Ramah Chapter was deemed unreliable and therefore excluded from this report.

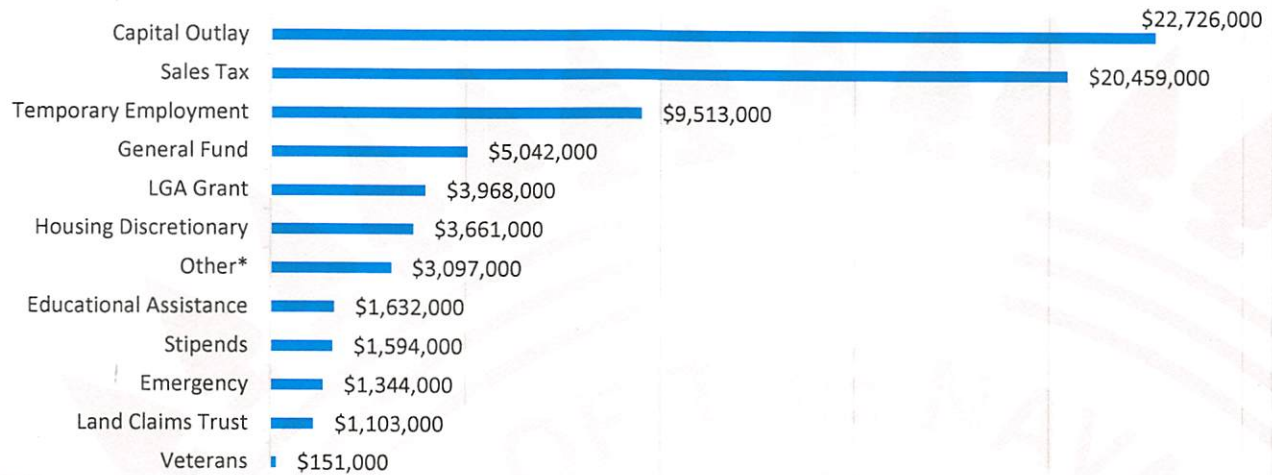
Secondly, the reported chapter fund balances are preliminary (unaudited) because our office did not verify the accuracy of the posted transactions in the chapters' accounting systems.

COMPILATION RESULTS

The 109 Chapters had \$74.3 million available to fund services to chapter community members as of June 30, 2021. The dollars consist of 12 major fund categories as illustrated on the bar chart.

See Chart on Next Page

FY 2021 Q3 Available Funds



Source: Consolidated Balance Sheet as of June 30, 2021 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 Chapter Fund Balances
- Exhibit B – 12 Major Fund Categories
- Exhibit C – Breakdown of Chapter Funds by Fund Type

For the Ramah Chapter, we contacted the Chapter to explain the discrepancy that resulted in their fund balances being omitted in this quarterly report. However, the Chapter was not able to address the issue before the issuance of this report. Once the issue is 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

TABLE OF CONTENTS

COMPILATION RESULTS:	Page
Exhibit A: \$74.3 Million in Total Chapter Fund Balances.....	1
Exhibit B: 12 Major Fund Categories	
• \$22.7 Million in Capital Outlay Funds.....	1
• \$20.5 Million in Sales Tax Revenue Funds.....	2
• \$9.5 Million in Temporary Employment Funds.....	3-4
• \$5 Million in General Funds.....	5
• \$4 Million in Local Governance Act Funds.....	6
• \$3.7 Million in Housing Discretionary Funds.....	7
• \$3.1 Million in Other Funds.....	8
• \$1.6 Million in Education Funds.....	9-10
• \$1.6 Million in Stipends Funds.....	11-12
• \$1.3 Million in Emergency and Disaster Relief Funds.....	13
• \$1.1 Million in Land Claims Trust Funds.....	14
• \$151,000 in Veterans Funds.....	15
Exhibit C: Breakdown of Chapter Funds by Fund Type.....	1-6
Appendix A: METHODOLOGY, SCOPE, AUTHORITY	

COMPILATION RESULTS

\$74.3 Million in Total Chapter Fund Balances

Chapter fund balances totaled approximately \$74.3 million as of June 30, 2021. 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*	\$ 5,629,000	Twin Lakes	\$ 544,000
Oljato	\$ 1,914,000	Coppermine	\$ 537,000
Aneth*	\$ 1,857,000	Sweetwater*	\$ 529,000
Bodaway Gap*	\$ 1,701,000	Houck*	\$ 522,000
Wide Ruins	\$ 1,656,000	Torreón Star Lake	\$ 519,000
Tonalea*	\$ 1,594,000	Blue Gap Tachee	\$ 502,000
San Juan*	\$ 1,301,000	Breadsprings*	\$ 501,000
St. Michaels	\$ 1,279,000	Kaibeto	\$ 495,000
Forest Lake	\$ 1,274,000	Crownpoint	\$ 491,000
Nenahnezad	\$ 1,265,000	Littlewater*	\$ 488,000
Beclabito*	\$ 1,229,000	Teec Nos Pos	\$ 488,000
Newcomb*	\$ 1,212,000	Nazlini*	\$ 486,000
Navajo Mountain	\$ 1,180,000	Sawmill	\$ 482,000
Red Lake	\$ 1,173,000	LeChee*	\$ 480,000
Fort Defiance*	\$ 1,154,000	Church Rock	\$ 474,000
Counselor	\$ 1,104,000	Sheep Springs*	\$ 460,000
Shiprock	\$ 993,000	Tohatchi	\$ 454,000
Whippoorwill*	\$ 957,000	Tohajilee	\$ 449,000
Hogback*	\$ 946,000	Red Mesa	\$ 427,000
Cove*	\$ 942,000	Tsaile Wheatfields	\$ 425,000
Cameron	\$ 933,000	White Rock*	\$ 411,000
Tselani Cottonwood	\$ 902,000	Lupton*	\$ 410,000
Oak Springs	\$ 891,000	Kinlichee*	\$ 404,000
Coyote Canyon	\$ 888,000	Tsayatoh	\$ 399,000
Round Rock	\$ 881,000	Rock Point	\$ 393,000
Chilchinbeto*	\$ 880,000	Becenti	\$ 386,000
Red Valley	\$ 874,000	Gadiiahi	\$ 382,000
Steamboat*	\$ 853,000	Toadlena Two Grey Hills*	\$ 382,000
Rough Rock	\$ 801,000	Chichiltah	\$ 372,000
Kayenta*	\$ 794,000	Cornfields*	\$ 367,000
Upper Fruitland*	\$ 778,000	Teesto*	\$ 358,000
Leupp*	\$ 757,000	Casamero Lake*	\$ 356,000
Black Mesa	\$ 754,000	Low Mountain	\$ 351,000
Jeddito	\$ 747,000	Pueblo Pintado	\$ 345,000
Coalmine Canyon	\$ 736,000	Tolani Lake	\$ 317,000
Huerfano	\$ 717,000	Lake Valley	\$ 312,000
Rock Springs	\$ 703,000	Chinle*	\$ 307,000
Naschitti*	\$ 699,000	Mexican Water*	\$ 305,000
Dennehotso*	\$ 680,000	Birdsprings*	\$ 296,000
Many Farms	\$ 654,000	Standing Rock	\$ 278,000
Alamo	\$ 651,000	Inscription House*	\$ 266,000
Nahodishgish	\$ 649,000	Thoreau	\$ 243,000
Greasewood Springs*	\$ 615,000	Whitecone	\$ 223,000
Sanostee	\$ 609,000	Red Rock	\$ 205,000
Lukachukai	\$ 605,000	Manuelito	\$ 187,000
Klagetoh	\$ 595,000	Nahata Dziil*	\$ 185,000
Hardrock	\$ 589,000	Baca Prewitt*	\$ 184,000
Shonto*	\$ 589,000	Nageezi	\$ 168,000
Ganado*	\$ 587,000	Smith Lake	\$ 136,000
Burnham*	\$ 581,000	Pinedale	\$ 131,000
Indian Wells	\$ 580,000	Whitehorse Lake	\$ 130,000
Pinon*	\$ 574,000	Iyanbito	\$ 98,000
Crystal	\$ 567,000	Mariano Lake	\$ 78,000
Mexican Springs	\$ 565,000	Dilkon*	\$ (19,000)
Ojo Encino*	\$ 556,000	Ramah	No Data

* LGA-certified Chapter

\$22.7 Million in Capital Outlay Funds

The Chapters maintained \$22.7 million designated for capital outlay projects. Listed below is the compilation of the 110 chapters and their Capital Outlay fund balances as of June 30, 2021, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
San Juan*	\$ 753,000	Lukachukai	\$ 169,000
Tuba City*	\$ 719,000	Tsayatoh	\$ 167,000
Aneth*	\$ 699,000	Standing Rock	\$ 164,000
Wide Ruins	\$ 614,000	Black Mesa	\$ 159,000
Counselor	\$ 533,000	Sweetwater*	\$ 159,000
Red Lake	\$ 518,000	Kaibeto	\$ 155,000
Oljato	\$ 505,000	Low Mountain	\$ 150,000
Navajo Mountain	\$ 491,000	Tohajiilee	\$ 149,000
Beclabito*	\$ 466,000	Cornfields*	\$ 148,000
Cameron	\$ 429,000	Gadliah	\$ 141,000
Nahodishgish	\$ 427,000	Klagetoh	\$ 141,000
Tonalea*	\$ 418,000	Tsaile Wheatfields	\$ 138,000
Pinon*	\$ 397,000	Leupp*	\$ 135,000
Cove*	\$ 367,000	Mexican Springs	\$ 129,000
Church Rock	\$ 363,000	Sawmill	\$ 123,000
Oak Springs	\$ 356,000	Lupton*	\$ 121,000
Breadsprings*	\$ 335,000	Tolani Lake	\$ 121,000
Hogback*	\$ 329,000	Upper Fruitland*	\$ 118,000
Coyote Canyon	\$ 324,000	Sheep Springs*	\$ 114,000
Nenahnezad	\$ 317,000	Rock Point	\$ 103,000
Steamboat*	\$ 317,000	Ganado*	\$ 96,000
Newcomb*	\$ 308,000	LeChee*	\$ 96,000
Naschitti*	\$ 307,000	Whippoorwill*	\$ 95,000
Sanostee	\$ 307,000	White Rock*	\$ 95,000
Alamo	\$ 306,000	Toadlena Two Grey Hills*	\$ 89,000
Forest Lake	\$ 306,000	Smith Lake	\$ 83,000
Rock Springs	\$ 292,000	Pueblo Pintado	\$ 82,000
Bodaway Gap*	\$ 286,000	Blue Gap Tachee	\$ 81,000
Red Valley	\$ 284,000	Dennehotso*	\$ 78,000
St. Michaels	\$ 284,000	Nazlini*	\$ 78,000
Shonto*	\$ 282,000	Houck*	\$ 76,000
Coppermine	\$ 273,000	Red Mesa	\$ 74,000
Becenti	\$ 272,000	Kayenta*	\$ 72,000
Round Rock	\$ 269,000	Nahata Dził*	\$ 67,000
Torreón Star Lake	\$ 262,000	Whitecone	\$ 65,000
Jeddito	\$ 254,000	Casamero Lake*	\$ 63,000
Shiprock	\$ 247,000	Tohatchi	\$ 59,000
Huerfano	\$ 245,000	Kinlichee*	\$ 55,000
Coalmine Canyon	\$ 243,000	Red Rock	\$ 55,000
Chichiltah	\$ 233,000	Iyanbito	\$ 47,000
Burnham*	\$ 231,000	Teec Nos Pos	\$ 46,000
Crownpoint	\$ 224,000	Nageezi	\$ 42,000
Twin Lakes	\$ 223,000	Teesto*	\$ 42,000
Fort Defiance*	\$ 213,000	Manuelito	\$ 41,000
Ojo Encino*	\$ 212,000	Baca Prewitt*	\$ 40,000
Chilchinbeto*	\$ 211,000	Mariano Lake	\$ 39,000
Many Farms	\$ 207,000	Greasewood Springs*	\$ 33,000
Tselani Cottonwood	\$ 206,000	Birdsprings*	\$ 31,000
Hardrock	\$ 205,000	Mexican Water*	\$ 29,000
Littlewater*	\$ 198,000	Inscription House*	\$ 27,000
Rough Rock	\$ 191,000	Chinle*	\$ 26,000
Thoreau	\$ 190,000	Pinedale	\$ 24,000
Crystal	\$ 183,000	Whitehorse Lake	\$ 17,000
Indian Wells	\$ 169,000	Dilkon*	\$ 9,000
Lake Valley	\$ 169,000	Ramah	No Data

