



OFFICE OF THE AUDITOR GENERAL

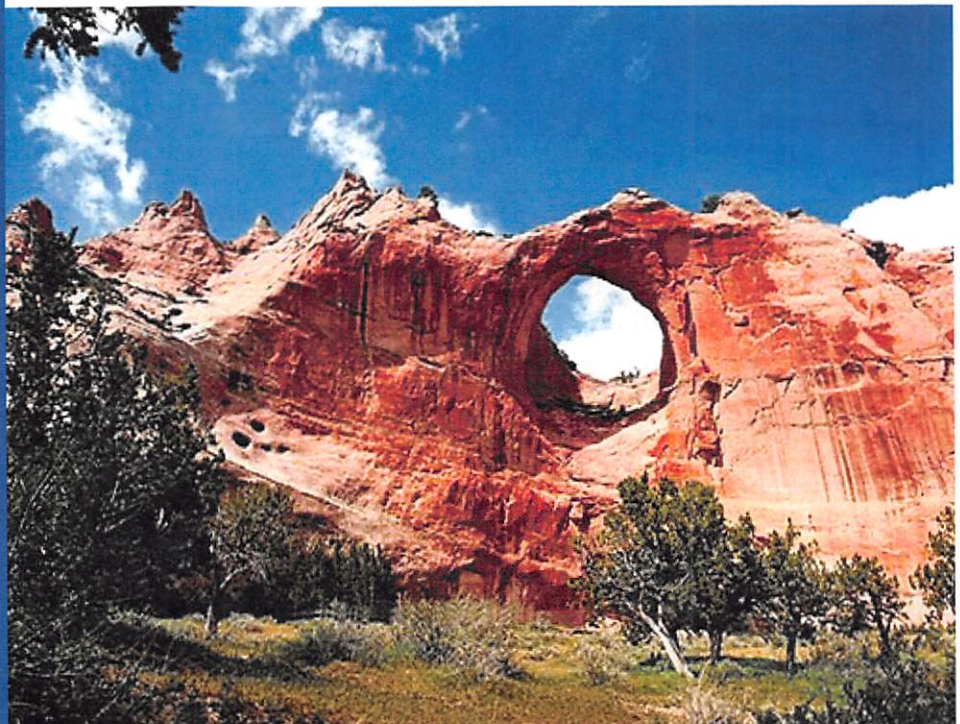
The Navajo Nation

Report on Available Fund Balances For the 110 Navajo Nation Chapters

**Fiscal Year 2021 - Fourth Quarter
As of September 30, 2021**

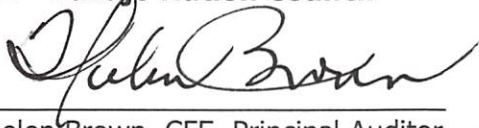
**Report No. 22-02
December 2021**

**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 : December 31, 2021

SUBJECT : Report No. 22-02, Available Fund Balances for the Navajo Nation Chapters-Fiscal Year 2021 Fourth Quarter (as of September 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 four 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 the 110 Navajo Nation Chapters.

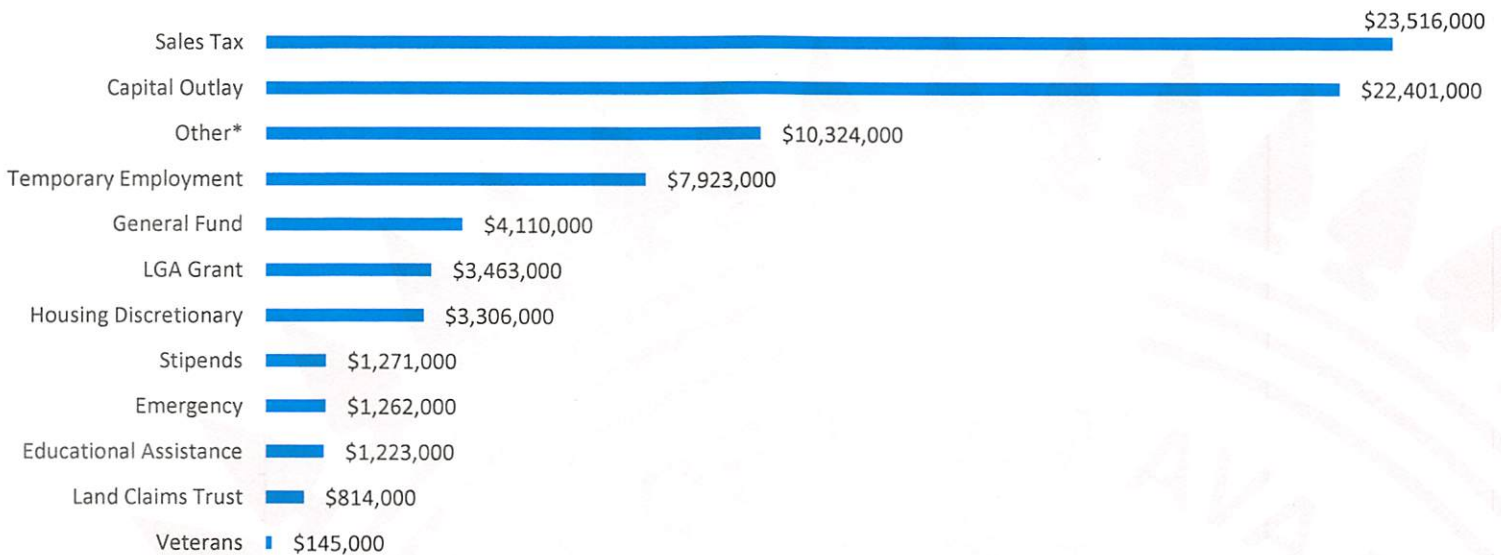
The reported chapter fund balances are preliminary (unaudited) because our Office did not verify the accuracy of the posted transactions in the chapters' accounting systems.

COMPILATION RESULTS

The 110 Chapters had \$79.8 million available to fund services to chapter community members as of September 30, 2021. The dollars consist of 12 major fund categories as illustrated on the bar chart.

See Chart on Next Page

FY 2021 Q4 Available Funds



Source: Consolidated Balance Sheet as of September 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

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

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

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

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COMPILATION RESULTS

\$79.8 Million in Total Chapter Fund Balances

Chapter fund balances totaled approximately \$79.8 million as of September 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*	\$ 7,739,000	Blue Gap Tachee	\$ 513,000
Ramah	\$ 7,498,000	Kaibeto	\$ 509,000
Oljato	\$ 1,855,000	Lukachukai	\$ 509,000
Tonalea*	\$ 1,818,000	Ganado*	\$ 503,000
Aneth*	\$ 1,727,000	Crystal	\$ 501,000
Bodaway Gap*	\$ 1,703,000	Mexican Springs	\$ 501,000
Wide Ruins	\$ 1,555,000	Sweetwater*	\$ 500,000
San Juan*	\$ 1,323,000	Church Rock	\$ 496,000
Forest Lake	\$ 1,226,000	Tsaile Wheatfields	\$ 481,000
Navajo Mountain	\$ 1,213,000	Breadsprings*	\$ 470,000
Whippoorwill*	\$ 1,213,000	Tohajiilee	\$ 469,000
Nenahnezad	\$ 1,207,000	Torreon Star Lake	\$ 469,000
St. Michaels	\$ 1,168,000	Twin Lakes	\$ 447,000
Newcomb*	\$ 1,146,000	Littlewater*	\$ 437,000
Beclabito*	\$ 1,092,000	Red Mesa	\$ 429,000
Cameron	\$ 1,090,000	Ojo Encino*	\$ 421,000
Red Lake	\$ 1,087,000	Crownpoint	\$ 413,000
Counselor	\$ 1,061,000	Sheep Springs*	\$ 379,000
Fort Defiance*	\$ 998,000	Chichiltah	\$ 376,000
Shiprock	\$ 967,000	Tohatchi	\$ 371,000
Hogback*	\$ 882,000	Sawmill	\$ 365,000
Cove*	\$ 879,000	Tsayatoh	\$ 364,000
Oak Springs	\$ 851,000	Houck*	\$ 361,000
Coyote Canyon	\$ 836,000	Casamero Lake*	\$ 356,000
Tselani Cottonwood	\$ 834,000	White Rock*	\$ 340,000
Chilchinbeto*	\$ 831,000	Lupton*	\$ 339,000
Red Valley	\$ 817,000	Pueblo Pintado	\$ 337,000
Round Rock	\$ 795,000	Rock Point	\$ 337,000
Jeddito	\$ 776,000	Becenti	\$ 331,000
Black Mesa	\$ 770,000	Kinlichee*	\$ 317,000
Leupp*	\$ 764,000	Low Mountain	\$ 317,000
Upper Fruitland*	\$ 764,000	Gadiiahi	\$ 309,000
Steamboat*	\$ 759,000	Tolani Lake	\$ 291,000
Rough Rock	\$ 740,000	Toadlena Two Grey Hills*	\$ 285,000
Naschitti*	\$ 724,000	Thoreau	\$ 270,000
Kayenta*	\$ 684,000	Lake Valley	\$ 253,000
Huerfano	\$ 677,000	Mexican Water*	\$ 251,000
Hardrock	\$ 644,000	Teesto*	\$ 238,000
Many Farms	\$ 644,000	Chinle*	\$ 225,000
Greasewood Springs*	\$ 636,000	Cornfields*	\$ 224,000
Rock Springs	\$ 633,000	Standing Rock	\$ 220,000
Coalmine Canyon	\$ 613,000	Birdsprings*	\$ 211,000
Teec Nos Pos	\$ 610,000	Whitecone	\$ 185,000
Alamo	\$ 609,000	Inscription House*	\$ 183,000
Coppermine	\$ 599,000	Red Rock	\$ 159,000
Dennehotso*	\$ 595,000	Smith Lake	\$ 137,000
Nahodishgish	\$ 589,000	Baca Prewitt*	\$ 130,000
Burnham*	\$ 581,000	Manuelito	\$ 123,000
Shonto*	\$ 581,000	Nageezi	\$ 113,000
Pinon*	\$ 577,000	Iyanbito	\$ 107,000
Indian Wells	\$ 564,000	Pinedale	\$ 100,000
Sanostee	\$ 563,000	Whitehorse Lake	\$ 96,000
LeChee*	\$ 541,000	Mariano Lake	\$ 56,000
Klagetoh	\$ 536,000	Dilkon*	\$ (3,000)
Nazlini*	\$ 515,000	Nahata Dziil*	\$ (60,000)