* LGA-certified Chapter

\$20.5 Million in Sales Tax Revenue Funds

The Chapters maintained \$20.5 million designated for infrastructure, economic development, and other governmental purposes. Listed below is the compilation of the 110 chapters and their Sales Tax Revenue fund balances as of June 30, 2021, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Tuba City*	\$ 4,305,000	Cornfields*	\$ 119,000
Round Rock	\$ 479,000	Teec Nos Pos	\$ 114,000
Oljato	\$ 462,000	Red Mesa	\$ 112,000
Tonalea*	\$ 460,000	Cameron	\$ 106,000
St. Michaels	\$ 446,000	Sheep Springs*	\$ 101,000
Tselani Cottonwood	\$ 428,000	Teesto*	\$ 100,000
Fort Defiance*	\$ 410,000	Naschitti*	\$ 99,000
Forest Lake	\$ 403,000	Shonto*	\$ 95,000
Aneth*	\$ 374,000	Toadlena Two Grey Hills*	\$ 95,000
Red Lake	\$ 373,000	Sweetwater*	\$ 89,000
Coyote Canyon	\$ 364,000	Mexican Water*	\$ 79,000
Rough Rock	\$ 355,000	Rock Springs	\$ 78,000
Black Mesa	\$ 342,000	Birdsprings*	\$ 76,000
Coalmine Canyon	\$ 324,000	Huerfano	\$ 76,000
Bodaway Gap*	\$ 323,000	Low Mountain	\$ 75,000
Wide Ruins	\$ 320,000	Rock Point	\$ 69,000
Oak Springs	\$ 313,000	Counselor	\$ 67,000
Beclabito*	\$ 302,000	Tolani Lake	\$ 60,000
Many Farms	\$ 300,000	Ojo Encino*	\$ 57,000
Whippoorwill*	\$ 288,000	Lupton*	\$ 52,000
Nenahnezad	\$ 286,000	Sanostee	\$ 50,000
Mexican Springs	\$ 278,000	Burnham*	\$ 49,000
Jeddito	\$ 265,000	Crownpoint	\$ 32,000
Hogback*	\$ 261,000	Inscription House*	\$ 27,000
Red Valley	\$ 258,000	Nageezi	\$ 27,000
Klagetoh	\$ 253,000	Tohajilee	\$ 27,000
Kayenta*	\$ 249,000	Pinon*	\$ 26,000
Leupp*	\$ 248,000	Torreon Star Lake	\$ 26,000
Lukachukai	\$ 248,000	Gadiiahi	\$ 25,000
Navajo Mountain	\$ 246,000	Pueblo Pintado	\$ 25,000
Dennehotso*	\$ 244,000	Thoreau	\$ 24,000
Chilchinbeto*	\$ 235,000	Manuelito	\$ 23,000
Blue Gap Tachee	\$ 230,000	Tsayatoh	\$ 23,000
Twin Lakes	\$ 199,000	Whitecone	\$ 23,000
Ganado*	\$ 198,000	Breadsprings*	\$ 22,000
Steamboat*	\$ 185,000	Nahodishgish	\$ 21,000
Shiprock	\$ 182,000	Alamo	\$ 19,000
Tohatchi	\$ 179,000	Lake Valley	\$ 19,000
Indian Wells	\$ 178,000	Littlewater*	\$ 19,000
Hardrock	\$ 176,000	Becenti	\$ 18,000
Upper Fruitland*	\$ 170,000	Chichiltah	\$ 18,000
Coppermine	\$ 167,000	Standing Rock	\$ 17,000
Chinle*	\$ 164,000	Pinedale	\$ 12,000
Tsaille Wheatfields	\$ 164,000	White Rock*	\$ 12,000
Sawmill	\$ 161,000	Whitehorse Lake	\$ 12,000
Kaibeto	\$ 146,000	Iyanbito	\$ 10,000
Houck*	\$ 145,000	Red Rock	\$ 9,000
Cove*	\$ 139,000	Church Rock	\$ 6,000
San Juan*	\$ 139,000	Mariano Lake	\$ 6,000
Kinlichee*	\$ 127,000	Baca Prewitt*	\$ 5,000
Nazlini*	\$ 127,000	Casamero Lake*	\$ 5,000
Crystal	\$ 122,000	Smith Lake	\$ 3,000
Nahata Dziil*	\$ 121,000	Dilkon*	\$ 2,000
Greasewood Springs*	\$ 120,000	LeChee*	\$ 1,000
Newcomb*	\$ 120,000	Ramah	No Data

* LGA-certified Chapter

\$9.5 Million in Temporary Employment Funds

The Chapters maintained \$9.5 million designated for temporary employment and on the job training. The temporary employment funds consists of \$4.8 million Public Employment Projects and \$4.8 million Summer Youth. Listed below is the compilation of the 110 chapters and their Public Employment Projects and Summer Youth fund balances as of June 30, 2021, sorted from highest to lowest and rounded to the nearest thousand.

\$4.8 Million Public Employment Projects Fund Balances

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Bodayway Gap*	\$ 238,000	Church Rock	\$ 37,000
Wide Ruins	\$ 203,000	Hardrock	\$ 37,000
Oljato	\$ 195,000	Houck*	\$ 37,000
Cameron	\$ 158,000	St. Michaels	\$ 35,000
Nenahnezad	\$ 151,000	Cove*	\$ 34,000
Tselani Cottonwood	\$ 149,000	Shonto*	\$ 34,000
Whippoorwill*	\$ 128,000	Red Rock	\$ 31,000
Crownpoint	\$ 108,000	Tohatchi	\$ 31,000
Rock Springs	\$ 102,000	Torreon Star Lake	\$ 30,000
Teec Nos Pos	\$ 99,000	Alamo	\$ 29,000
Navajo Mountain	\$ 90,000	Toadlena Two Grey Hills*	\$ 27,000
Kaibeto	\$ 79,000	Burnham*	\$ 26,000
Counselor	\$ 78,000	Chichiltah	\$ 26,000
Many Farms	\$ 76,000	LeChee*	\$ 26,000
Naschitti*	\$ 76,000	Mexican Springs	\$ 25,000
Fort Defiance*	\$ 75,000	Breadsprings*	\$ 23,000
Ganado*	\$ 74,000	San Juan*	\$ 22,000
Shiprock	\$ 74,000	Kayenta*	\$ 21,000
Coalmine Canyon	\$ 70,000	Forest Lake	\$ 20,000
Tsayatoh	\$ 69,000	Thoreau	\$ 20,000
Crystal	\$ 68,000	Lake Valley	\$ 19,000
Dennehotso*	\$ 68,000	Manuelito	\$ 19,000
Littlewater*	\$ 65,000	Pueblo Pintado	\$ 18,000
Nazlini*	\$ 64,000	Sheep Springs*	\$ 18,000
Upper Fruitland*	\$ 64,000	Greasewood Springs*	\$ 14,000
Beclabito*	\$ 63,000	Nageezi	\$ 14,000
Tonalea*	\$ 63,000	Blue Gap Tachee	\$ 13,000
Jeddito	\$ 62,000	Iyanbito	\$ 13,000
Leupp*	\$ 62,000	Red Mesa	\$ 13,000
Sweetwater*	\$ 60,000	Round Rock	\$ 12,000
Tolani Lake	\$ 59,000	White Rock*	\$ 12,000
Sanostee	\$ 55,000	Birdsprings*	\$ 11,000
Rough Rock	\$ 52,000	Tohajilee	\$ 11,000
Twin Lakes	\$ 52,000	Coppermine	\$ 10,000
Gadiiahi	\$ 51,000	Nahata Dziiil*	\$ 10,000
Oak Springs	\$ 51,000	Black Mesa	\$ 8,000
Aneth*	\$ 49,000	Low Mountain	\$ 8,000
Steamboat*	\$ 48,000	Whitecone	\$ 8,000
Ojo Encino*	\$ 47,000	Huerfano	\$ 7,000
Red Valley	\$ 47,000	Lukachukai	\$ 7,000
Chilchinbeto*	\$ 46,000	Becenti	\$ 6,000
Kinlichee*	\$ 46,000	Baca Prewitt*	\$ 3,000
Rock Point	\$ 46,000	Mariano Lake	\$ 3,000
Coyote Canyon	\$ 44,000	Nahodishgish	\$ 2,000
Inscription House*	\$ 44,000	Newcomb*	\$ 2,000
Klagetoh	\$ 44,000	Smith Lake	\$ 1,000
Casamero Lake*	\$ 41,000	Hogback*	\$ 0
Indian Wells	\$ 41,000	Tuba City*	\$ 0
Teesto*	\$ 41,000	Whitehorse Lake	\$ 0
Lupton*	\$ 38,000	Dilkon*	\$ (1,000)
Mexican Water*	\$ 38,000	Standing Rock	\$ (3,000)
Pinedale	\$ 38,000	Cornfields*	\$ (10,000)
Pinon*	\$ 38,000	Tsaile Wheatfields	\$ (16,000)
Red Lake	\$ 38,000	Chinle*	\$ (111,000)
Sawmill	\$ 38,000	Ramah	No Data

* LGA-certified Chapter

\$4.8 Million Summer Youth Employment Fund Balances

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Shiprock	\$ 178,000	Oak Springs	\$ 41,000
St. Michaels	\$ 165,000	Sheep Springs*	\$ 41,000
Kayenta*	\$ 99,000	Kinlichee*	\$ 40,000
Nenahnezad	\$ 98,000	Twin Lakes	\$ 40,000
Huerfano	\$ 96,000	Lupton*	\$ 39,000
Aneth*	\$ 93,000	Manuelito	\$ 39,000
Rough Rock	\$ 88,000	Tsaile Wheatfields	\$ 39,000
Pueblo Pintado	\$ 83,000	Birdsprings*	\$ 37,000
Fort Defiance*	\$ 79,000	Nahata Dziiil*	\$ 37,000
Bodaway Gap*	\$ 76,000	Standing Rock	\$ 37,000
Red Valley	\$ 74,000	Kaibeto	\$ 36,000
Forest Lake	\$ 72,000	Sweetwater*	\$ 36,000
Steamboat*	\$ 72,000	Upper Fruitland*	\$ 36,000
Hogback*	\$ 71,000	Becenti	\$ 35,000
Rock Point	\$ 71,000	LeChee*	\$ 35,000
Teec Nos Pos	\$ 66,000	Blue Gap Tachee	\$ 34,000
Round Rock	\$ 65,000	Indian Wells	\$ 33,000
Lukachukai	\$ 64,000	Mexican Springs	\$ 33,000
Rock Springs	\$ 64,000	Baca Prewitt*	\$ 31,000
Beclabito*	\$ 62,000	Alamo	\$ 28,000
Cove*	\$ 62,000	Chilchinbeto*	\$ 28,000
Gadiiahi	\$ 62,000	Lake Valley	\$ 28,000
Newcomb*	\$ 62,000	Breadsprings*	\$ 27,000
Red Lake	\$ 62,000	Leupp*	\$ 27,000
Sawmill	\$ 62,000	Thoreau	\$ 27,000
Wide Ruins	\$ 62,000	Tolani Lake	\$ 27,000
Chinle*	\$ 61,000	Burnham*	\$ 25,000
Low Mountain	\$ 61,000	Cornfields*	\$ 24,000
Whippoorwill*	\$ 61,000	Casamero Lake*	\$ 23,000
Dennehotso*	\$ 60,000	Ganado*	\$ 23,000
White Rock*	\$ 58,000	Coalmine Canyon	\$ 20,000
Black Mesa	\$ 57,000	Cameron	\$ 18,000
Teesto*	\$ 57,000	Church Rock	\$ 17,000
Counselor	\$ 56,000	Navajo Mountain	\$ 17,000
Toadlena Two Grey Hills*	\$ 54,000	Whitecone	\$ 15,000
Torreón Star Lake	\$ 54,000	Pinon*	\$ 14,000
Hardrock	\$ 52,000	Red Mesa	\$ 13,000
Ojo Encino*	\$ 50,000	Coppermine	\$ 12,000
Crystal	\$ 49,000	Many Farms	\$ 12,000
Tsayatoh	\$ 49,000	Nazlini*	\$ 11,000
Klagetoh	\$ 48,000	Chichiltah	\$ 10,000
Oljato	\$ 48,000	Naschitti*	\$ 10,000
Tselani Cottonwood	\$ 48,000	Red Rock	\$ 9,000
Houck*	\$ 47,000	Smith Lake	\$ 8,000
Sanostee	\$ 47,000	Greasewood Springs*	\$ 7,000
Tohatchi	\$ 47,000	San Juan*	\$ 4,000
Jeddito	\$ 46,000	Tuba City*	\$ 3,000
Littlewater*	\$ 46,000	Dilkon*	\$ 2,000
Mexican Water*	\$ 46,000	Iyanbito	\$ 2,000
Tonalea*	\$ 46,000	Shonto*	\$ 2,000
Nahodishgish	\$ 45,000	Pinedale	\$ 1,000
Coyote Canyon	\$ 44,000	Tohajiilee	\$ 1,000
Nageezi	\$ 44,000	Mariano Lake	\$ 0
Crownpoint	\$ 43,000	Inscription House*	\$ (11,000)
Whitehorse Lake	\$ 42,000	Ramah	No Data