* LGA-certified Chapter

\$23.5 Million in Sales Tax Revenue Funds

The Chapters maintained \$23.5 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 September 30, 2021, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Tuba City*	\$ 6,415,000	Whippoorwill*	\$ 121,000
Round Rock	\$ 472,000	Sweetwater*	\$ 118,000
Oljato	\$ 462,000	LeChee*	\$ 116,000
Tonalea*	\$ 437,000	Newcomb*	\$ 112,000
Tselani Cottonwood	\$ 413,000	Low Mountain	\$ 110,000
Black Mesa	\$ 408,000	Kinlichee*	\$ 109,000
St. Michaels	\$ 402,000	Crystal	\$ 108,000
Fort Defiance*	\$ 398,000	Pinon*	\$ 104,000
Forest Lake	\$ 388,000	Rock Point	\$ 103,000
Bodaway Gap*	\$ 383,000	Sheep Springs*	\$ 96,000
Red Lake	\$ 371,000	Sanostee	\$ 94,000
Coyote Canyon	\$ 356,000	Nahata Dziił*	\$ 85,000
Aneth*	\$ 337,000	Burnham*	\$ 78,000
Rough Rock	\$ 328,000	Rock Springs	\$ 76,000
Coalmine Canyon	\$ 323,000	Toadlena Two Grey Hills*	\$ 72,000
Jeddito	\$ 320,000	Huerfano	\$ 71,000
Blue Gap Tachee	\$ 311,000	Mexican Water*	\$ 69,000
Oak Springs	\$ 309,000	Teesto*	\$ 68,000
Many Farms	\$ 307,000	Birdsprings*	\$ 66,000
Wide Ruins	\$ 307,000	Counselor	\$ 65,000
Shiprock	\$ 300,000	Cornfields*	\$ 53,000
Navajo Mountain	\$ 294,000	Ojo Encino*	\$ 52,000
Beclabito*	\$ 293,000	Lupton*	\$ 50,000
Leupp*	\$ 287,000	Tolani Lake	\$ 45,000
Nenahnezad	\$ 279,000	Tohajilee	\$ 39,000
Tsaile Wheatfields	\$ 268,000	Gadiiahi	\$ 36,000
Mexican Springs	\$ 263,000	Thoreau	\$ 36,000
Red Valley	\$ 254,000	Ramah	\$ 34,000
Cameron	\$ 245,000	Crownpoint	\$ 32,000
Hardrock	\$ 245,000	Alamo	\$ 30,000
Kayenta*	\$ 244,000	Breadsprings*	\$ 29,000
Klagetoh	\$ 240,000	Chichiltah	\$ 27,000
Dennehotso*	\$ 235,000	Pueblo Pintado	\$ 25,000
Chilchinbeto*	\$ 233,000	Torreón Star Lake	\$ 23,000
Hogback*	\$ 232,000	Red Rock	\$ 22,000
Lukachukai	\$ 228,000	Whitecone	\$ 22,000
Indian Wells	\$ 226,000	Inscription House*	\$ 21,000
Coppermine	\$ 218,000	Manuelito	\$ 21,000
Upper Fruitland*	\$ 216,000	Tsayatoh	\$ 21,000
Nazlini*	\$ 197,000	Iyanbito	\$ 20,000
Teec Nos Pos	\$ 193,000	Nahodishgish	\$ 20,000
Kaibeto	\$ 178,000	Baca Prewitt*	\$ 19,000
Ganado*	\$ 176,000	Littlewater*	\$ 19,000
Greasewood Springs*	\$ 172,000	Nageezi	\$ 19,000
Twin Lakes	\$ 172,000	Pinedale	\$ 18,000
San Juan*	\$ 166,000	Church Rock	\$ 17,000
Steamboat*	\$ 164,000	Dilkon*	\$ 17,000
Naschitti*	\$ 162,000	Becenti	\$ 15,000
Tohatchi	\$ 156,000	Casamero Lake*	\$ 14,000
Red Mesa	\$ 152,000	Lake Valley	\$ 14,000
Shonto*	\$ 142,000	Mariano Lake	\$ 14,000
Sawmill	\$ 138,000	Smith Lake	\$ 13,000
Cove*	\$ 134,000	Whitehorse Lake	\$ 11,000
Chinle*	\$ 131,000	White Rock*	\$ 10,000
Houck*	\$ 128,000	Standing Rock	\$ 9,000

* LGA-certified Chapter

\$22.4 Million in Capital Outlay Funds

The Chapters maintained \$22.4 million designated for capital outlay projects. Listed below is the compilation of the 110 chapters and their Capital Outlay fund balances as of September 30, 2021, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
San Juan*	\$ 748,000	Lukachukai	\$ 162,000
Aneth*	\$ 699,000	Black Mesa	\$ 159,000
Tuba City*	\$ 659,000	Sweetwater*	\$ 159,000
Whippoorwill*	\$ 582,000	Ojo Encino*	\$ 158,000
Wide Ruins	\$ 548,000	Standing Rock	\$ 157,000
Counselor	\$ 533,000	Kaibeto	\$ 154,000
Oljato	\$ 505,000	Lake Valley	\$ 151,000
Navajo Mountain	\$ 486,000	Tohajilee	\$ 149,000
Red Lake	\$ 474,000	Klagetoh	\$ 138,000
Beclabito*	\$ 436,000	Leupp*	\$ 135,000
Cameron	\$ 429,000	Upper Fruitland*	\$ 134,000
Tonalea*	\$ 429,000	Tsaile Wheatfields	\$ 133,000
Nahodishgish	\$ 403,000	Mexican Springs	\$ 128,000
Pinon*	\$ 379,000	Cornfields*	\$ 120,000
Church Rock	\$ 365,000	Ramah	\$ 117,000
Cove*	\$ 360,000	Gadiiahi	\$ 116,000
Oak Springs	\$ 356,000	Lupton*	\$ 114,000
Breadsprings*	\$ 335,000	Low Mountain	\$ 112,000
Hogback*	\$ 329,000	Sawmill	\$ 105,000
Coyote Canyon	\$ 324,000	Tolani Lake	\$ 105,000
Nenahnezad	\$ 317,000	Sheep Springs*	\$ 96,000
Steamboat*	\$ 316,000	White Rock*	\$ 93,000
Forest Lake	\$ 306,000	LeChee*	\$ 91,000
Naschitti*	\$ 305,000	Ganado*	\$ 85,000
Newcomb*	\$ 305,000	Rock Point	\$ 84,000
Rock Springs	\$ 292,000	Toadlena Two Grey Hills*	\$ 84,000
Sanostee	\$ 287,000	Pueblo Pintado	\$ 82,000
Red Valley	\$ 284,000	Smith Lake	\$ 82,000
St. Michaels	\$ 284,000	Blue Gap Tachee	\$ 81,000
Shonto*	\$ 278,000	Dennehotso*	\$ 77,000
Coppermine	\$ 273,000	Red Mesa	\$ 74,000
Alamo	\$ 265,000	Kayenta*	\$ 72,000
Becenti	\$ 263,000	Nahata Dziiil*	\$ 68,000
Bodaway Gap*	\$ 262,000	Whitecone	\$ 65,000
Round Rock	\$ 258,000	Nazlini*	\$ 63,000
Torreon Star Lake	\$ 258,000	Casamero Lake*	\$ 59,000
Jeddito	\$ 253,000	Houck*	\$ 55,000
Shiprock	\$ 247,000	Kinlichee*	\$ 55,000
Huerfano	\$ 245,000	Tohatchi	\$ 55,000
Burnham*	\$ 231,000	Iyanbito	\$ 46,000
Chichiltah	\$ 231,000	Red Rock	\$ 43,000
Twin Lakes	\$ 223,000	Baca Prewitt*	\$ 39,000
Chilchinbeto*	\$ 211,000	Mariano Lake	\$ 34,000
Fort Defiance*	\$ 208,000	Nageezi	\$ 32,000
Hardrock	\$ 203,000	Teesto*	\$ 32,000
Crownpoint	\$ 200,000	Manuelito	\$ 31,000
Many Farms	\$ 199,000	Mexican Water*	\$ 29,000
Littlewater*	\$ 198,000	Birdsprings*	\$ 28,000
Tselani Cottonwood	\$ 197,000	Greasewood Springs*	\$ 28,000
Rough Rock	\$ 189,000	Teec Nos Pos	\$ 28,000
Thoreau	\$ 185,000	Inscription House*	\$ 27,000
Crystal	\$ 183,000	Pinedale	\$ 14,000
Coalmine Canyon	\$ 171,000	Whitehorse Lake	\$ 14,000
Indian Wells	\$ 169,000	Chinle*	\$ 10,000
Tsayatoh	\$ 167,000	Dilkon*	\$ 0