* LGA-certified Chapter

\$5 Million in General Funds

The Chapters maintained \$5 million of General funds designated for Chapter operations. Listed below is the compilation of the 110 chapters and their General fund balances as of June 30, 2021, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Bodaway Gap*	\$ 494,000	Iyanbito	\$ 3,000
Greasewood Springs*	\$ 261,000	Oljato	\$ 3,000
Chilchinbeto*	\$ 218,000	Red Rock	\$ 3,000
Hogback*	\$ 207,000	Tohatchi	\$ 3,000
Newcomb*	\$ 201,000	Torreón Star Lake	\$ 3,000
Casamero Lake*	\$ 194,000	Many Farms	\$ 2,000
Upper Fruitland*	\$ 184,000	Mexican Springs	\$ 2,000
LeChee*	\$ 181,000	Rock Springs	\$ 2,000
Birdsprings*	\$ 179,000	Alamo	\$ 1,000
Fort Defiance*	\$ 178,000	Kaibeto	\$ 1,000
White Rock*	\$ 171,000	Low Mountain	\$ 1,000
Whippoorwill*	\$ 148,000	Oak Springs	\$ 1,000
Tuba City*	\$ 145,000	Sanostee	\$ 1,000
Leupp*	\$ 137,000	Becenti	\$ 0
Wide Ruins	\$ 134,000	Cameron	\$ 0
Sweetwater*	\$ 115,000	Chichiltah	\$ 0
Dennehotso*	\$ 111,000	Coalmine Canyon	\$ 0
Tonalea*	\$ 106,000	Coppermine	\$ 0
Kayenta*	\$ 104,000	Coyote Canyon	\$ 0
Naschitti*	\$ 104,000	Crystal	\$ 0
Chinle*	\$ 100,000	Gadiiahi	\$ 0
Sheep Springs*	\$ 98,000	Indian Wells	\$ 0
Steamboat*	\$ 93,000	Jeddito	\$ 0
Red Mesa	\$ 88,000	Kinlichee*	\$ 0
San Juan*	\$ 86,000	Klagetoh	\$ 0
Houck*	\$ 84,000	Lukachukai	\$ 0
Teesto*	\$ 83,000	Manuelito	\$ 0
Burnham*	\$ 80,000	Mariano Lake	\$ 0
Lupton*	\$ 78,000	Nageezi	\$ 0
Cove*	\$ 70,000	Nahata Dziil*	\$ 0
Aneth*	\$ 66,000	Nahodishgish	\$ 0
Nazlini*	\$ 65,000	Navajo Mountain	\$ 0
Black Mesa	\$ 58,000	Pinedale	\$ 0
Ganado*	\$ 54,000	Pueblo Pintado	\$ 0
Shonto*	\$ 46,000	Red Lake	\$ 0
Tohajiilee	\$ 41,000	Rock Point	\$ 0
Littlewater*	\$ 39,000	Rough Rock	\$ 0
Beclabito*	\$ 36,000	Round Rock	\$ 0
Pinon*	\$ 34,000	Sawmill	\$ 0
Toadlena Two Grey Hills*	\$ 34,000	Smith Lake	\$ 0
Inscription House*	\$ 31,000	St. Michaels	\$ 0
Cornfields*	\$ 29,000	Standing Rock	\$ 0
Ojo Encino*	\$ 23,000	Teec Nos Pos	\$ 0
Forest Lake	\$ 15,000	Tolani Lake	\$ 0
Huerfano	\$ 11,000	Tsaile Wheatfields	\$ 0
Nenahnezad	\$ 9,000	Tsayatoh	\$ 0
Red Valley	\$ 9,000	Tselani Cottonwood	\$ 0
Thoreau	\$ 9,000	Twin Lakes	\$ 0
Mexican Water*	\$ 8,000	Whitecone	\$ 0
Dilkon*	\$ 6,000	Whitehorse Lake	\$ 0
Crownpoint	\$ 5,000	Church Rock	\$ (1,000)
Shiprock	\$ 5,000	Hardrock	\$ (1,000)
Counselor	\$ 4,000	Baca Prewitt*	\$ (5,000)
Lake Valley	\$ 4,000	Breadsprings*	\$ (58,000)
Blue Gap Tachee	\$ 3,000	Ramah	No Data

* LGA-certified Chapter

\$4 Million in Local Governance Act Funds

The Chapters maintained \$4 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 June 30, 2021, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Cove*	\$ 186,000	Whippoorwill*	\$ 25,000
San Juan*	\$ 172,000	Crownpoint	\$ 24,000
Oljato	\$ 169,000	Coalmine Canyon	\$ 23,000
Aneth*	\$ 141,000	Coppermine	\$ 23,000
Tonalea*	\$ 132,000	Inscription House*	\$ 23,000
Bodaway Gap*	\$ 117,000	Iyanbito	\$ 23,000
Huerfano	\$ 116,000	Red Valley	\$ 23,000
Newcomb*	\$ 102,000	White Rock*	\$ 21,000
Kinlichee*	\$ 100,000	Chichiltah	\$ 20,000
Ojo Encino*	\$ 97,000	Kaibeto	\$ 20,000
Shiprock	\$ 94,000	Naschitti*	\$ 20,000
Nenahnezad	\$ 87,000	Twin Lakes	\$ 20,000
Beclabito*	\$ 81,000	Mexican Springs	\$ 19,000
Leupp*	\$ 80,000	Crystal	\$ 17,000
Kayenta*	\$ 76,000	Pinon*	\$ 16,000
Red Lake	\$ 76,000	Mariano Lake	\$ 14,000
Wide Ruins	\$ 76,000	Teec Nos Pos	\$ 14,000
Cameron	\$ 66,000	Standing Rock	\$ 13,000
Houck*	\$ 61,000	Sweetwater*	\$ 13,000
Chilchinbeto*	\$ 58,000	Rough Rock	\$ 12,000
Indian Wells	\$ 58,000	Sawmill	\$ 12,000
LeChee*	\$ 57,000	Coyote Canyon	\$ 11,000
Sanostee	\$ 56,000	Round Rock	\$ 10,000
Ganado*	\$ 55,000	Casamero Lake*	\$ 9,000
Nahata Dził*	\$ 55,000	Steamboat*	\$ 9,000
Rock Springs	\$ 55,000	Blue Gap Tachee	\$ 8,000
Mexican Water*	\$ 54,000	Klagetoh	\$ 8,000
Counselor	\$ 52,000	Sheep Springs*	\$ 8,000
Navajo Mountain	\$ 49,000	Smith Lake	\$ 8,000
St. Michaels	\$ 49,000	Teesto*	\$ 8,000
Alamo	\$ 48,000	Toadlena Two Grey Hills*	\$ 8,000
Upper Fruitland*	\$ 46,000	Torreón Star Lake	\$ 7,000
Greasewood Springs*	\$ 42,000	Nageezi	\$ 6,000
Lupton*	\$ 41,000	Rock Point	\$ 6,000
Gadiiahi	\$ 38,000	Birdsprings*	\$ 5,000
Nahodishgish	\$ 38,000	Shonto*	\$ 5,000
Pueblo Pintado	\$ 35,000	Becenti	\$ 4,000
Red Rock	\$ 33,000	Tsaile Wheatfields	\$ 3,000
Lake Valley	\$ 32,000	Baca Prewitt*	\$ 2,000
Oak Springs	\$ 32,000	Tolani Lake	\$ 2,000
Fort Defiance*	\$ 31,000	Church Rock	\$ 1,000
Jeddito	\$ 31,000	Cornfields*	\$ 1,000
Whitehorse Lake	\$ 31,000	Many Farms	\$ 1,000
Dennehotso*	\$ 30,000	Pinedale	\$ 1,000
Tohatchi	\$ 30,000	Black Mesa	\$ 0
Tsayatoh	\$ 30,000	Chinle*	\$ 0
Breadsprings*	\$ 29,000	Forest Lake	\$ 0
Thoreau	\$ 29,000	Hardrock	\$ 0
Tohajilee	\$ 29,000	Hogback*	\$ 0
Manuelito	\$ 28,000	Low Mountain	\$ 0
Red Mesa	\$ 28,000	Lukachukai	\$ 0
Burnham*	\$ 27,000	Tselani Cottonwood	\$ 0
Nazlini*	\$ 27,000	Tuba City*	\$ 0
Littlewater*	\$ 26,000	Dilkon*	\$ (2,000)
Whitecone	\$ 26,000	Ramah	No Data