* LGA-certified Chapter

\$10.3 Million in "Other" Funds

The Chapters maintained \$10.3 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 September 30, 2021, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Ramah	\$ 7,256,000	Teec Nos Pos	\$ 9,000
Tuba City*	\$ 364,000	Church Rock	\$ 8,000
Newcomb*	\$ 323,000	Mexican Springs	\$ 8,000
Forest Lake	\$ 272,000	Tselani Cottonwood	\$ 8,000
Aneth*	\$ 270,000	Whitecone	\$ 8,000
Nenahnezad	\$ 157,000	Bodaway Gap*	\$ 7,000
Tohajilee	\$ 156,000	Cameron	\$ 7,000
Greasewood Springs*	\$ 103,000	Lukachukai	\$ 7,000
Inscription House*	\$ 98,000	Mexican Water*	\$ 7,000
Alamo	\$ 96,000	Pinon*	\$ 7,000
Navajo Mountain	\$ 94,000	Houck*	\$ 6,000
Burnham*	\$ 87,000	Red Rock	\$ 6,000
Upper Fruitland*	\$ 85,000	Rock Springs	\$ 6,000
Nazlini*	\$ 82,000	Rough Rock	\$ 6,000
Shonto*	\$ 70,000	Steamboat*	\$ 6,000
LeChee*	\$ 63,000	Thoreau	\$ 6,000
Hogback*	\$ 59,000	Torreón Star Lake	\$ 6,000
Black Mesa	\$ 54,000	Blue Gap Tachee	\$ 5,000
San Juan*	\$ 52,000	Huerfano	\$ 5,000
Breadsprings*	\$ 50,000	Littlewater*	\$ 5,000
Chilchinbeto*	\$ 46,000	Crystal	\$ 4,000
Chinle*	\$ 46,000	Nageezi	\$ 4,000
Tonalea*	\$ 43,000	Smith Lake	\$ 4,000
Naschitti*	\$ 37,000	Kinlichee*	\$ 3,000
St. Michaels	\$ 37,000	Lupton*	\$ 3,000
Klagetoh	\$ 34,000	Oak Springs	\$ 3,000
Oljato	\$ 31,000	Pinedale	\$ 3,000
Tohatchi	\$ 31,000	Red Mesa	\$ 3,000
Coyote Canyon	\$ 30,000	Tsaile Wheatfields	\$ 3,000
Cove*	\$ 27,000	Nahodishgish	\$ 2,000
Fort Defiance*	\$ 27,000	Sanostee	\$ 2,000
Tolani Lake	\$ 26,000	Whippoorwill*	\$ 2,000
White Rock*	\$ 25,000	Baca Prewitt*	\$ 1,000
Coppermine	\$ 22,000	Chichiltah	\$ 1,000
Dennehotso*	\$ 22,000	Iyanbito	\$ 1,000
Beclabito*	\$ 21,000	Low Mountain	\$ 1,000
Cornfields*	\$ 20,000	Rock Point	\$ 1,000
Counselor	\$ 20,000	Standing Rock	\$ 1,000
Many Farms	\$ 20,000	Teesto*	\$ 1,000
Sawmill	\$ 19,000	Tsayatoh	\$ 1,000
Ganado*	\$ 18,000	Whitehorse Lake	\$ 1,000
Wide Ruins	\$ 17,000	Casamero Lake*	\$ 0
Hardrock	\$ 16,000	Coalmine Canyon	\$ 0
Jeddito	\$ 15,000	Manuelito	\$ 0
Toadlena Two Grey Hills*	\$ 15,000	Round Rock	\$ 0
Leupp*	\$ 14,000	Becenti	\$ (1,000)
Sheep Springs*	\$ 14,000	Crownpoint	\$ (4,000)
Ojo Encino*	\$ 12,000	Dilkon*	\$ (5,000)
Indian Wells	\$ 11,000	Kaibeto	\$ (6,000)
Red Valley	\$ 11,000	Twin Lakes	\$ (17,000)
Sweetwater*	\$ 11,000	Gadiiahi	\$ (18,000)
Kayenta*	\$ 10,000	Mariano Lake	\$ (20,000)
Lake Valley	\$ 10,000	Pueblo Pintado	\$ (24,000)
Shiprock	\$ 10,000	Birdsprings*	\$ (86,000)
Red Lake	\$ 9,000	Nahata Dził*	\$ (239,000)

*LGA-certified Chapter

\$7.9 Million in Temporary Employment Funds

The Chapters maintained \$7.9 million designated for temporary employment and on the job training. The temporary employment funds consists of \$3.4 million Public Employment Projects and \$4.5 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, 2021, sorted from highest to lowest and rounded to the nearest thousand.

\$3.4 Million Public Employment Projects Fund Balances

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Bodayway Gap*	\$ 214,000	Church Rock	\$ 19,000
Wide Ruins	\$ 193,000	Pueblo Pintado	\$ 18,000
Oljato	\$ 173,000	Burnham*	\$ 17,000
Tonalea*	\$ 156,000	Indian Wells	\$ 17,000
Cameron	\$ 148,000	Pinedale	\$ 15,000
Nenahnezad	\$ 130,000	San Juan*	\$ 15,000
Tselani Cottonwood	\$ 122,000	Lupton*	\$ 12,000
Teec Nos Pos	\$ 121,000	Breadsprings*	\$ 11,000
Crownpoint	\$ 106,000	Hardrock	\$ 11,000
Whippoorwill*	\$ 96,000	Forest Lake	\$ 10,000
Counselor	\$ 72,000	Tohatchi	\$ 9,000
Navajo Mountain	\$ 72,000	Manuelito	\$ 8,000
Rock Springs	\$ 68,000	Iyanbito	\$ 7,000
Kaibeto	\$ 65,000	Mexican Springs	\$ 7,000
Littlewater*	\$ 63,000	Greasewood Springs*	\$ 6,000
Leupp*	\$ 59,000	Nahata Dziil*	\$ 6,000
Crystal	\$ 57,000	Pinon*	\$ 6,000
Ganado*	\$ 56,000	Sheep Springs*	\$ 6,000
Dennehotso*	\$ 52,000	Thoreau	\$ 6,000
Naschitti*	\$ 52,000	Chichiltah	\$ 5,000
Jeddito	\$ 51,000	Alamo	\$ 4,000
Sweetwater*	\$ 51,000	Coppermine	\$ 4,000
Tsayatoh	\$ 51,000	Whitecone	\$ 4,000
Rough Rock	\$ 50,000	Dilkon*	\$ 3,000
Beclabito*	\$ 49,000	Houck*	\$ 3,000
Many Farms	\$ 49,000	Red Mesa	\$ 3,000
Nazlini*	\$ 48,000	Round Rock	\$ 3,000
Sanostee	\$ 46,000	Nageezi	\$ 2,000
Upper Fruitland*	\$ 46,000	Lake Valley	\$ 1,000
Fort Defiance*	\$ 44,000	Mariano Lake	\$ 1,000
Rock Point	\$ 39,000	Nahodishgish	\$ 1,000
Tolani Lake	\$ 39,000	Black Mesa	\$ 0
Red Valley	\$ 37,000	Blue Gap Tachee	\$ 0
Kinlichee*	\$ 36,000	Coalmine Canyon	\$ 0
Shiprock	\$ 36,000	Hogback*	\$ 0
Mexican Water*	\$ 35,000	Kayenta*	\$ 0
Chilchinbeto*	\$ 34,000	LeChee*	\$ 0
Aneth*	\$ 33,000	Low Mountain	\$ 0
Klagetoh	\$ 32,000	Smith Lake	\$ 0
Gadiiahi	\$ 31,000	Tuba City*	\$ 0
Oak Springs	\$ 30,000	White Rock*	\$ 0
Ojo Encino*	\$ 28,000	Baca Prewitt*	\$ (1,000)
Steamboat*	\$ 28,000	Tohajilee	\$ (2,000)
Twin Lakes	\$ 28,000	Birdsprings*	\$ (3,000)
St. Michaels	\$ 27,000	Huerfano	\$ (5,000)
Casamero Lake*	\$ 26,000	Lukachukai	\$ (5,000)
Coyote Canyon	\$ 26,000	Whitehorse Lake	\$ (5,000)
Sawmill	\$ 25,000	Red Rock	\$ (6,000)
Shonto*	\$ 24,000	Newcomb*	\$ (7,000)
Inscription House*	\$ 23,000	Becenti	\$ (9,000)
Red Lake	\$ 23,000	Tsaile Wheatfields	\$ (10,000)
Toadlena Two Grey Hills*	\$ 23,000	Cornfields*	\$ (14,000)
Torreón Star Lake	\$ 23,000	Standing Rock	\$ (16,000)
Cove*	\$ 22,000	Ramah	\$ (18,000)
Teesto*	\$ 22,000	Chinle*	\$ (51,000)

* LGA-certified Chapter

\$4.5 Million Summer Youth Employment Fund Balances

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Shiprock	\$ 161,000	Whitehorse Lake	\$ 39,000
St. Michaels	\$ 132,000	Hogback*	\$ 38,000
Bodaway Gap*	\$ 100,000	Coyote Canyon	\$ 37,000
Huerfano	\$ 86,000	Gadiiahi	\$ 37,000
Teec Nos Pos	\$ 82,000	Sawmill	\$ 37,000
Whippoorwill*	\$ 81,000	Tohajiilee	\$ 36,000
Pueblo Pintado	\$ 79,000	Burnham*	\$ 35,000
Nenahnezad	\$ 77,000	Teesto*	\$ 35,000
Hardrock	\$ 75,000	Toadlena Two Grey Hills*	\$ 35,000
Tonalea*	\$ 73,000	Greasewood Springs*	\$ 34,000
Forest Lake	\$ 72,000	Navajo Mountain	\$ 34,000
Tuba City*	\$ 72,000	Nazlini*	\$ 34,000
Kayenta*	\$ 70,000	Red Rock	\$ 34,000
Thoreau	\$ 67,000	Coppermine	\$ 33,000
Rough Rock	\$ 65,000	Round Rock	\$ 33,000
Red Valley	\$ 64,000	San Juan*	\$ 33,000
Steamboat*	\$ 64,000	Casamero Lake*	\$ 32,000
Aneth*	\$ 62,000	Many Farms	\$ 32,000
Wide Ruins	\$ 62,000	Oak Springs	\$ 32,000
Jeddito	\$ 60,000	Naschitti*	\$ 31,000
Upper Fruitland*	\$ 60,000	Sanostee	\$ 31,000
Cove*	\$ 56,000	Lupton*	\$ 30,000
Rock Springs	\$ 54,000	Smith Lake	\$ 30,000
Tolani Lake	\$ 54,000	Oljato	\$ 29,000
Torreon Star Lake	\$ 54,000	Klagetoh	\$ 28,000
Church Rock	\$ 52,000	Sheep Springs*	\$ 28,000
Breadsprings*	\$ 51,000	Fort Defiance*	\$ 27,000
Alamo	\$ 50,000	Standing Rock	\$ 26,000
Leupp*	\$ 50,000	Dilkon*	\$ 25,000
Low Mountain	\$ 49,000	Red Mesa	\$ 25,000
Pinon*	\$ 49,000	Becenti	\$ 23,000
Cameron	\$ 47,000	Houck*	\$ 23,000
Coalmine Canyon	\$ 47,000	Lake Valley	\$ 23,000
Ojo Encino*	\$ 47,000	Sweetwater*	\$ 23,000
Chichiltah	\$ 45,000	Baca Prewitt*	\$ 22,000
Nageezi	\$ 44,000	Pinedale	\$ 22,000
Red Lake	\$ 44,000	Crownpoint	\$ 21,000
Beclabito*	\$ 43,000	Iyanbito	\$ 21,000
Kaibeto	\$ 43,000	Kinlichee*	\$ 21,000
LeChee*	\$ 43,000	Nahata Dziil*	\$ 21,000
Littlewater*	\$ 43,000	Cornfields*	\$ 20,000
Lukachukai	\$ 43,000	Tohatchi	\$ 20,000
Dennehotso*	\$ 42,000	Birdsprings*	\$ 19,000
Mexican Water*	\$ 42,000	Mexican Springs	\$ 18,000
Black Mesa	\$ 41,000	Tsaile Wheatfields	\$ 18,000
Crystal	\$ 41,000	Manuelito	\$ 17,000
White Rock*	\$ 41,000	Ganado*	\$ 16,000
Indian Wells	\$ 40,000	Blue Gap Tachee	\$ 11,000
Nahodishgish	\$ 40,000	Chilchinbeto*	\$ 11,000
Newcomb*	\$ 40,000	Mariano Lake	\$ 10,000
Ramah	\$ 40,000	Twin Lakes	\$ 10,000
Tsayatoh	\$ 40,000	Whitecone	\$ 7,000
Counselor	\$ 39,000	Chinle*	\$ 3,000
Rock Point	\$ 39,000	Shonto*	\$ 0
Tselani Cottonwood	\$ 39,000	Inscription House*	\$ (24,000)

* LGA-certified Chapter

\$4.1 Million in General Funds

The Chapters maintained \$4.1 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, 2021, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Bodaway Gap*	\$ 483,000	Blue Gap Tachee	\$ 2,000
Greasewood Springs*	\$ 229,000	Crownpoint	\$ 2,000
Tonalea*	\$ 218,000	Pinon*	\$ 2,000
Casamero Lake*	\$ 200,000	Rock Springs	\$ 2,000
Chilchinbeto*	\$ 200,000	Alamo	\$ 1,000
Newcomb*	\$ 178,000	Church Rock	\$ 1,000
Hogback*	\$ 174,000	Kaibeto	\$ 1,000
LeChee*	\$ 162,000	Many Farms	\$ 1,000
Birdsprings*	\$ 159,000	Mexican Springs	\$ 1,000
Fort Defiance*	\$ 157,000	Oak Springs	\$ 1,000
Upper Fruitland*	\$ 145,000	Sanostee	\$ 1,000
White Rock*	\$ 144,000	Becenti	\$ 0
Tuba City*	\$ 141,000	Cameron	\$ 0
Wide Ruins	\$ 134,000	Chichiltah	\$ 0
Whippoorwill*	\$ 127,000	Coalmine Canyon	\$ 0
Leupp*	\$ 110,000	Coppermine	\$ 0
Dennehotso*	\$ 90,000	Cornfields*	\$ 0
Sweetwater*	\$ 87,000	Coyote Canyon	\$ 0
Naschitti*	\$ 83,000	Crystal	\$ 0
Red Mesa	\$ 82,000	Gadiiahi	\$ 0
Chinle*	\$ 79,000	Hardrock	\$ 0
San Juan*	\$ 78,000	Indian Wells	\$ 0
Sheep Springs*	\$ 75,000	Jeddito	\$ 0
Lupton*	\$ 69,000	Kinlichee*	\$ 0
Kayenta*	\$ 64,000	Klagetoh	\$ 0
Steamboat*	\$ 57,000	Low Mountain	\$ 0
Burnham*	\$ 56,000	Lukachukai	\$ 0
Teesto*	\$ 55,000	Manuelito	\$ 0
Houck*	\$ 53,000	Mariano Lake	\$ 0
Cove*	\$ 46,000	Nageezi	\$ 0
Ganado*	\$ 43,000	Nahodishgish	\$ 0
Nazlini*	\$ 43,000	Navajo Mountain	\$ 0
Black Mesa	\$ 39,000	Pinedale	\$ 0
Tohajilee	\$ 38,000	Pueblo Pintado	\$ 0
Aneth*	\$ 27,000	Red Lake	\$ 0
Shonto*	\$ 23,000	Rock Point	\$ 0
Forest Lake	\$ 14,000	Rough Rock	\$ 0
Ramah	\$ 14,000	Round Rock	\$ 0
Littlewater*	\$ 11,000	Sawmill	\$ 0
Toadlena Two Grey Hills*	\$ 11,000	Smith Lake	\$ 0
Huerfano	\$ 10,000	St. Michaels	\$ 0
Inscription House*	\$ 10,000	Standing Rock	\$ 0
Red Valley	\$ 10,000	Teec Nos Pos	\$ 0
Beclabito*	\$ 9,000	Tolani Lake	\$ 0
Nenahnezad	\$ 9,000	Tsaile Wheatfields	\$ 0
Mexican Water*	\$ 8,000	Tsayatoh	\$ 0
Thoreau	\$ 8,000	Tselani Cottonwood	\$ 0
Counselor	\$ 4,000	Twin Lakes	\$ 0
Shiprock	\$ 4,000	Whitecone	\$ 0
Iyanbito	\$ 3,000	Whitehorse Lake	\$ 0
Lake Valley	\$ 3,000	Dilkon*	\$ (7,000)
Oljato	\$ 3,000	Ojo Encino*	\$ (13,000)
Red Rock	\$ 3,000	Nahata Dziil*	\$ (41,000)
Tohatchi	\$ 3,000	Baca Prewitt*	\$ (55,000)
Torreon Star Lake	\$ 3,000	Breadsprings*	\$ (77,000)

* LGA-certified Chapter

\$3.5 Million in Local Governance Act Funds

The Chapters maintained \$3.5 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, 2021, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Cove*	\$ 183,000	Manuelito	\$ 19,000
San Juan*	\$ 167,000	Naschitti*	\$ 19,000
Oljato	\$ 164,000	Red Mesa	\$ 19,000
Aneth*	\$ 137,000	Upper Fruitland*	\$ 19,000
Tonalea*	\$ 132,000	Kaibeto	\$ 18,000
Bodaway Gap*	\$ 117,000	Teec Nos Pos	\$ 18,000
Huerfano	\$ 114,000	Chichiltah	\$ 17,000
Newcomb*	\$ 102,000	Mexican Springs	\$ 17,000
Nenahnezad	\$ 86,000	Red Valley	\$ 17,000
Ojo Encino*	\$ 85,000	Dennehotso*	\$ 15,000
Shiprock	\$ 79,000	Iyanbito	\$ 15,000
Kinlichee*	\$ 74,000	Twin Lakes	\$ 14,000
Wide Ruins	\$ 74,000	Rough Rock	\$ 12,000
Leupp*	\$ 73,000	Sweetwater*	\$ 12,000
Red Lake	\$ 73,000	Crystal	\$ 11,000
Kayenta*	\$ 71,000	Inscription House*	\$ 11,000
Beclabito*	\$ 67,000	Blue Gap Tachee	\$ 9,000
Cameron	\$ 62,000	Round Rock	\$ 9,000
Indian Wells	\$ 56,000	Ramah	\$ 8,000
Chilchinbeto*	\$ 53,000	Teesto*	\$ 8,000
Counselor	\$ 51,000	Coyote Canyon	\$ 7,000
Navajo Mountain	\$ 49,000	Sawmill	\$ 7,000
Rock Springs	\$ 49,000	Smith Lake	\$ 7,000
Mexican Water*	\$ 48,000	Steamboat*	\$ 7,000
St. Michaels	\$ 48,000	Toadlena Two Grey Hills*	\$ 7,000
Ganado*	\$ 46,000	White Rock*	\$ 7,000
Alamo	\$ 45,000	Casamero Lake*	\$ 6,000
Houck*	\$ 45,000	Klagetoh	\$ 6,000
Sanostee	\$ 43,000	Standing Rock	\$ 6,000
Lupton*	\$ 37,000	Sheep Springs*	\$ 4,000
Nahata Dziil*	\$ 37,000	Torreon Star Lake	\$ 4,000
Greasewood Springs*	\$ 36,000	Birdsprings*	\$ 3,000
Pueblo Pintado	\$ 32,000	Mariano Lake	\$ 3,000
Gadiiahi	\$ 30,000	Rock Point	\$ 3,000
Nahodishgish	\$ 30,000	Tsaile Wheatfields	\$ 3,000
Lake Valley	\$ 29,000	Nageezi	\$ 2,000
Red Rock	\$ 29,000	Baca Prewitt*	\$ 1,000
Breadsprings*	\$ 28,000	Church Rock	\$ 1,000
Oak Springs	\$ 28,000	Many Farms	\$ 1,000
Tohatchi	\$ 28,000	Shonto*	\$ 1,000
Fort Defiance*	\$ 27,000	Becenti	\$ 0
Jeddito	\$ 27,000	Black Mesa	\$ 0
Tohajilee	\$ 27,000	Chinle*	\$ 0
Nazlini*	\$ 26,000	Cornfields*	\$ 0
Thoreau	\$ 26,000	Forest Lake	\$ 0
Tsayatoh	\$ 26,000	Hardrock	\$ 0
Burnham*	\$ 25,000	Hogback*	\$ 0
Whippoorwill*	\$ 25,000	Low Mountain	\$ 0
Whitehorse Lake	\$ 23,000	Lukachukai	\$ 0
Coppermine	\$ 22,000	Pinedale	\$ 0
Whitecone	\$ 22,000	Pinon*	\$ 0
Coalmine Canyon	\$ 21,000	Tolani Lake	\$ 0
LeChee*	\$ 20,000	Tselani Cottonwood	\$ 0
Littlewater*	\$ 20,000	Tuba City*	\$ 0
Crownpoint	\$ 19,000	Diikon*	\$ (5,000)