* LGA-certified Chapter

\$3.7 Million in Housing Discretionary Funds

The Chapters maintained \$3.7 million designated for housing assistance. Listed below is the compilation of the 110 chapters and their Housing Discretionary fund balances as of June 30, 2021, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Oljato	\$ 274,000	Cornfields*	\$ 20,000
Tonalea*	\$ 155,000	Red Rock	\$ 20,000
Counselor	\$ 144,000	Standing Rock	\$ 19,000
Huerfano	\$ 101,000	Tsaile Wheatfields	\$ 19,000
Nenahnezad	\$ 100,000	Crystal	\$ 18,000
Blue Gap Tachee	\$ 81,000	Tsayatoh	\$ 18,000
Wide Ruins	\$ 81,000	Cove*	\$ 17,000
Sanostee	\$ 79,000	Dennehotso*	\$ 17,000
Steamboat*	\$ 78,000	Manuelito	\$ 17,000
Teec Nos Pos	\$ 77,000	Mexican Springs	\$ 17,000
Beclabito*	\$ 76,000	Klagetoh	\$ 16,000
Cameron	\$ 76,000	Littlewater*	\$ 16,000
Navajo Mountain	\$ 75,000	Lupton*	\$ 16,000
Alamo	\$ 67,000	Many Farms	\$ 16,000
Forest Lake	\$ 66,000	Smith Lake	\$ 16,000
Fort Defiance*	\$ 64,000	Rough Rock	\$ 15,000
Red Valley	\$ 64,000	Becenti	\$ 14,000
Kayenta*	\$ 62,000	Breadsprings*	\$ 14,000
Tohajiilee	\$ 62,000	Toadlena Two Grey Hills*	\$ 14,000
Baca Prewitt*	\$ 61,000	Greasewood Springs*	\$ 13,000
Newcomb*	\$ 61,000	Birdsprings*	\$ 12,000
Bodaway Gap*	\$ 58,000	Black Mesa	\$ 12,000
Whippoorwill*	\$ 58,000	Chichiltah	\$ 12,000
Aneth*	\$ 52,000	Nahata Dziih*	\$ 12,000
Hardrock	\$ 51,000	Pinedale	\$ 12,000
St. Michaels	\$ 51,000	Tolani Lake	\$ 12,000
Torreón Star Lake	\$ 51,000	Sweetwater*	\$ 11,000
Jeddito	\$ 48,000	Chinle*	\$ 10,000
Rock Point	\$ 47,000	Thoreau	\$ 10,000
Pueblo Pintado	\$ 45,000	Lake Valley	\$ 9,000
Red Lake	\$ 42,000	Nageezi	\$ 9,000
Red Mesa	\$ 42,000	Naschitti*	\$ 9,000
Houck*	\$ 38,000	Tuba City*	\$ 9,000
LeChee*	\$ 38,000	Chilchinbeto*	\$ 8,000
Rock Springs	\$ 38,000	White Rock*	\$ 8,000
Gadliah	\$ 33,000	Whitehorse Lake	\$ 8,000
Mexican Water*	\$ 33,000	Coalmine Canyon	\$ 7,000
Kaibeto	\$ 32,000	Inscription House*	\$ 6,000
Coyote Canyon	\$ 31,000	Kinlichee*	\$ 6,000
Shiprock	\$ 31,000	Nazlini*	\$ 6,000
Tohatchi	\$ 31,000	Sawmill	\$ 6,000
Church Rock	\$ 30,000	Coppermine	\$ 5,000
Crownpoint	\$ 29,000	Mariano Lake	\$ 5,000
Indian Wells	\$ 29,000	Ojo Encino*	\$ 5,000
Hogback*	\$ 27,000	Dilkon*	\$ 3,000
Leupp*	\$ 27,000	Round Rock	\$ 3,000
Lukachukai	\$ 27,000	Ganado*	\$ 2,000
Burnham*	\$ 25,000	Pinon*	\$ 2,000
Oak Springs	\$ 24,000	Low Mountain	\$ 1,000
San Juan*	\$ 23,000	Twin Lakes	\$ 1,000
Sheep Springs*	\$ 23,000	Casamero Lake*	\$ 0
Whitecone	\$ 23,000	Iyanbito	\$ 0
Shonto*	\$ 22,000	Teesto*	\$ 0
Upper Fruitland*	\$ 22,000	Tselani Cottonwood	\$ 0
Nahodishgish	\$ 21,000	Ramah	No Data

* LGA-certified Chapters

\$3.1 Million in "Other" Funds

The Chapters maintained \$3.1 million in Other funds which consist of State, County, federal, internally generated revenues and other external funding sources. The purpose of these funds is determined by the applicable funding source. Listed below is the compilation of the 110 chapters and their Other fund balances as of June 30, 2021, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Tuba City*	\$ 361,000	Sweetwater*	\$ 10,000
Newcomb*	\$ 322,000	Tselani Cottonwood	\$ 10,000
Forest Lake	\$ 272,000	Whitecone	\$ 10,000
Aneth*	\$ 241,000	Red Lake	\$ 9,000
Tohajiilee	\$ 159,000	Teec Nos Pos	\$ 9,000
Nenahnezad	\$ 155,000	Cameron	\$ 8,000
Inscription House*	\$ 99,000	Bodaway Gap*	\$ 7,000
Alamo	\$ 93,000	Mexican Springs	\$ 7,000
Navajo Mountain	\$ 92,000	Rough Rock	\$ 7,000
Greasewood Springs*	\$ 90,000	Blue Gap Tachee	\$ 6,000
Burnham*	\$ 83,000	Church Rock	\$ 6,000
Upper Fruitland*	\$ 83,000	Lukachukai	\$ 6,000
Nazlini*	\$ 76,000	Littlewater*	\$ 5,000
Shonto*	\$ 71,000	Lupton*	\$ 5,000
Breadsprings*	\$ 60,000	Red Rock	\$ 5,000
San Juan*	\$ 52,000	Steamboat*	\$ 5,000
Black Mesa	\$ 51,000	Houck*	\$ 4,000
St. Michaels	\$ 47,000	Huerfano	\$ 4,000
Chilchinbeto*	\$ 46,000	Iyanbito	\$ 4,000
Chinle*	\$ 42,000	Kinlichee*	\$ 4,000
Tonalea*	\$ 40,000	Nageezi	\$ 4,000
Naschitti*	\$ 39,000	Pinedale	\$ 4,000
Mexican Water*	\$ 34,000	Thoreau	\$ 4,000
Torreon Star Lake	\$ 33,000	Tsaile Wheatfields	\$ 4,000
Oljato	\$ 31,000	Crystal	\$ 3,000
Klagetoh	\$ 30,000	Pinon*	\$ 3,000
Tohatchi	\$ 30,000	Rock Springs	\$ 3,000
Fort Defiance*	\$ 29,000	Standing Rock	\$ 3,000
Cove*	\$ 27,000	Whippoorwill*	\$ 3,000
White Rock*	\$ 26,000	Oak Springs	\$ 2,000
Hogback*	\$ 24,000	Smith Lake	\$ 2,000
Beclabito*	\$ 22,000	Baca Prewitt*	\$ 1,000
Coyote Canyon	\$ 22,000	Chichiltah	\$ 1,000
Tolani Lake	\$ 22,000	Low Mountain	\$ 1,000
Leupp*	\$ 21,000	Nahodishgish	\$ 1,000
Counselor	\$ 20,000	Rock Point	\$ 1,000
Dennehotso*	\$ 20,000	Sanostee	\$ 1,000
LeChee*	\$ 20,000	Teesto*	\$ 1,000
Cornfields*	\$ 19,000	Whitehorse Lake	\$ 1,000
Hardrock	\$ 19,000	Casamero Lake*	\$ 0
Coppermine	\$ 18,000	Coalmine Canyon	\$ 0
Shiprock	\$ 17,000	Manuelito	\$ 0
Toadlena Two Grey Hills*	\$ 17,000	Round Rock	\$ 0
Wide Ruins	\$ 17,000	Tsayatoh	\$ 0
Sawmill	\$ 16,000	Becenti	\$ (3,000)
Many Farms	\$ 15,000	Crownpoint	\$ (3,000)
Ganado*	\$ 14,000	Dilkon*	\$ (6,000)
Indian Wells	\$ 14,000	Kaibeto	\$ (8,000)
Jeddito	\$ 12,000	Twin Lakes	\$ (11,000)
Ojo Encino*	\$ 12,000	Mariano Lake	\$ (16,000)
Red Mesa	\$ 12,000	Gadiiahi	\$ (23,000)
Sheep Springs*	\$ 11,000	Pueblo Pintado	\$ (24,000)
Kayenta*	\$ 10,000	Birdsprings*	\$ (85,000)
Lake Valley	\$ 10,000	Nahata DziiI*	\$ (130,000)
Red Valley	\$ 10,000	Ramah	No Data

*LGA-certified Chapter

\$1.6 Million in Education Funds

The Chapters maintained \$1.6 million designated for education financial assistance. The education funds consist of the \$1.2 million Scholarship General Fund and \$446,000 Scholarship Claims Fund. Listed below is the compilation of the 110 chapters and their Education assistance fund balances as of June 30, 2021, sorted from highest to lowest and rounded to the nearest thousand.

\$1.2 million Scholarship General Fund

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
St. Michaels	\$ 69,000	Lake Valley	\$ 5,000
Aneth*	\$ 63,000	Nahata Dziil*	\$ 5,000
Bodaway Gap*	\$ 55,000	Red Valley	\$ 5,000
Wide Ruins	\$ 44,000	Rock Springs	\$ 5,000
Beclabito*	\$ 43,000	Rough Rock	\$ 5,000
Shiprock	\$ 42,000	Sawmill	\$ 5,000
Alamo	\$ 39,000	Tohajiilee	\$ 5,000
Forest Lake	\$ 38,000	Casamero Lake*	\$ 4,000
Chichiltah	\$ 36,000	Coyote Canyon	\$ 4,000
Littlewater*	\$ 36,000	Crystal	\$ 4,000
Oak Springs	\$ 32,000	Inscription House*	\$ 4,000
Nageezi	\$ 29,000	Sweetwater*	\$ 4,000
Kayenta*	\$ 28,000	Tsayatoh	\$ 4,000
Whippoorwill*	\$ 28,000	Becenti	\$ 3,000
Breadsprings*	\$ 26,000	Kaibeto	\$ 3,000
Low Mountain	\$ 24,000	Kinlichee*	\$ 3,000
Tonalea*	\$ 24,000	Many Farms	\$ 3,000
Counselor	\$ 23,000	San Juan*	\$ 3,000
Rock Point	\$ 23,000	Sheep Springs*	\$ 3,000
Crownpoint	\$ 21,000	Lupton*	\$ 2,000
Red Mesa	\$ 19,000	Manuelito	\$ 2,000
Pinedale	\$ 18,000	Pueblo Pintado	\$ 2,000
Round Rock	\$ 17,000	Toadlena Two Grey Hills*	\$ 2,000
Tsaile Wheatfields	\$ 17,000	Whitehorse Lake	\$ 2,000
Cameron	\$ 16,000	Burnham*	\$ 1,000
Torreón Star Lake	\$ 16,000	Cove*	\$ 1,000
Standing Rock	\$ 15,000	Hogback*	\$ 1,000
Pinon*	\$ 14,000	Jeddito	\$ 1,000
Mariano Lake	\$ 13,000	Mexican Water*	\$ 1,000
Oljato	\$ 13,000	Nahodishgish	\$ 1,000
Sanostee	\$ 13,000	Naschitti*	\$ 1,000
Gadiiahi	\$ 12,000	Blue Gap Tachee	\$ 0
Red Lake	\$ 12,000	Cornfields*	\$ 0
Teec Nos Pos	\$ 12,000	Dilkon*	\$ 0
Thoreau	\$ 12,000	Ganado*	\$ 0
Chilchinbetto*	\$ 11,000	Greasewood Springs*	\$ 0
Fort Defiance*	\$ 11,000	Hardrock	\$ 0
Indian Wells	\$ 11,000	Iyanbito	\$ 0
Baca Prewitt*	\$ 10,000	Klagetoh	\$ 0
Coalmine Canyon	\$ 9,000	Leupp*	\$ 0
Huerfano	\$ 9,000	Navajo Mountain	\$ 0
Lukachukai	\$ 9,000	Nazlini*	\$ 0
Birdsprings*	\$ 8,000	Ojo Encino*	\$ 0
Chinle*	\$ 8,000	Red Rock	\$ 0
Coppermine	\$ 8,000	Shonto*	\$ 0
Dennehotso*	\$ 8,000	Steamboat*	\$ 0
Newcomb*	\$ 8,000	Teesto*	\$ 0
LeChee*	\$ 7,000	Tohatchi	\$ 0
Mexican Springs	\$ 7,000	Tselani Cottonwood	\$ 0
Whitecone	\$ 7,000	Tuba City*	\$ 0
Black Mesa	\$ 6,000	Twin Lakes	\$ 0
Houck*	\$ 6,000	White Rock*	\$ 0
Nenahnezad	\$ 6,000	Church Rock	\$ (2,000)
Smith Lake	\$ 6,000	Tolani Lake	\$ (2,000)
Upper Fruitland*	\$ 6,000	Ramah	No Data

* LGA-certified Chapters

\$446,000 Scholarship Claims Fund

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Tonalea*	\$ 60,000	Chichiltah	\$ 2,000
Pueblo Pintado	\$ 29,000	Chilchinbeto*	\$ 2,000
Rock Springs	\$ 22,000	Church Rock	\$ 2,000
Whippoorwill*	\$ 21,000	Coyote Canyon	\$ 2,000
Low Mountain	\$ 17,000	Dilkon*	\$ 2,000
Toadlena Two Grey Hills*	\$ 14,000	Fort Defiance*	\$ 2,000
Shonto*	\$ 11,000	Gadiahi	\$ 2,000
Bodaway Gap*	\$ 10,000	Jeddito	\$ 2,000
Huerfano	\$ 10,000	Kinlichee*	\$ 2,000
Greasewood Springs*	\$ 8,000	Littlewater*	\$ 2,000
Lukachukai	\$ 8,000	Lupton*	\$ 2,000
St. Michaels	\$ 8,000	Many Farms	\$ 2,000
Whitecone	\$ 8,000	Nageezi	\$ 2,000
Baca Prewitt*	\$ 7,000	Naschitti*	\$ 2,000
Counselor	\$ 6,000	Nazlini*	\$ 2,000
Cove*	\$ 6,000	Pinon*	\$ 2,000
Dennehotso*	\$ 6,000	Red Lake	\$ 2,000
Nahodishgish	\$ 6,000	Red Mesa	\$ 2,000
Tsayatoh	\$ 6,000	Red Valley	\$ 2,000
Black Mesa	\$ 5,000	Round Rock	\$ 2,000
Burnham*	\$ 5,000	Sheep Springs*	\$ 2,000
Cameron	\$ 5,000	Standing Rock	\$ 2,000
Kaibeto	\$ 5,000	Teesto*	\$ 2,000
Pinedale	\$ 5,000	Wide Ruins	\$ 2,000
Shiprock	\$ 5,000	Aneth*	\$ 1,000
Steamboat*	\$ 5,000	Birdsprings*	\$ 1,000
Inscription House*	\$ 4,000	Blue Gap Tachee	\$ 1,000
Lake Valley	\$ 4,000	Cornfields*	\$ 1,000
Manuelito	\$ 4,000	Crownpoint	\$ 1,000
Mexican Springs	\$ 4,000	Iyanbito	\$ 1,000
Nahata Dził*	\$ 4,000	Rough Rock	\$ 1,000
Sawmill	\$ 4,000	Smith Lake	\$ 1,000
Sweetwater*	\$ 4,000	Upper Fruitland*	\$ 1,000
Tohajilee	\$ 4,000	Chinle*	\$ 0
Torreón Star Lake	\$ 4,000	Coalmine Canyon	\$ 0
Tselani Cottonwood	\$ 4,000	Coppermine	\$ 0
Crystal	\$ 3,000	Forest Lake	\$ 0
Houck*	\$ 3,000	Ganado*	\$ 0
Indian Wells	\$ 3,000	Hardrock	\$ 0
Kayenta*	\$ 3,000	Hogback*	\$ 0
LeChee*	\$ 3,000	Klagetoh	\$ 0
Leupp*	\$ 3,000	Mariano Lake	\$ 0
Nenahnezad	\$ 3,000	Mexican Water*	\$ 0
Ojo Encino*	\$ 3,000	Navajo Mountain	\$ 0
Red Rock	\$ 3,000	Newcomb*	\$ 0
Teec Nos Pos	\$ 3,000	Oak Springs	\$ 0
Thoreau	\$ 3,000	Oljato	\$ 0
Tohatchi	\$ 3,000	Rock Point	\$ 0
Tsaile Wheatfields	\$ 3,000	San Juan*	\$ 0
Tuba City*	\$ 3,000	Sanostee	\$ 0
Alamo	\$ 2,000	Tolani Lake	\$ 0
Becenti	\$ 2,000	Twin Lakes	\$ 0
Beclabito*	\$ 2,000	White Rock*	\$ 0
Breadsprings*	\$ 2,000	Whitehorse Lake	\$ 0
Casamero Lake*	\$ 2,000	Ramah	No Data

* LGA-certified Chapters

\$1.6 Million in Stipends Funds

The Chapters maintained \$1.6 million designated for Stipends for the Chapter officials and other elected officials. The stipend funds consist of \$1.6 million in Chapter Official Stipends and \$36,000 in Grazing/Farming Stipends. Listed below is the compilation of the 110 chapters and their Stipends fund balances as of June 30, 2021, sorted from highest to lowest and rounded to the nearest thousand.

\$1.6 million Chapter Official Stipends

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Crystal	\$ 70,000	Pinon*	\$ 12,000
Whippoorwill*	\$ 62,000	White Rock*	\$ 12,000
Shiprock	\$ 58,000	Whitecone	\$ 12,000
Nahodishgish	\$ 52,000	Dilkon*	\$ 11,000
Tuba City*	\$ 41,000	Klagetoh	\$ 11,000
St. Michaels	\$ 33,000	Mexican Springs	\$ 11,000
Upper Fruitland*	\$ 29,000	Nenahnezad	\$ 11,000
Tonalea*	\$ 28,000	Round Rock	\$ 11,000
Ojo Encino*	\$ 27,000	Shonto*	\$ 11,000
Pueblo Pintado	\$ 24,000	Coppermine	\$ 10,000
Baca Prewitt*	\$ 23,000	LeChee*	\$ 10,000
Oljato	\$ 22,000	Low Mountain	\$ 10,000
Tohatchi	\$ 22,000	Nageezi	\$ 10,000
Aneth*	\$ 21,000	Thoreau	\$ 10,000
Indian Wells	\$ 21,000	Dennehotso*	\$ 9,000
Sawmill	\$ 21,000	Forest Lake	\$ 9,000
Tsayatoh	\$ 21,000	Huerfano	\$ 9,000
Fort Defiance*	\$ 20,000	Mexican Water*	\$ 9,000
Kaibeto	\$ 20,000	Sweetwater*	\$ 9,000
Rough Rock	\$ 20,000	Teesto*	\$ 9,000
Naschitti*	\$ 19,000	Alamo	\$ 8,000
Red Valley	\$ 19,000	Bodaway Gap*	\$ 8,000
Rock Point	\$ 19,000	Cameron	\$ 8,000
Kinlichee*	\$ 18,000	Cove*	\$ 8,000
Wide Ruins	\$ 18,000	Ganado*	\$ 8,000
Becenti	\$ 17,000	Inscription House*	\$ 8,000
Breadsprings*	\$ 17,000	Mariano Lake	\$ 8,000
Hogback*	\$ 16,000	Tolani Lake	\$ 8,000
Houck*	\$ 16,000	Church Rock	\$ 7,000
Jeddito	\$ 16,000	Coyote Canyon	\$ 7,000
Kayenta*	\$ 16,000	Crownpoint	\$ 7,000
Red Lake	\$ 16,000	Lupton*	\$ 7,000
Sheep Springs*	\$ 16,000	Many Farms	\$ 7,000
Teec Nos Pos	\$ 16,000	Nazlini*	\$ 7,000
Coalmine Canyon	\$ 15,000	Pinedale	\$ 7,000
Cornfields*	\$ 15,000	Red Mesa	\$ 7,000
Littlewater*	\$ 15,000	Rock Springs	\$ 7,000
Red Rock	\$ 15,000	Toadlena Two Grey Hills*	\$ 7,000
Smith Lake	\$ 15,000	Tsaille Wheatfields	\$ 7,000
Tohajiilee	\$ 15,000	Blue Gap Tachee	\$ 6,000
Casamero Lake*	\$ 14,000	Chichiltah	\$ 6,000
Chilchinbeto*	\$ 14,000	Chinle*	\$ 6,000
Counselor	\$ 14,000	Manuelito	\$ 6,000
San Juan*	\$ 14,000	Newcomb*	\$ 6,000
Steamboat*	\$ 14,000	Tselani Cottonwood	\$ 6,000
Torreon Star Lake	\$ 14,000	Twin Lakes	\$ 6,000
Black Mesa	\$ 13,000	Iyanbito	\$ 5,000
Burnham*	\$ 13,000	Lake Valley	\$ 5,000
Gadiiahi	\$ 13,000	Standing Rock	\$ 5,000
Navajo Mountain	\$ 13,000	Sanostee	\$ 4,000
Oak Springs	\$ 13,000	Whitehorse Lake	\$ 4,000
Beclabito*	\$ 12,000	Leupp*	\$ 2,000
Birdsprings*	\$ 12,000	Hardrock	\$ (1,000)
Greasewood Springs*	\$ 12,000	Nahata Dziil*	\$ (13,000)
Lukachukai	\$ 12,000	Ramah	No Data

* LGA-certified Chapters

\$36,000 Grazing/Farming Stipends

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

* LGA-certified Chapters

\$1.3 Million in Emergency and Disaster Relief Funds

The Chapters maintained \$1.3 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 June 30, 2021, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Counselor	\$ 80,000	Naschitti*	\$ 9,000
Navajo Mountain	\$ 67,000	Twin Lakes	\$ 9,000
Oljato	\$ 67,000	Chichiltah	\$ 8,000
Red Valley	\$ 63,000	Red Mesa	\$ 8,000
Beclabito*	\$ 62,000	Tohatchi	\$ 8,000
Forest Lake	\$ 57,000	Greasewood Springs*	\$ 7,000
Lukachukai	\$ 50,000	Lake Valley	\$ 7,000
St. Michaels	\$ 50,000	Nageezi	\$ 7,000
Aneth*	\$ 48,000	Newcomb*	\$ 7,000
Wide Ruins	\$ 45,000	Standing Rock	\$ 7,000
Tsaile Wheatfields	\$ 40,000	Breadsprings*	\$ 6,000
Kayenta*	\$ 38,000	Indian Wells	\$ 6,000
Nenahnezad	\$ 37,000	Manuelito	\$ 6,000
Hardrock	\$ 34,000	Rock Point	\$ 6,000
Shiprock	\$ 32,000	Sawmill	\$ 6,000
Cameron	\$ 27,000	Shonto*	\$ 6,000
Klagetoh	\$ 26,000	Jedito	\$ 5,000
Rock Springs	\$ 25,000	Lupton*	\$ 5,000
Tonalea*	\$ 25,000	Pinedale	\$ 5,000
Whippoorwill*	\$ 24,000	Baca Prewitt*	\$ 4,000
Whitecone	\$ 24,000	Birdsprings*	\$ 4,000
Mexican Springs	\$ 23,000	Mariano Lake	\$ 4,000
Nahodishgish	\$ 23,000	White Rock*	\$ 4,000
Black Mesa	\$ 22,000	Ganado*	\$ 3,000
Tselani Cottonwood	\$ 22,000	Leupp*	\$ 3,000
Blue Gap Tachee	\$ 21,000	Round Rock	\$ 3,000
Fort Defiance*	\$ 21,000	Houck*	\$ 2,000
Huerfano	\$ 21,000	Kinlichee*	\$ 2,000
Pueblo Pintado	\$ 21,000	Many Farms	\$ 2,000
Rough Rock	\$ 21,000	Nazlini*	\$ 2,000
San Juan*	\$ 21,000	Whitehorse Lake	\$ 2,000
Gadliah	\$ 20,000	Alamo	\$ 1,000
Littlewater*	\$ 20,000	Hogback*	\$ 1,000
Ojo Encino*	\$ 20,000	Low Mountain	\$ 1,000
Coyote Canyon	\$ 19,000	Tolani Lake	\$ 1,000
Crystal	\$ 19,000	Casamero Lake*	\$ 0
Teec Nos Pos	\$ 19,000	Chinle*	\$ 0
Red Lake	\$ 18,000	Coppermine	\$ 0
Cove*	\$ 17,000	Cornfields*	\$ 0
Dennehotso*	\$ 17,000	LeChee*	\$ 0
Toadlena Two Grey Hills*	\$ 17,000	Pinon*	\$ 0
Chilchinbeto*	\$ 16,000	Teesto*	\$ 0
Coalmine Canyon	\$ 16,000	Tuba City*	\$ 0
Oak Springs	\$ 15,000	Kaibeto	\$ (1,000)
Torreon Star Lake	\$ 15,000	Inscription House*	\$ (2,000)
Sheep Springs*	\$ 14,000	Church Rock	\$ (10,000)
Sweetwater*	\$ 14,000	Crownpoint	\$ (11,000)
Becenti	\$ 13,000	Smith Lake	\$ (14,000)
Bodaway Gap*	\$ 13,000	Iyanbito	\$ (16,000)
Burnham*	\$ 13,000	Sanostee	\$ (17,000)
Red Rock	\$ 13,000	Mexican Water*	\$ (45,000)
Upper Fruitland*	\$ 12,000	Dilkon*	\$ (47,000)
Nahata Dziiil*	\$ 11,000	Tohajiilee	\$ (67,000)
Steamboat*	\$ 10,000	Thoreau	\$ (100,000)
Tsayatoh	\$ 10,000	Ramah	No Data