* LGA-certified Chapter

\$3.3 Million in Housing Discretionary Funds

The Chapters maintained \$3.3 million designated for housing assistance. Listed below is the compilation of the 110 chapters and their Housing Discretionary fund balances as of September 30, 2021, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Oljato	\$ 272,000	Tsayatoh	\$ 18,000
Tonalea*	\$ 155,000	Cove*	\$ 17,000
Counselor	\$ 139,000	Manuelito	\$ 17,000
Nenahnezad	\$ 100,000	Standing Rock	\$ 17,000
Huerfano	\$ 97,000	Littlewater*	\$ 16,000
Teec Nos Pos	\$ 86,000	Many Farms	\$ 16,000
Steamboat*	\$ 78,000	Mexican Springs	\$ 16,000
Wide Ruins	\$ 78,000	Cornfields*	\$ 15,000
Cameron	\$ 76,000	Lupton*	\$ 15,000
Navajo Mountain	\$ 75,000	Nahata Dziiil*	\$ 15,000
Beclabito*	\$ 74,000	Rough Rock	\$ 15,000
Sanostee	\$ 67,000	Becenti	\$ 14,000
Alamo	\$ 65,000	Klagetoh	\$ 13,000
Newcomb*	\$ 64,000	Black Mesa	\$ 12,000
Kayenta*	\$ 62,000	Breadsprings*	\$ 12,000
Tohajiilee	\$ 62,000	Red Rock	\$ 12,000
Fort Defiance*	\$ 61,000	Tolani Lake	\$ 12,000
Forest Lake	\$ 58,000	Birdsprings*	\$ 11,000
Whippoorwill*	\$ 57,000	Sweetwater*	\$ 11,000
Blue Gap Tachee	\$ 53,000	Thoreau	\$ 10,000
Bodaway Gap*	\$ 51,000	Tuba City*	\$ 9,000
Hardrock	\$ 51,000	Chilchinbeto*	\$ 8,000
St. Michaels	\$ 51,000	Coalmine Canyon	\$ 8,000
Torreon Star Lake	\$ 51,000	Greasewood Springs*	\$ 8,000
Pueblo Pintado	\$ 44,000	Indian Wells	\$ 8,000
Red Valley	\$ 44,000	Naschitti*	\$ 8,000
Red Lake	\$ 42,000	Toadlena Two Grey Hills*	\$ 8,000
Red Mesa	\$ 42,000	White Rock*	\$ 8,000
Aneth*	\$ 41,000	Kinlichee*	\$ 6,000
Rock Springs	\$ 38,000	Lake Valley	\$ 6,000
LeChee*	\$ 36,000	Nazlini*	\$ 6,000
Rock Point	\$ 35,000	Coppermine	\$ 5,000
Gadiiahi	\$ 33,000	Nageezi	\$ 5,000
Mexican Water*	\$ 33,000	Sawmill	\$ 5,000
Kaibeto	\$ 32,000	Chichiltah	\$ 4,000
Baca Prewitt*	\$ 30,000	Chinle*	\$ 4,000
Coyote Canyon	\$ 30,000	Ojo Encino*	\$ 4,000
Crownpoint	\$ 28,000	Dilkon*	\$ 3,000
Houck*	\$ 28,000	Twin Lakes	\$ 3,000
Shiprock	\$ 28,000	Inscription House*	\$ 2,000
Hogback*	\$ 27,000	Pinedale	\$ 2,000
Ramah	\$ 27,000	Smith Lake	\$ 2,000
Tohatchi	\$ 27,000	Whitehorse Lake	\$ 2,000
Oak Springs	\$ 26,000	Crystal	\$ 1,000
Church Rock	\$ 25,000	Low Mountain	\$ 1,000
Jeddito	\$ 24,000	Casamero Lake*	\$ 0
Leupp*	\$ 23,000	Ganado*	\$ 0
San Juan*	\$ 23,000	Iyanbito	\$ 0
Sheep Springs*	\$ 23,000	Lukachukai	\$ 0
Burnham*	\$ 22,000	Mariano Lake	\$ 0
Shonto*	\$ 22,000	Pinon*	\$ 0
Upper Fruitland*	\$ 21,000	Round Rock	\$ 0
Whitecone	\$ 20,000	Teesto*	\$ 0
Dennehotso*	\$ 18,000	Tsaile Wheatfields	\$ 0
Nahodishgish	\$ 18,000	Tselani Cottonwood	\$ 0

* LGA-certified Chapters

\$1.3 Million in Stipends Funds

The Chapters maintained \$1.3 million designated for Stipends for the Chapter officials and other elected officials. The stipend funds consist of \$1.2 million in Chapter Official Stipends and \$77,000 in Grazing/Farming Stipends. Listed below is the compilation of the 110 chapters and their Stipends fund balances as of September 30, 2021, sorted from highest to lowest and rounded to the nearest thousand.

\$1.2 million Chapter Official Stipends

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Crystal	\$ 64,000	White Rock*	\$ 9,000
Whippoorwill*	\$ 58,000	Dilkon*	\$ 8,000
Shiprock	\$ 56,000	Kinlichee*	\$ 8,000
Nahodishgish	\$ 50,000	LeChee*	\$ 8,000
Tuba City*	\$ 40,000	Lukachukai	\$ 8,000
St. Michaels	\$ 27,000	Nenahnezad	\$ 8,000
Ojo Encino*	\$ 24,000	Tolani Lake	\$ 8,000
Upper Fruitland*	\$ 24,000	Dennehotso*	\$ 7,000
Pueblo Pintado	\$ 23,000	Forest Lake	\$ 7,000
Oljato	\$ 21,000	Greasewood Springs*	\$ 7,000
Tsayatoh	\$ 21,000	Nageezi	\$ 7,000
Tonalea*	\$ 20,000	Round Rock	\$ 7,000
Baca Prewitt*	\$ 19,000	Teesto*	\$ 7,000
Rough Rock	\$ 19,000	Thoreau	\$ 7,000
Aneth*	\$ 17,000	Alamo	\$ 6,000
Cameron	\$ 17,000	Cove*	\$ 6,000
Naschitti*	\$ 17,000	Huerfano	\$ 6,000
Sawmill	\$ 17,000	Inscription House*	\$ 6,000
Tohatchi	\$ 17,000	Mariano Lake	\$ 6,000
Red Valley	\$ 16,000	Mexican Water*	\$ 6,000
Rock Point	\$ 16,000	Chichiltah	\$ 5,000
Casamero Lake*	\$ 15,000	Church Rock	\$ 5,000
Teec Nos Pos	\$ 15,000	Coyote Canyon	\$ 5,000
Wide Ruins	\$ 15,000	Ganado*	\$ 5,000
Sheep Springs*	\$ 14,000	Iyanbito	\$ 5,000
Smith Lake	\$ 14,000	Pinon*	\$ 5,000
Becenti	\$ 13,000	Sweetwater*	\$ 5,000
Breadsprings*	\$ 13,000	Toadlena Two Grey Hills*	\$ 5,000
Hogback*	\$ 13,000	Tsaile Wheatfields	\$ 5,000
Jeddito	\$ 13,000	Whitecone	\$ 5,000
Red Lake	\$ 13,000	Blue Gap Tachee	\$ 4,000
Coppermine	\$ 12,000	Crownpoint	\$ 4,000
Counselor	\$ 12,000	Low Mountain	\$ 4,000
Houck*	\$ 12,000	Lupton*	\$ 4,000
Littlewater*	\$ 12,000	Many Farms	\$ 4,000
Black Mesa	\$ 11,000	Newcomb*	\$ 4,000
Burnham*	\$ 11,000	Pinedale	\$ 4,000
Chilchinbeto*	\$ 11,000	Red Mesa	\$ 4,000
Cornfields*	\$ 11,000	Shonto*	\$ 4,000
Fort Defiance*	\$ 11,000	Chinle*	\$ 3,000
Gadiiahi	\$ 11,000	Lake Valley	\$ 3,000
Kayenta*	\$ 11,000	Manuelito	\$ 3,000
Oak Springs	\$ 11,000	Nazlini*	\$ 3,000
Ramah	\$ 11,000	Standing Rock	\$ 3,000
Red Rock	\$ 11,000	Tselani Cottonwood	\$ 3,000
San Juan*	\$ 11,000	Twin Lakes	\$ 2,000
Torreon Star Lake	\$ 11,000	Whitehorse Lake	\$ 2,000
Coalmine Canyon	\$ 10,000	Klagetoh	\$ 1,000
Indian Wells	\$ 10,000	Birdsprings*	\$ 0
Kaibeto	\$ 10,000	Bodaway Gap*	\$ 0
Steamboat*	\$ 10,000	Leupp*	\$ 0
Tohajilee	\$ 10,000	Sanostee	\$ 0
Beclabito*	\$ 9,000	Rock Springs	\$ (2,000)
Mexican Springs	\$ 9,000	Hardrock	\$ (3,000)
Navajo Mountain	\$ 9,000	Nahata Dziil*	\$ (37,000)

* LGA-certified Chapters

\$77,000 Grazing/Farming Stipends

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Baca Prewitt*	\$ 40,000	Lupton*	\$ 0
Tuba City*	\$ 13,000	Many Farms	\$ 0
Red Valley	\$ 7,000	Mariano Lake	\$ 0
Hogback*	\$ 5,000	Mexican Springs	\$ 0
Coalmine Canyon	\$ 4,000	Mexican Water*	\$ 0
Becenti	\$ 2,000	Nageezi	\$ 0
Ganado*	\$ 2,000	Nahata Dzii*	\$ 0
Breadsprings*	\$ 1,000	Nahodishgish	\$ 0
Counselor	\$ 1,000	Naschitti*	\$ 0
Greasewood Springs*	\$ 1,000	Navajo Mountain	\$ 0
Nenahnezad	\$ 1,000	Nazlini*	\$ 0
Newcomb*	\$ 1,000	Oak Springs	\$ 0
Red Lake	\$ 1,000	Ojo Encino*	\$ 0
Red Mesa	\$ 1,000	Oljato	\$ 0
Wide Ruins	\$ 1,000	Pinedale	\$ 0
Alamo	\$ 0	Pinon*	\$ 0
Aneth*	\$ 0	Pueblo Pintado	\$ 0
Beclabito*	\$ 0	Ramah	\$ 0
Birdsprings*	\$ 0	Red Rock	\$ 0
Black Mesa	\$ 0	Rock Point	\$ 0
Blue Gap Tachee	\$ 0	Rock Springs	\$ 0
Bodaway Gap*	\$ 0	Rough Rock	\$ 0
Burnham*	\$ 0	Round Rock	\$ 0
Cameron	\$ 0	San Juan*	\$ 0
Casamero Lake*	\$ 0	Sanostee	\$ 0
Chilchinbeto*	\$ 0	Sawmill	\$ 0
Chinle*	\$ 0	Sheep Springs*	\$ 0
Church Rock	\$ 0	Shiprock	\$ 0
Coppermine	\$ 0	Shonto*	\$ 0
Cornfields*	\$ 0	Smith Lake	\$ 0
Cove*	\$ 0	St. Michaels	\$ 0
Coyote Canyon	\$ 0	Standing Rock	\$ 0
Crownpoint	\$ 0	Steamboat*	\$ 0
Crystal	\$ 0	Sweetwater*	\$ 0
Dennehotso*	\$ 0	Teec Nos Pos	\$ 0
Dilkon*	\$ 0	Teesto*	\$ 0
Forest Lake	\$ 0	Thoreau	\$ 0
Fort Defiance*	\$ 0	Toadlena Two Grey Hills*	\$ 0
Gadiiahi	\$ 0	Tohajilee	\$ 0
Hardrock	\$ 0	Tohatchi	\$ 0
Houck*	\$ 0	Tolani Lake	\$ 0
Huerfano	\$ 0	Tonalea*	\$ 0
Indian Wells	\$ 0	Torreon Star Lake	\$ 0
Inscription House*	\$ 0	Tsaile Wheatfields	\$ 0
Iyanbito	\$ 0	Tsayatoh	\$ 0
Jeddito	\$ 0	Tselani Cottonwood	\$ 0
Kaibeto	\$ 0	Twin Lakes	\$ 0
Kayenta*	\$ 0	Upper Fruitland*	\$ 0
Kinlichee*	\$ 0	Whippoorwill*	\$ 0
Klagetoh	\$ 0	White Rock*	\$ 0
LeChee*	\$ 0	Whitecone	\$ 0
Leupp*	\$ 0	Whitehorse Lake	\$ 0
Littlewater*	\$ 0	Lake Valley	\$ (1,000)
Low Mountain	\$ 0	Manuelito	\$ (1,000)
Lukachukai	\$ 0	Chichiltah	\$ (3,000)

* 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 September 30, 2021, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Counselor	\$ 80,000	Twin Lakes	\$ 9,000
Oljato	\$ 69,000	Chichiltah	\$ 8,000
Navajo Mountain	\$ 67,000	Jeddito	\$ 8,000
Red Valley	\$ 63,000	Lake Valley	\$ 8,000
Forest Lake	\$ 57,000	Naschitti*	\$ 8,000
Beclabito*	\$ 54,000	Newcomb*	\$ 8,000
Lukachukai	\$ 50,000	Red Mesa	\$ 8,000
St. Michaels	\$ 50,000	Greasewood Springs*	\$ 7,000
Aneth*	\$ 48,000	Indian Wells	\$ 7,000
Wide Ruins	\$ 45,000	Tohatchi	\$ 7,000
Tsaile Wheatfields	\$ 40,000	Breadsprings*	\$ 6,000
Kayenta*	\$ 38,000	Nageezi	\$ 6,000
Nenahnezad	\$ 37,000	Shonto*	\$ 6,000
Hardrock	\$ 33,000	Whippoorwill*	\$ 6,000
Klagetoh	\$ 26,000	Manuelito	\$ 5,000
Cameron	\$ 25,000	Rock Point	\$ 5,000
Rock Springs	\$ 25,000	Standing Rock	\$ 5,000
Shiprock	\$ 25,000	Baca Prewitt*	\$ 4,000
Tonalea*	\$ 25,000	Birdsprings*	\$ 4,000
Mexican Springs	\$ 23,000	Lupton*	\$ 4,000
Black Mesa	\$ 22,000	Pinedale	\$ 4,000
Blue Gap Tachee	\$ 21,000	Round Rock	\$ 3,000
Huerfano	\$ 21,000	Houck*	\$ 2,000
Pueblo Pintado	\$ 21,000	Leupp*	\$ 2,000
Rough Rock	\$ 21,000	Many Farms	\$ 2,000
San Juan*	\$ 21,000	Nazlini*	\$ 2,000
Teec Nos Pos	\$ 21,000	Sawmill	\$ 2,000
Tselani Cottonwood	\$ 21,000	Whitehorse Lake	\$ 2,000
Whitecone	\$ 21,000	Alamo	\$ 1,000
Gadiiahi	\$ 20,000	Ganado*	\$ 1,000
Littlewater*	\$ 20,000	Hogback*	\$ 1,000
Ojo Encino*	\$ 20,000	Mariano Lake	\$ 1,000
Crystal	\$ 19,000	Tolani Lake	\$ 1,000
Red Lake	\$ 18,000	Casamero Lake*	\$ 0
Cove*	\$ 17,000	Chinle*	\$ 0
Dennehotso*	\$ 17,000	Coppermine	\$ 0
Fort Defiance*	\$ 17,000	Cornfields*	\$ 0
Toadlena Two Grey Hills*	\$ 17,000	Kinlichee*	\$ 0
Chilchinbeto*	\$ 16,000	LeChee*	\$ 0
Coalmine Canyon	\$ 16,000	Low Mountain	\$ 0
Oak Springs	\$ 16,000	Pinon*	\$ 0
Torreon Star Lake	\$ 15,000	Teesto*	\$ 0
Coyote Canyon	\$ 14,000	Tuba City*	\$ 0
Sheep Springs*	\$ 14,000	Kaibeto	\$ (1,000)
Becenti	\$ 13,000	Inscription House*	\$ (2,000)
Bodaway Gap*	\$ 13,000	Ramah	\$ (4,000)
Burnham*	\$ 13,000	Church Rock	\$ (10,000)
Sweetwater*	\$ 13,000	Smith Lake	\$ (14,000)
Nahata Dziil*	\$ 12,000	Iyanbito	\$ (16,000)
Nahodishgish	\$ 11,000	Sanostee	\$ (17,000)
White Rock*	\$ 11,000	Crownpoint	\$ (21,000)
Steamboat*	\$ 10,000	Mexican Water*	\$ (45,000)
Tsayatoh	\$ 10,000	Dilkon*	\$ (47,000)
Upper Fruitland*	\$ 10,000	Tohajilee	\$ (67,000)
Red Rock	\$ 9,000	Thoreau	\$ (100,000)

* LGA-certified Chapter

\$1.2 Million in Education Funds

The Chapters maintained \$1.2 million designated for education financial assistance. The education funds consist of the \$866,000 Scholarship General Fund and \$358,000 Scholarship Claims Fund. Listed below is the compilation of the 110 chapters and their Education assistance fund balances as of September 30, 2021, sorted from highest to lowest and rounded to the nearest thousand.