* LGA-certified Chapter

\$1.1 Million in Land Claims Trust Funds

The Chapters maintained \$1.1 million 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 June 30, 2021, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Oljato	\$ 125,000	Gadiiahi	\$ 6,000
Ganado*	\$ 58,000	Greasewood Springs*	\$ 6,000
St. Michaels	\$ 41,000	Jeddito	\$ 6,000
Tonalea*	\$ 37,000	Leupp*	\$ 6,000
Rough Rock	\$ 33,000	Nenahnezad	\$ 6,000
Wide Ruins	\$ 33,000	Pueblo Pintado	\$ 6,000
Tselani Cottonwood	\$ 29,000	Smith Lake	\$ 6,000
Sawmill	\$ 28,000	Twin Lakes	\$ 6,000
Shiprock	\$ 27,000	Coalmine Canyon	\$ 5,000
Navajo Mountain	\$ 22,000	Iyanbito	\$ 5,000
Black Mesa	\$ 21,000	LeChee*	\$ 5,000
Fort Defiance*	\$ 21,000	Lukachukai	\$ 5,000
Nazlini*	\$ 20,000	Manuelito	\$ 5,000
Klagetoh	\$ 18,000	Red Mesa	\$ 5,000
Blue Gap Tachee	\$ 17,000	Thoreau	\$ 5,000
Cameron	\$ 17,000	Tuba City*	\$ 5,000
Counselor	\$ 16,000	Birdsprings*	\$ 4,000
Coyote Canyon	\$ 16,000	Chichiltah	\$ 4,000
Forest Lake	\$ 16,000	Church Rock	\$ 4,000
Hardrock	\$ 16,000	Dennehotso*	\$ 4,000
Kayenta*	\$ 16,000	Houck*	\$ 4,000
Pinon*	\$ 16,000	Lupton*	\$ 4,000
Steamboat*	\$ 16,000	Mariano Lake	\$ 4,000
Whippoorwill*	\$ 16,000	Mexican Water*	\$ 4,000
Teesto*	\$ 15,000	Pinedale	\$ 4,000
Bodaway Gap*	\$ 13,000	Red Lake	\$ 4,000
Huerfano	\$ 13,000	Sweetwater*	\$ 4,000
Tohajiilee	\$ 13,000	Toadlena Two Grey Hills*	\$ 4,000
Tohatchi	\$ 13,000	Torreon Star Lake	\$ 4,000
Nahodishgish	\$ 12,000	Whitecone	\$ 4,000
San Juan*	\$ 12,000	Becenti	\$ 3,000
Sanostee	\$ 12,000	Burnham*	\$ 3,000
Teec Nos Pos	\$ 12,000	Casamero Lake*	\$ 3,000
Crownpoint	\$ 11,000	Hogback*	\$ 3,000
Crystal	\$ 11,000	Ojo Encino*	\$ 3,000
Indian Wells	\$ 11,000	Shonto*	\$ 3,000
Oak Springs	\$ 11,000	Beclabito*	\$ 2,000
Sheep Springs*	\$ 11,000	Dilkon*	\$ 2,000
Many Farms	\$ 10,000	Low Mountain	\$ 2,000
Mexican Springs	\$ 10,000	Naschitti*	\$ 2,000
Newcomb*	\$ 10,000	Rock Point	\$ 2,000
Rock Springs	\$ 10,000	Tsayatoh	\$ 2,000
Whitehorse Lake	\$ 10,000	Chinle*	\$ 1,000
Alamo	\$ 9,000	Cornfields*	\$ 1,000
Red Rock	\$ 8,000	Inscription House*	\$ 1,000
Tsaile Wheatfields	\$ 8,000	Kinlichee*	\$ 1,000
Coppermine	\$ 7,000	Lake Valley	\$ 1,000
Kaibeto	\$ 7,000	Baca Prewitt*	\$ 0
Nahata Dziiil*	\$ 7,000	Littlewater*	\$ 0
Red Valley	\$ 7,000	Standing Rock	\$ 0
Round Rock	\$ 7,000	Breadsprings*	\$ (6,000)
Tolani Lake	\$ 7,000	White Rock*	\$ (10,000)
Upper Fruitland*	\$ 7,000	Chilchinbeto*	\$ (12,000)
Aneth*	\$ 6,000	Nageezi	\$ (25,000)
Cove*	\$ 6,000	Ramah	No Data

*LGA-certified Chapters

\$151,000 in Veterans Funds

The Chapters maintained \$151,000 designated for Veterans assistance and services. Listed below is the compilation of the 110 chapters and their Veterans fund balances as of June 30, 2021, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Tuba City*	\$ 25,000	Jeddito	\$ 0
Mexican Water*	\$ 15,000	Kinlichee*	\$ 0
Navajo Mountain	\$ 15,000	Klagetoh	\$ 0
Church Rock	\$ 12,000	Lake Valley	\$ 0
Counselor	\$ 11,000	LeChee*	\$ 0
Wide Ruins	\$ 8,000	Littlewater*	\$ 0
Dennehotso*	\$ 7,000	Low Mountain	\$ 0
Indian Wells	\$ 6,000	Lukachukai	\$ 0
Leupp*	\$ 6,000	Lupton*	\$ 0
Coppermine	\$ 5,000	Manuelito	\$ 0
Inscription House*	\$ 5,000	Many Farms	\$ 0
Bodaway Gap*	\$ 4,000	Mariano Lake	\$ 0
Cove*	\$ 3,000	Mexican Springs	\$ 0
Round Rock	\$ 3,000	Nageezi	\$ 0
White Rock*	\$ 3,000	Nahata Dził*	\$ 0
Aneth*	\$ 2,000	Nahodishgish	\$ 0
Beclabito*	\$ 2,000	Naschitti*	\$ 0
Birdsprings*	\$ 2,000	Nazlini*	\$ 0
Shiprock	\$ 2,000	Nenahnezad	\$ 0
Sweetwater*	\$ 2,000	Oak Springs	\$ 0
Tohajilee	\$ 2,000	Ojo Encino*	\$ 0
Breadsprings*	\$ 1,000	Oljato	\$ 0
Coalmine Canyon	\$ 1,000	Pinedale	\$ 0
Forest Lake	\$ 1,000	Pinon*	\$ 0
Kaibeto	\$ 1,000	Pueblo Pintado	\$ 0
Kayenta*	\$ 1,000	Red Lake	\$ 0
Newcomb*	\$ 1,000	Red Rock	\$ 0
Red Mesa	\$ 1,000	Rock Point	\$ 0
Red Valley	\$ 1,000	Rock Springs	\$ 0
San Juan*	\$ 1,000	Rough Rock	\$ 0
Alamo	\$ 0	Sanostee	\$ 0
Baca Prewitt*	\$ 0	Sawmill	\$ 0
Becenti	\$ 0	Sheep Springs*	\$ 0
Black Mesa	\$ 0	Shonto*	\$ 0
Blue Gap Tachee	\$ 0	Smith Lake	\$ 0
Burnham*	\$ 0	St. Michaels	\$ 0
Cameron	\$ 0	Standing Rock	\$ 0
Casamero Lake*	\$ 0	Steamboat*	\$ 0
Chichiltah	\$ 0	Teec Nos Pos	\$ 0
Chilchinbeto*	\$ 0	Teesto*	\$ 0
Chinle*	\$ 0	Thoreau	\$ 0
Cornfields*	\$ 0	Toadlena Two Grey Hills*	\$ 0
Coyote Canyon	\$ 0	Tohatchi	\$ 0
Crownpoint	\$ 0	Tolani Lake	\$ 0
Crystal	\$ 0	Tonalea*	\$ 0
Dilkon*	\$ 0	Torreon Star Lake	\$ 0
Fort Defiance*	\$ 0	Tsalle Wheatfields	\$ 0
Gadiiahi	\$ 0	Tsayatoh	\$ 0
Ganado*	\$ 0	Tselani Cottonwood	\$ 0
Greasewood Springs*	\$ 0	Twin Lakes	\$ 0
Hardrock	\$ 0	Upper Fruitland*	\$ 0
Hogback*	\$ 0	Whippoorwill*	\$ 0
Houck*	\$ 0	Whitecone	\$ 0
Huerfano	\$ 0	Whitehorse Lake	\$ 0
Iyanbito	\$ 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 June 30, 2021.

Fund Type	Alamo	Aneth*	Baca Prewitt*	Becenti	Beclabito*
Capital Outlay	305,634.18	699,193.39	40,390.71	271,934.78	466,172.66
Sales Tax	19,257.85	374,280.43	4,898.94	18,455.16	301,742.42
Temporary Employment	57,545.53	142,217.85	34,238.58	40,389.36	124,912.20
General Fund	964.11	66,494.39	(4,639.10)	0.00	35,648.13
LGA Grant	48,065.68	140,772.84	2,492.79	4,499.19	81,259.60
Housing Discretionary	66,637.23	52,490.12	61,368.78	13,535.00	75,784.84
Other	92,858.64	240,556.37	894.57	(2,624.12)	22,195.74
Educational Assistance	41,799.80	63,733.34	16,921.75	4,989.86	44,373.07
Stipends	8,030.67	20,602.72	23,270.74	18,658.59	11,829.69
Emergency	1,094.35	48,158.43	3,720.55	12,995.54	61,620.43
Land Claims Trust	8,981.24	6,184.94	103.48	2,795.41	1,729.92
Veterans	0.00	2,069.34	84.01	0.00	1,744.13
TOTALS	650,869.28	1,856,754.16	183,745.80	385,628.77	1,229,012.83

Fund Type	Birdsprings*	Black Mesa	Blue Gap Tachee	Bodaway Gap*	Breadsprings*
Capital Outlay	30,661.00	158,609.33	81,290.92	285,521.75	335,268.66
Sales Tax	75,925.51	342,394.88	229,824.68	322,540.30	22,398.67
Temporary Employment	48,161.52	64,721.11	47,306.65	314,208.30	49,720.55
General Fund	178,647.34	57,786.73	3,473.46	494,481.69	(57,943.53)
LGA Grant	4,679.12	0.00	7,558.27	117,388.60	29,328.80
Housing Discretionary	12,101.44	12,240.28	80,815.15	58,487.96	14,464.78
Other	(84,834.00)	51,171.66	5,982.94	6,530.47	59,951.32
Educational Assistance	9,427.80	10,490.00	755.01	64,827.88	28,500.02
Stipends	11,516.93	13,196.13	6,340.90	7,693.58	18,159.12
Emergency	4,075.44	22,099.89	21,443.14	12,699.88	6,091.96
Land Claims Trust	3,550.05	20,862.60	16,704.34	13,005.15	(6,101.31)
Veterans	2,000.00	326.33	20.91	3,564.98	754.68
TOTALS	295,912.15	753,898.94	501,516.37	1,700,950.54	500,593.72

Fund Type	Burnham*	Cameron	Casamero Lake*	Chichiltah	Chilchinbeto*
Capital Outlay	231,454.15	429,344.35	62,586.76	233,339.65	210,858.22
Sales Tax	49,018.40	106,027.55	4,625.11	18,494.65	235,166.78
Temporary Employment	51,418.72	175,883.44	63,917.22	35,977.48	74,212.15
General Fund	80,229.06	0.00	193,815.98	(156.71)	217,738.63
LGA Grant	27,102.41	66,058.44	8,881.68	19,648.79	57,618.90
Housing Discretionary	24,611.27	75,759.61	(32.66)	11,764.01	7,839.16
Other	82,635.87	8,064.16	224.07	596.40	46,438.29
Educational Assistance	5,423.00	20,070.00	5,886.40	38,071.61	12,944.94
Stipends	13,492.90	8,142.21	13,836.28	2,535.83	13,613.68
Emergency	13,182.63	26,771.62	0.00	7,745.32	15,610.05
Land Claims Trust	2,537.20	17,298.65	2,566.37	3,579.92	(12,346.18)
Veterans	0.00	0.00	0.00	219.34	1.00
TOTALS	581,105.61	933,420.03	356,307.21	371,816.29	879,695.62

Fund Type	Chinle*	Church Rock	Coalmine Canyon	Coppermine	Cornfields*
Capital Outlay	25,691.83	363,270.52	242,969.56	272,697.28	147,649.31
Sales Tax	164,220.44	5,917.21	323,944.96	166,922.86	118,885.96
Temporary Employment	(49,774.97)	53,659.12	89,704.10	22,289.77	14,015.18
General Fund	99,938.04	(840.23)	5.58	0.00	29,037.11
LGA Grant	0.00	1,222.04	22,574.40	22,952.66	726.27
Housing Discretionary	10,373.23	30,482.22	7,054.44	4,505.46	20,203.86
Other	42,008.75	6,281.66	(108.22)	18,058.34	18,939.03
Educational Assistance	7,784.01	33.50	9,039.03	8,010.00	1,092.00
Stipends	5,776.09	7,221.71	18,791.48	9,885.55	15,424.93
Emergency	0.00	(9,672.49)	15,700.47	0.00	1.29
Land Claims Trust	652.18	3,653.44	5,234.70	6,983.02	950.71
Veterans	0.00	12,431.50	700.00	4,660.37	0.00
TOTALS	306,669.60	473,660.20	735,610.50	536,965.31	366,925.65

Fund Type	Counselor	Cove*	Coyote Canyon	Crownpoint	Crystal
Capital Outlay	533,450.45	366,552.18	323,709.94	223,606.70	183,158.57
Sales Tax	67,101.37	139,234.85	364,476.43	32,101.11	121,576.09
Temporary Employment	133,492.42	95,846.57	88,757.93	151,323.45	116,973.31
General Fund	3,516.36	69,832.15	(27.90)	4,835.47	0.00
LGA Grant	51,875.06	185,714.87	10,871.37	24,015.13	16,594.95
Housing Discretionary	144,025.04	16,962.03	31,299.62	29,458.78	18,413.88
Other	20,237.34	27,227.90	21,682.13	(3,003.85)	2,740.50
Educational Assistance	28,324.94	7,234.00	6,120.26	21,746.30	7,340.79
Stipends	14,853.45	8,241.60	7,072.30	6,717.40	69,636.26
Emergency	79,739.23	16,728.50	18,851.83	(11,228.39)	19,311.92
Land Claims Trust	15,836.76	5,600.38	15,630.91	11,434.93	10,875.07
Veterans	11,176.53	3,100.00	0.00	0.00	0.00
TOTALS	1,103,628.95	942,275.03	888,444.82	491,007.03	566,621.34

Fund Type	Dennehotso*	Dilkon*	Forest Lake	Fort Defiance*	Gadiiahi
Capital Outlay	78,364.45	9,132.77	306,214.71	213,455.45	141,366.40
Sales Tax	244,186.20	1,783.83	403,482.96	409,841.41	25,057.35
Temporary Employment	127,998.53	976.02	91,306.42	153,652.79	113,634.38
General Fund	110,834.94	5,576.87	14,549.71	177,535.70	134.10
LGA Grant	30,419.79	(2,461.81)	0.00	30,928.52	38,357.17
Housing Discretionary	17,317.92	3,243.94	66,047.42	64,442.97	32,882.42
Other	20,351.47	(6,314.92)	271,595.16	28,585.76	(22,563.65)
Educational Assistance	13,797.47	2,099.00	38,142.93	13,242.18	13,722.91
Stipends	9,451.93	11,122.09	9,490.68	20,392.95	13,430.28
Emergency	16,660.33	(46,801.68)	56,554.44	20,836.59	20,047.94
Land Claims Trust	4,432.20	2,173.73	16,467.49	21,447.35	5,613.84
Veterans	6,638.65	0.00	519.76	0.00	0.00
TOTALS	680,453.88	(19,470.16)	1,274,371.68	1,154,361.67	381,683.14

Fund Type	Ganado*	Greasewood Springs*	Hardrock	Hogback*	Houck*
Capital Outlay	95,770.76	32,709.50	205,344.31	328,898.89	75,929.64
Sales Tax	197,664.23	120,134.77	176,315.63	261,417.61	145,092.21
Temporary Employment	96,543.43	20,893.48	89,652.52	71,405.56	83,241.18
General Fund	54,253.13	261,289.83	(1,095.59)	207,232.55	84,376.00
LGA Grant	54,713.24	42,333.97	0.00	0.00	61,272.80
Housing Discretionary	1,639.20	12,903.48	50,740.43	26,774.49	37,652.69
Other	14,225.18	90,109.89	18,561.96	23,663.88	4,113.72
Educational Assistance	317.00	8,316.00	(328.00)	1,466.00	8,782.00
Stipends	9,762.04	12,945.86	(527.75)	21,227.31	15,730.95
Emergency	3,350.00	7,417.69	33,983.35	1,365.66	1,658.58
Land Claims Trust	58,498.19	6,187.54	15,894.03	3,012.98	4,240.97
Veterans	0.00	0.00	0.00	0.00	0.00
TOTALS	586,736.40	615,242.01	588,540.89	946,464.93	522,090.74

Fund Type	Huerfano	Indian Wells	Inscription House*	Iyanbito	Jeddito
Capital Outlay	244,830.26	169,308.99	27,106.75	47,007.06	253,563.27
Sales Tax	75,699.70	178,073.74	26,614.13	10,090.53	264,660.05
Temporary Employment	102,292.19	74,402.55	33,173.57	15,155.77	108,129.69
General Fund	10,712.13	0.00	31,366.64	3,391.77	0.00
LGA Grant	116,141.00	57,748.67	23,454.56	22,696.34	31,299.35
Housing Discretionary	101,402.12	28,922.08	5,522.42	309.43	47,803.95
Other	4,182.55	14,024.75	98,927.06	3,865.38	12,024.27
Educational Assistance	19,024.10	13,621.00	7,995.00	1,500.00	2,838.77
Stipends	8,751.20	20,991.51	7,968.74	5,260.61	16,033.28
Emergency	20,661.63	6,388.64	(1,788.38)	(16,194.74)	5,271.17
Land Claims Trust	13,245.85	10,635.94	748.87	4,678.48	5,739.36
Veterans	351.67	6,298.99	4,738.78	0.00	0.00
TOTALS	717,294.40	580,416.86	265,828.14	97,760.63	747,363.16

Fund Type	Kaibeto	Kayenta*	Kinlichee*	Klagetoh	Lake Valley
Capital Outlay	155,495.65	72,440.90	54,992.58	140,843.50	169,337.52
Sales Tax	145,592.48	248,970.60	126,962.89	253,137.13	18,605.09
Temporary Employment	114,193.03	120,304.84	85,290.68	91,801.63	46,441.82
General Fund	1,420.67	104,209.64	0.00	33.18	3,695.10
LGA Grant	19,609.47	75,962.58	100,403.72	7,652.87	32,198.12
Housing Discretionary	31,548.85	61,506.14	6,296.08	16,235.43	8,984.72
Other	(7,591.22)	9,996.79	3,876.51	30,180.62	10,443.35
Educational Assistance	7,088.62	30,738.21	5,150.51	163.76	8,970.18
Stipends	19,526.25	15,707.89	17,980.72	11,437.94	4,158.50
Emergency	(630.78)	37,962.13	2,349.55	25,802.66	7,499.49
Land Claims Trust	6,945.98	15,617.19	1,045.34	17,849.13	1,271.50
Veterans	1,403.95	540.94	90.48	0.00	31.13
TOTALS	494,602.95	793,957.85	404,439.06	595,137.85	311,636.52

Fund Type	LeChee*	Leupp*	Littlewater*	Low Mountain	Lukachukai
Capital Outlay	95,737.03	135,243.20	198,445.97	149,709.03	168,962.18
Sales Tax	508.47	248,189.60	18,930.36	75,412.33	247,724.39
Temporary Employment	61,557.68	89,025.41	111,517.42	69,109.63	71,517.91
General Fund	181,145.49	137,379.87	39,316.38	590.03	0.00
LGA Grant	57,491.65	80,142.01	26,081.72	148.00	(369.91)
Housing Discretionary	38,117.57	26,515.27	16,497.13	1,306.77	26,892.50
Other	20,090.89	21,186.95	5,363.13	758.39	5,630.15
Educational Assistance	10,364.50	3,070.91	37,287.34	41,508.91	16,892.00
Stipends	9,804.75	1,632.99	14,617.37	9,564.72	11,759.60
Emergency	(157.90)	2,938.09	19,875.44	858.47	50,184.80
Land Claims Trust	5,226.89	5,694.40	(372.38)	2,040.07	5,437.18
Veterans	(0.22)	6,151.37	469.66	0.00	82.00
TOTALS	479,886.80	757,170.07	488,029.54	351,006.35	604,712.80

Fund Type	Lupton*	Manuelito	Many Farms	Mariano Lake	Mexican Springs
Capital Outlay	121,251.75	40,696.48	207,066.36	38,835.07	129,034.51
Sales Tax	51,541.18	22,739.22	300,057.62	6,152.37	277,927.68
Temporary Employment	76,684.22	58,296.61	88,355.03	2,624.55	58,680.82
General Fund	78,255.32	0.05	2,264.96	0.00	1,852.43
LGA Grant	41,484.98	27,700.80	752.39	13,599.76	18,710.96
Housing Discretionary	16,258.90	16,690.73	15,628.27	5,411.56	16,824.00
Other	5,371.87	265.01	15,406.34	(16,206.65)	7,415.99
Educational Assistance	3,772.97	5,318.57	4,772.00	12,554.79	10,446.48
Stipends	6,905.57	4,875.51	6,835.79	7,630.88	11,443.33
Emergency	4,561.89	5,736.89	2,012.71	3,952.75	23,387.73
Land Claims Trust	4,056.02	4,662.21	10,400.34	3,816.14	9,539.74
Veterans	0.00	0.32	0.00	0.00	0.00
TOTALS	410,144.67	186,982.40	653,551.81	78,371.22	565,263.67

Fund Type	Mexican Water*	Nageezi	Nahata Dziil*	Nahodishgish	Naschitti*
Capital Outlay	29,063.41	42,373.41	67,024.60	426,613.31	307,194.05
Sales Tax	78,795.05	26,849.98	120,613.89	20,527.70	98,738.18
Temporary Employment	84,479.43	57,814.02	46,992.48	46,461.61	86,558.56
General Fund	8,034.81	0.00	0.00	16.32	104,360.03
LGA Grant	53,887.46	6,095.51	55,061.38	38,456.55	19,579.50
Housing Discretionary	32,987.40	8,601.42	12,214.65	20,584.17	9,493.70
Other	34,197.78	4,292.51	(130,364.52)	1,482.66	38,979.44
Educational Assistance	579.00	30,624.00	8,397.00	7,092.15	3,545.00
Stipends	9,133.03	9,652.45	(12,706.51)	52,362.80	19,386
Emergency	(44,962.57)	6,653.29	11,219.20	22,772.46	9,062.52
Land Claims Trust	3,680.32	(24,923.12)	6,831.98	12,028.58	1,679.33
Veterans	15,311.95	0.00	0.00	327.49	0.00
TOTALS	305,187.07	168,033.47	185,284.15	648,725.80	698,576.31

Fund Type	Navajo Mountain	Nazlini*	Nenahnezad	Newcomb*	Oak Springs
Capital Outlay	490,987.57	78,050.31	317,469.45	308,474.43	355,780.17
Sales Tax	246,466.14	126,646.26	285,745.15	120,365.47	312,809.66
Temporary Employment	107,321.14	74,984.58	248,412.45	64,556.40	92,140.24
General Fund	0.00	65,494.90	9,170.35	201,163.39	1,298.81
LGA Grant	49,360.61	26,675.54	86,822.94	101,597.44	31,581.04
Housing Discretionary	75,013.05	6,478.01	99,509.04	60,876.66	24,289.97
Other	91,707.42	76,219.67	154,767.05	322,291.10	1,960.82
Educational Assistance	0.00	2,285.00	8,356.00	8,263.48	32,433.83
Stipends	13,465.82	7,099.89	12,331.27	7,193.03	13,233.72
Emergency	67,279.64	2,212.07	36,797.96	7,111.69	15,335.17
Land Claims Trust	22,484.54	19,679.69	5,963.17	9,627.67	10,614.53
Veterans	15,467.68	0.00	0.00	795.00	3.73
TOTALS	1,179,553.61	485,825.92	1,265,344.83	1,212,315.76	891,481.69