\$866,000 Scholarship General Fund

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
St. Michaels	\$ 69,000	Upper Fruitland*	\$ 3,000
Bodaway Gap*	\$ 52,000	Whitecone	\$ 3,000
Aneth*	\$ 49,000	Casamero Lake*	\$ 2,000
Alamo	\$ 39,000	Houck*	\$ 2,000
Wide Ruins	\$ 38,000	Kinlichee*	\$ 2,000
Beclabito*	\$ 35,000	Lake Valley	\$ 2,000
Chichiltah	\$ 33,000	Nenahnezad	\$ 2,000
Forest Lake	\$ 32,000	Burnham*	\$ 1,000
Littlewater*	\$ 31,000	Chinle*	\$ 1,000
Oak Springs	\$ 29,000	Cove*	\$ 1,000
Kayenta*	\$ 28,000	Hogback*	\$ 1,000
Tonalea*	\$ 24,000	Jeddito	\$ 1,000
Whippoorwill*	\$ 24,000	Manuelito	\$ 1,000
Low Mountain	\$ 20,000	Mexican Springs	\$ 1,000
Counselor	\$ 17,000	Nahodishgish	\$ 1,000
Cameron	\$ 16,000	Red Valley	\$ 1,000
Nageezi	\$ 16,000	San Juan*	\$ 1,000
Torreón Star Lake	\$ 16,000	Sawmill	\$ 1,000
Breadsprings*	\$ 15,000	Sweetwater*	\$ 1,000
Crownpoint	\$ 15,000	Toadlena Two Grey Hills*	\$ 1,000
Teec Nos Pos	\$ 15,000	Becenti	\$ 0
Pinedale	\$ 14,000	Blue Gap Tachee	\$ 0
Tsaile Wheatfields	\$ 14,000	Church Rock	\$ 0
Chilchinbeto*	\$ 12,000	Cornfields*	\$ 0
Red Lake	\$ 12,000	Crystal	\$ 0
Red Mesa	\$ 12,000	Dilkon*	\$ 0
Standing Rock	\$ 12,000	Ganado*	\$ 0
Thoreau	\$ 12,000	Greasewood Springs*	\$ 0
Pinon*	\$ 10,000	Hardrock	\$ 0
Rock Point	\$ 10,000	Iyanbito	\$ 0
Gadiiahi	\$ 9,000	Klagetoh	\$ 0
Lukachukai	\$ 9,000	LeChee*	\$ 0
Birdsprings*	\$ 8,000	Leupp*	\$ 0
Coalmine Canyon	\$ 8,000	Lupton*	\$ 0
Indian Wells	\$ 8,000	Mexican Water*	\$ 0
Oljato	\$ 7,000	Naschitti*	\$ 0
Shiprock	\$ 7,000	Navajo Mountain	\$ 0
Huerfano	\$ 6,000	Nazlini*	\$ 0
Coppermine	\$ 5,000	Ojo Encino*	\$ 0
Dennehotso*	\$ 5,000	Ramah	\$ 0
Fort Defiance*	\$ 5,000	Red Rock	\$ 0
Nahata Dził*	\$ 5,000	Rock Springs	\$ 0
Newcomb*	\$ 5,000	Sheep Springs*	\$ 0
Baca Prewitt*	\$ 4,000	Shonto*	\$ 0
Black Mesa	\$ 4,000	Smith Lake	\$ 0
Inscription House*	\$ 4,000	Steamboat*	\$ 0
Mariano Lake	\$ 4,000	Teesto*	\$ 0
Rough Rock	\$ 4,000	Tohatchi	\$ 0
Tohajilee	\$ 4,000	Tselani Cottonwood	\$ 0
Kaibeto	\$ 3,000	Tuba City*	\$ 0
Many Farms	\$ 3,000	Twin Lakes	\$ 0
Pueblo Pintado	\$ 3,000	White Rock*	\$ 0
Round Rock	\$ 3,000	Whitehorse Lake	\$ 0
Sanostee	\$ 3,000	Tolani Lake	\$ (2,000)
Tsayatoh	\$ 3,000	Coyote Canyon	\$ (7,000)

* LGA-certified Chapters

\$358,000 Scholarship Claims Fund

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Tonalea*	\$ 62,000	Tselani Cottonwood	\$ 2,000
Pueblo Pintado	\$ 28,000	Wide Ruins	\$ 2,000
Whippoorwill*	\$ 21,000	Alamo	\$ 1,000
Rock Springs	\$ 18,000	Aneth*	\$ 1,000
Low Mountain	\$ 17,000	Blue Gap Tachee	\$ 1,000
Shonto*	\$ 11,000	Coalmine Canyon	\$ 1,000
Bodaway Gap*	\$ 10,000	Iyanbito	\$ 1,000
Huerfano	\$ 10,000	Jedito	\$ 1,000
Lukachukai	\$ 8,000	Nenahnezad	\$ 1,000
St. Michaels	\$ 8,000	Oak Springs	\$ 1,000
Whitecone	\$ 8,000	Pinon*	\$ 1,000
Baca Prewitt*	\$ 7,000	Upper Fruitland*	\$ 1,000
Counselor	\$ 6,000	Becenti	\$ 0
Dennehotso*	\$ 6,000	Birdsprings*	\$ 0
Toadlena Two Grey Hills*	\$ 6,000	Chinle*	\$ 0
Black Mesa	\$ 5,000	Church Rock	\$ 0
Kaibeto	\$ 5,000	Coppermine	\$ 0
Tsayatoh	\$ 5,000	Cornfields*	\$ 0
Burnham*	\$ 4,000	Coyote Canyon	\$ 0
Cameron	\$ 4,000	Crownpoint	\$ 0
Cove*	\$ 4,000	Forest Lake	\$ 0
Inscription House*	\$ 4,000	Ganado*	\$ 0
Lake Valley	\$ 4,000	Greasewood Springs*	\$ 0
Nahata Dził*	\$ 4,000	Hardrock	\$ 0
Pinedale	\$ 4,000	Hogback*	\$ 0
Sawmill	\$ 4,000	Klagetoh	\$ 0
Steamboat*	\$ 4,000	LeChee*	\$ 0
Sweetwater*	\$ 4,000	Lupton*	\$ 0
Tohajilee	\$ 4,000	Mariano Lake	\$ 0
Torreón Star Lake	\$ 4,000	Mexican Water*	\$ 0
Crystal	\$ 3,000	Nageezi	\$ 0
Houck*	\$ 3,000	Naschitti*	\$ 0
Kayenta*	\$ 3,000	Navajo Mountain	\$ 0
Leupp*	\$ 3,000	Nazlini*	\$ 0
Mexican Springs	\$ 3,000	Newcomb*	\$ 0
Nahodishgish	\$ 3,000	Oljato	\$ 0
Teec Nos Pos	\$ 3,000	Ramah	\$ 0
Thoreau	\$ 3,000	Red Rock	\$ 0
Tsaile Wheatfields	\$ 3,000	Rock Point	\$ 0
Beclabito*	\$ 2,000	Rough Rock	\$ 0
Breadsprings*	\$ 2,000	Round Rock	\$ 0
Casamero Lake*	\$ 2,000	San Juan*	\$ 0
Chichiltah	\$ 2,000	Sanostee	\$ 0
Chilchinbeto*	\$ 2,000	Sheep Springs*	\$ 0
Dilkon*	\$ 2,000	Shiprock	\$ 0
Fort Defiance*	\$ 2,000	Smith Lake	\$ 0
Gadiiahi	\$ 2,000	Standing Rock	\$ 0
Kinlichee*	\$ 2,000	Teesto*	\$ 0
Littlewater*	\$ 2,000	Tohatchi	\$ 0
Manuelito	\$ 2,000	Tolani Lake	\$ 0
Many Farms	\$ 2,000	Tuba City*	\$ 0
Ojo Encino*	\$ 2,000	Twin Lakes	\$ 0
Red Lake	\$ 2,000	White Rock*	\$ 0
Red Mesa	\$ 2,000	Whitehorse Lake	\$ 0
Red Valley	\$ 2,000	Indian Wells	\$ (4,000)

* LGA-certified Chapters

\$814,00 in Land Claims Trust Funds

The Chapters maintained \$814,000 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, 2021, sorted from highest to lowest and rounded to the nearest thousand.

Chapters	Available Fund Balance (\$)	Chapters	Available Fund Balance (\$)
Oljato	\$ 119,000	Tsaile Wheatfields	\$ 4,000
Ganado*	\$ 54,000	Twin Lakes	\$ 4,000
Tonalea*	\$ 45,000	Cove*	\$ 3,000
St. Michaels	\$ 34,000	Dennehotso*	\$ 3,000
Wide Ruins	\$ 33,000	Gadiiahi	\$ 3,000
Rough Rock	\$ 29,000	Leupp*	\$ 3,000
Tselani Cottonwood	\$ 28,000	Nenahnezad	\$ 3,000
Navajo Mountain	\$ 19,000	Sawmill	\$ 3,000
Teec Nos Pos	\$ 19,000	Thoreau	\$ 3,000
Klagetoh	\$ 18,000	Tolani Lake	\$ 3,000
Tohatchi	\$ 18,000	Burnham*	\$ 2,000
Black Mesa	\$ 15,000	Chichiltah	\$ 2,000
Hardrock	\$ 15,000	Hogback*	\$ 2,000
Blue Gap Tachee	\$ 14,000	Iyanbito	\$ 2,000
Cameron	\$ 14,000	Lupton*	\$ 2,000
Coyote Canyon	\$ 14,000	Mariano Lake	\$ 2,000
Steamboat*	\$ 14,000	Sweetwater*	\$ 2,000
Counselor	\$ 13,000	Toadlena Two Grey Hills*	\$ 2,000
Pinon*	\$ 13,000	Upper Fruitland*	\$ 2,000
Fort Defiance*	\$ 12,000	Birdsprings*	\$ 1,000
Ramah	\$ 12,000	Dilkon*	\$ 1,000
Shiprock	\$ 12,000	Houck*	\$ 1,000
Whippoorwill*	\$ 12,000	Kinlichee*	\$ 1,000
Huerfano	\$ 11,000	Lake Valley	\$ 1,000
Kayenta*	\$ 11,000	LeChee*	\$ 1,000
Crownpoint	\$ 10,000	Low Mountain	\$ 1,000
Crystal	\$ 10,000	Manuelito	\$ 1,000
Forest Lake	\$ 10,000	Red Mesa	\$ 1,000
Nahodishgish	\$ 10,000	Rock Point	\$ 1,000
Nazlini*	\$ 10,000	Torreon Star Lake	\$ 1,000
Newcomb*	\$ 10,000	Whitecone	\$ 1,000
Oak Springs	\$ 10,000	Baca Prewitt*	\$ 0
Teesto*	\$ 10,000	Becenti	\$ 0
Tohajilee	\$ 10,000	Beclabito*	\$ 0
Bodaway Gap*	\$ 9,000	Casamero Lake*	\$ 0
Many Farms	\$ 9,000	Chinle*	\$ 0
Sheep Springs*	\$ 9,000	Church Rock	\$ 0
Indian Wells	\$ 8,000	Coppermine	\$ 0
Sanostee	\$ 8,000	Cornfields*	\$ 0
Rock Springs	\$ 7,000	Naschitti*	\$ 0
San Juan*	\$ 7,000	Ojo Encino*	\$ 0
Whitehorse Lake	\$ 7,000	Pinedale	\$ 0
Kaibeto	\$ 6,000	Shonto*	\$ 0
Mexican Springs	\$ 6,000	Smith Lake	\$ 0
Red Valley	\$ 6,000	Standing Rock	\$ 0
Alamo	\$ 5,000	Tsayatoh	\$ 0
Aneth*	\$ 5,000	Tuba City*	\$ 0
Coalmine Canyon	\$ 5,000	Lukachukai	\$ (1,000)
Jeddito	\$ 5,000	Inscription House*	\$ (2,000)
Nahata Dziil*	\$ 5,000	Littlewater*	\$ (4,000)
Round Rock	\$ 5,000	Red Rock	\$ (4,000)
Greasewood Springs*	\$ 4,000	Chilchinbeto*	\$ (5,000)
Mexican Water*	\$ 4,000	Breadsprings*	\$ (7,000)
Pueblo Pintado	\$ 4,000	White Rock*	\$ (13,000)
Red Lake	\$ 4,000	Nageezi	\$ (25,000)