Fund Type	Ojo Encino*	Oljato	Pinedale	Pinon*	Pueblo Pintado
Capital Outlay	212,294.47	504,588.15	24,431.83	397,450.18	82,234.48
Sales Tax	56,909.18	462,051.09	12,006.72	26,359.33	25,380.94
Temporary Employment	96,657.00	243,479.49	39,056.45	52,321.87	100,764.94
General Fund	22,700.40	3,289.03	271.99	33,515.12	0.00
LGA Grant	97,165.66	169,015.74	1,410.29	16,134.07	35,228.94
Housing Discretionary	4,665.54	274,207.58	11,975.02	1,594.59	44,598.95
Other	11,917.00	30,933.05	3,581.72	3,053.21	(23,901.35)
Educational Assistance	2,783.56	12,592.85	22,519.25	15,602.49	30,513.00
Stipends	26,790.88	21,914.34	6,798.28	11,767.61	23,540.62
Emergency	20,454.11	66,728.50	5,271.00	263.05	20,875.97
Land Claims Trust	3,498.19	124,687.75	3,837.66	15,677.93	6,107.19
Veterans	167.22	108.53	0.94	0.00	0.00
TOTALS	556,003.21	1,913,596.10	131,161.15	573,739.45	345,343.68

Fund Type	Red Lake	Red Mesa	Red Rock	Red Valley	Rock Point
Capital Outlay	518,034.82	73,671.56	55,127.43	283,691.41	103,463.35
Sales Tax	373,483.26	112,421.36	8,677.43	258,194.15	68,800.66
Temporary Employment	100,055.06	26,232.93	40,298.07	120,901.26	117,040.95
General Fund	0.00	88,330.13	2,815.65	9,259.56	0.00
LGA Grant	76,403.70	28,060.95	32,958.11	23,376.20	6,100.00
Housing Discretionary	42,305.74	41,958.09	20,405.78	63,936.46	46,572.03
Other	8,834.88	12,219.88	5,386.66	10,444.61	922.93
Educational Assistance	14,050.76	21,234.46	3,295.24	7,322.21	22,837.08
Stipends	16,996.29	7,890.95	15,103.55	25,660.19	18,877.19
Emergency	18,282.60	7,732.28	13,232.76	62,534.12	6,090.61
Land Claims Trust	4,445.86	5,487.09	8,193.95	7,412.85	2,131.94
Veterans	0.00	1,400.00	0.00	1,193.10	0.00
TOTALS	1,172,892.97	426,639.68	205,494.63	873,926.12	392,836.74

Fund Type	Rock Springs	Rough Rock	Round Rock	San Juan*	Sanostee
Capital Outlay	292,124.83	191,276.39	268,628.99	752,735.92	307,009.62
Sales Tax	77,898.29	354,622.91	478,757.73	139,482.93	49,992.88
Temporary Employment	166,484.78	140,274.95	76,810.18	25,750.68	101,989.06
General Fund	1,869.29	0.00	172.00	86,047.55	768.24
LGA Grant	55,083.32	12,161.83	9,753.52	171,844.68	56,089.24
Housing Discretionary	38,015.09	15,469.73	3,242.62	22,755.00	79,348.78
Other	3,070.39	6,845.77	172.20	51,705.26	1,220.59
Educational Assistance	26,964.00	5,894.25	18,992.85	3,406.00	12,914.96
Stipends	6,713.55	19,955.56	11,327.50	14,124.20	4,391.71
Emergency	24,766.57	21,400.35	3,295.35	20,835.43	(17,156.72)
Land Claims Trust	10,242.19	33,183.26	7,332.38	11,596.52	11,643.15
Veterans	0.00	0.00	2,764.30	522.84	433.36
TOTALS	703,232.30	801,085.00	881,249.62	1,300,807.01	608,644.87

Fund Type	Sawmill	Sheep Springs*	Shiprock	Shonto*	Smith Lake
Capital Outlay	122,711.31	113,788.56	246,622.60	281,826.41	82,987.07
Sales Tax	160,627.22	100,867.76	182,316.85	94,783.13	3,014.63
Temporary Employment	99,656.78	58,827.46	251,526.56	36,574.32	9,364.62
General Fund	412.82	98,160.63	5,194.98	46,214.40	0.00
LGA Grant	12,098.69	8,280.18	93,580.25	5,493.19	8,409.39
Housing Discretionary	6,266.28	23,265.71	31,430.86	22,366.89	15,543.60
Other	15,944.21	11,344.47	17,116.02	71,027.00	2,139.27
Educational Assistance	8,950.85	5,295.21	46,634.56	11,339.00	6,631.45
Stipends	20,962.57	15,966.86	57,651.07	10,581.63	15,093.89
Emergency	5,683.33	13,699.44	32,030.36	5,612.18	(13,591.59)
Land Claims Trust	28,255.67	10,938.57	27,091.85	2,803.39	5,804.95
Veterans	0.00	0.00	1,841.94	0.00	336.55
TOTALS	481,569.73	460,434.85	993,037.90	588,621.54	135,733.83

Fund Type	St. Michaels	Standing Rock	Steamboat*	Sweetwater*	Teec Nos Pos
Capital Outlay	283,951.16	164,461.43	316,700.75	158,778.65	45,964.88
Sales Tax	445,851.92	16,510.85	184,965.72	88,862.70	113,907.15
Temporary Employment	200,030.45	33,466.41	119,732.69	95,869.12	165,300.13
General Fund	0.00	94.01	93,415.35	115,055.99	0.00
LGA Grant	49,176.45	13,073.47	9,379.49	12,592.93	13,633.35
Housing Discretionary	51,366.57	18,564.61	78,082.94	11,138.89	77,459.78
Other	46,812.57	3,469.92	4,995.36	10,049.29	9,374.64
Educational Assistance	76,990.62	16,030.84	5,438.01	8,025.00	14,918.10
Stipends	33,128.48	5,232.78	13,952.75	9,333.38	16,017.40
Emergency	50,429.92	6,706.10	10,188.11	13,506.84	19,003.96
Land Claims Trust	41,041.43	196.83	15,761.59	3,783.14	12,212.25
Veterans	0.00	312.30	0.00	2,495.71	0.00
TOTALS	1,278,779.57	278,119.55	852,612.76	529,491.64	487,791.64

Fund Type	Teesto*	Thoreau	Toadlena Two Grey Hills*	Tohajiilee	Tohatchi
Capital Outlay	41,725.10	189,614.99	88,779.88	149,169.42	59,152.40
Sales Tax	99,630.90	23,964.24	94,786.00	26,500.98	178,842.90
Temporary Employment	98,282.97	47,319.98	81,551.40	11,532.77	77,709.64
General Fund	82,854.76	9,084.25	34,027.69	40,951.99	2,815.54
LGA Grant	8,143.18	29,034.41	7,977.86	28,599.54	29,811.24
Housing Discretionary	0.00	10,395.42	14,357.79	62,185.44	30,707.13
Other	868.67	3,881.81	17,294.00	158,520.77	30,050.89
Educational Assistance	1,926.00	14,907.00	15,294.97	9,437.18	2,687.98
Stipends	9,256.19	9,997.63	7,270.45	14,697.76	21,755.36
Emergency	137.23	(99,688.88)	17,044.60	(67,285.59)	7,728.15
Land Claims Trust	15,143.18	4,555.65	3,579.04	13,412.93	12,767.89
Veterans	0.00	0.00	0.00	1,676.22	0.00
TOTALS	357,968.18	243,066.50	381,963.68	449,399.41	454,029.12

Fund Type	Tolani Lake	Tonalea*	Torreon Star Lake	Tsaile Wheatfields	Tsayatoh
Capital Outlay	121,346.77	417,821.89	261,868.26	137,892.41	166,815.83
Sales Tax	59,527.43	459,745.23	25,878.57	163,521.10	23,023.00
Temporary Employment	85,257.76	108,931.72	84,555.07	22,764.43	118,266.83
General Fund	0.00	106,036.21	3,402.45	0.00	0.00
LGA Grant	1,957.76	132,135.42	6,943.31	2,901.26	30,104.11
Housing Discretionary	12,335.23	154,913.99	50,972.53	18,656.91	17,537.39
Other	22,222.51	40,184.43	33,018.95	4,045.07	16.92
Educational Assistance	(2,177.52)	84,250.63	19,798.19	19,435.00	9,491.34
Stipends	7,786.84	27,717.40	13,944.77	7,345.66	21,497.01
Emergency	1,135.58	24,926.10	14,844.37	40,443.27	10,140.94
Land Claims Trust	7,213.87	37,143.60	4,051.10	8,089.34	2,407.75
Veterans	0.00	125.75	0.00	0.11	0.00
TOTALS	316,606.23	1,593,932.37	519,277.57	425,094.56	399,301.12

Fund Type	Tselani Cottonwood	Tuba City*	Twin Lakes	Upper Fruitland*	Whippoorwill*
Capital Outlay	205,792.68	718,876.78	222,869.43	118,233.73	94,585.08
Sales Tax	427,783.76	4,305,217.39	199,361.01	169,685.54	288,301.92
Temporary Employment	196,831.53	2,688.29	92,119.23	99,825.01	189,318.36
General Fund	0.00	144,975.83	0.73	184,259.71	148,084.90
LGA Grant	0.00	0.00	19,729.60	46,069.25	24,837.37
Housing Discretionary	0.00	9,373.04	690.05	22,401.44	57,539.05
Other	10,267.16	361,367.72	(10,834.73)	82,994.44	3,485.10
Educational Assistance	4,275.00	3,233.00	0.00	6,809.81	49,082.00
Stipends	5,510.83	53,967.04	5,549.78	28,628.25	61,983.74
Emergency	22,039.94	0.00	8,725.91	11,786.30	23,631.87
Land Claims Trust	29,002.49	4,825.36	5,671.25	6,776.43	15,976.65
Veterans	0.00	24,654.93	0.00	215.18	210.98
TOTALS	901,503.39	5,629,179.38	543,882.26	777,685.09	957,037.02

Fund Type	White Rock*	Whitecone	Whitehorse Lake	Wide Ruins	Ramah
Capital Outlay	94,728.94	65,424.92	17,240.79	614,399.68	No Data
Sales Tax	12,067.02	22,533.34	12,329.26	319,828.37	No Data
Temporary Employment	69,891.78	22,859.86	42,139.61	264,391.12	No Data
General Fund	170,900.23	0.00	0.00	134,128.22	No Data
LGA Grant	20,847.14	25,821.87	31,056.84	75,749.32	No Data
Housing Discretionary	8,216.69	22,999.02	7,600.45	80,756.32	No Data
Other	26,045.07	9,535.23	1,157.72	16,503.44	No Data
Educational Assistance	135.56	14,655.89	2,515.14	45,537.71	No Data
Stipends	11,832.11	11,742.20	4,035.07	18,505.31	No Data
Emergency	3,898.74	23,531.07	2,040.00	45,005.72	No Data
Land Claims Trust	(9,784.17)	3,921.34	9,942.53	33,020.58	No Data
Veterans	2,659.16	14.62	0.00	8,202.65	No Data
TOTALS	411,438.27	223,039.36	130,057.41	1,656,028.44	No Data

* LGA-certified Chapters

METHODOLOGY

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

1. At the end of the quarterly period, the Office of the Auditor General will begin requesting for the MIP backups from each chapter via email. These backups contain the financial database from the chapter 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 Fiscal Year 2021 – 3rd Quarter as of June 30, 2021.

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 V 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.