*LGA-certified Chapters

\$145,000 in Veterans Funds

The Chapters maintained \$145,000 designated for Veterans assistance and services. Listed below is the compilation of the 110 chapters and their Veterans fund balances as of September 30, 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
Coppermine	\$ 5,000	Lupton*	\$ 0
Bodaway Gap*	\$ 4,000	Manuelito	\$ 0
Inscription House*	\$ 4,000	Many Farms	\$ 0
Cove*	\$ 3,000	Mariano Lake	\$ 0
Leupp*	\$ 3,000	Mexican Springs	\$ 0
Round Rock	\$ 3,000	Nageezi	\$ 0
White Rock*	\$ 3,000	Nahata Dzii*	\$ 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
Forest Lake	\$ 1,000	Pinedale	\$ 0
Kaibeto	\$ 1,000	Pinon*	\$ 0
Kayenta*	\$ 1,000	Pueblo Pintado	\$ 0
Newcomb*	\$ 1,000	Red Lake	\$ 0
Ramah	\$ 1,000	Red Rock	\$ 0
Red Mesa	\$ 1,000	Rock Point	\$ 0
Red Valley	\$ 1,000	Rock Springs	\$ 0
Alamo	\$ 0	Rough Rock	\$ 0
Baca Prewitt*	\$ 0	San Juan*	\$ 0
Becenti	\$ 0	Sanostee	\$ 0
Black Mesa	\$ 0	Sawmill	\$ 0
Blue Gap Tachee	\$ 0	Sheep Springs*	\$ 0
Burnham*	\$ 0	Shonto*	\$ 0
Cameron	\$ 0	Smith Lake	\$ 0
Casamero Lake*	\$ 0	St. Michaels	\$ 0
Chichiltah	\$ 0	Standing Rock	\$ 0
Chilchinbeto*	\$ 0	Steamboat*	\$ 0
Chinle*	\$ 0	Teec Nos Pos	\$ 0
Coalmine Canyon	\$ 0	Teesto*	\$ 0
Cornfields*	\$ 0	Thoreau	\$ 0
Coyote Canyon	\$ 0	Toadlena Two Grey Hills*	\$ 0
Crownpoint	\$ 0	Tohatchi	\$ 0
Crystal	\$ 0	Tolani Lake	\$ 0
Dilkon*	\$ 0	Tonalea*	\$ 0
Fort Defiance*	\$ 0	Torreon Star Lake	\$ 0
Gadliahi	\$ 0	Tsaile Wheatfields	\$ 0
Ganado*	\$ 0	Tsayatoh	\$ 0
Greasewood Springs*	\$ 0	Tselani Cottonwood	\$ 0
Hardrock	\$ 0	Twin Lakes	\$ 0
Hogback*	\$ 0	Upper Fruitland*	\$ 0
Houck*	\$ 0	Whippoorwill*	\$ 0
Huerfano	\$ 0	Whitecone	\$ 0
Iyanbito	\$ 0	Whitehorse Lake	\$ 0

* LGA-certified Chapters

Breakdown of Chapter Funds by Fund Type

Listed below are the 110 Chapter's individual fund balances as of September 30, 2021.

Fund Type	Alamo	Aneth*	Baca Prewitt*	Becenti	Beclabito*
Sales Tax	29,616.88	336,748.50	19,252.94	14,618.62	292,924.97
Capital Outlay	264,956.52	699,193.39	38,850.92	262,731.08	435,586.49
Other	96,123.55	269,983.57	1,485.17	(1,147.50)	21,347.09
Temporary Employment	53,785.69	94,270.87	20,380.05	13,821.62	92,308.53
General Fund	964.11	26,686.33	(54,512.69)	0.00	8,507.99
LGA Grant	45,290.69	136,683.83	1,258.04	(478.18)	66,693.18
Housing Discretionary	65,437.23	41,485.72	29,670.04	13,535.00	74,084.26
Stipends	6,077.07	16,589.72	59,199.47	15,059.91	8,563.09
Emergency	1,094.35	48,116.43	3,720.55	12,995.54	53,750.11
Educational Assistance	39,999.80	50,108.34	10,821.75	21.86	36,573.07
Land Claims Trust	5,160.79	5,197.90	(411.78)	(139.12)	0.00
Veterans	0.00	2,069.34	84.01	0.00	1,744.13
TOTALS	608,506.68	1,727,133.94	129,798.47	331,018.83	1,092,082.91

Fund Type	Birdsprings*	Black Mesa	Blue Gap Tachee	Bodaway Gap*	Breadsprings*
Sales Tax	65,551.78	407,808.60	311,291.92	382,756.22	28,805.83
Capital Outlay	27,811.00	158,609.33	81,290.92	261,791.36	335,254.08
Other	(86,383.59)	53,679.61	5,213.16	6,530.47	50,260.35
Temporary Employment	16,246.08	40,245.14	11,497.57	314,328.06	62,167.15
General Fund	158,684.01	38,946.21	2,115.78	482,688.15	(76,720.58)
LGA Grant	3,266.60	0.00	8,680.90	116,620.31	27,725.53
Housing Discretionary	10,749.24	12,405.00	52,983.88	50,622.96	11,500.12
Stipends	357.33	11,899.78	4,129.50	193.58	14,222.32
Emergency	4,075.44	22,155.89	21,443.14	12,699.88	6,110.20
Educational Assistance	7,927.80	8,490.00	755.01	62,522.10	16,700.02
Land Claims Trust	943.04	15,280.99	13,942.15	8,982.20	(6,619.86)
Veterans	2,000.00	326.33	20.91	3,564.98	754.68
TOTALS	211,228.73	769,846.88	513,364.84	1,703,300.27	470,159.84

Fund Type	Burnham*	Cameron	Casamero Lake*	Chichiltah	Chilchinbeto*
Sales Tax	78,458.81	244,787.55	13,668.46	26,745.94	233,231.47
Capital Outlay	231,454.15	429,344.35	58,764.47	231,339.25	210,858.22
Other	86,665.51	7,138.49	144.13	596.40	45,930.96
Temporary Employment	51,826.69	194,848.73	57,646.82	50,059.93	45,618.02
General Fund	55,666.83	0.00	200,098.91	(156.71)	199,502.10
LGA Grant	25,112.85	61,740.06	6,270.14	16,976.54	53,156.02
Housing Discretionary	22,344.27	75,759.61	367.34	4,064.01	7,839.16
Stipends	11,126.30	17,318.77	15,004.28	1,650.33	10,443.46
Emergency	12,586.10	25,301.15	(400.00)	7,745.32	15,610.05
Educational Assistance	4,223.00	19,470.00	3,886.40	34,871.61	13,444.94
Land Claims Trust	1,533.47	14,083.89	197.54	1,633.89	(4,565.76)
Veterans	0.00	0.00	0.00	0.00	1.00
TOTALS	580,997.98	1,089,792.60	355,648.49	375,526.51	831,069.64

Fund Type	Chinle*	Church Rock	Coalmine Canyon	Coppermine	Cornfields*
Sales Tax	131,217.81	17,476.50	323,457.52	218,156.16	53,342.29
Capital Outlay	9,928.97	364,896.85	170,626.86	272,697.28	119,689.51
Other	45,608.29	8,296.00	(103.22)	22,040.23	20,020.75
Temporary Employment	(48,378.30)	70,765.13	47,293.93	37,467.81	5,595.51
General Fund	79,169.56	572.89	5.58	0.00	200.56
LGA Grant	0.00	683.05	21,027.94	22,493.98	0.00
Housing Discretionary	4,478.62	25,237.90	7,737.89	4,505.46	14,767.44
Stipends	2,650.18	4,723.31	13,800.48	11,594.55	10,635.33
Emergency	0.00	(9,672.49)	15,584.96	0.00	1.29
Educational Assistance	584.01	33.50	8,445.78	4,810.00	42.00
Land Claims Trust	0.00	312.94	4,939.79	247.46	0.00
Veterans	0.00	12,431.50	0.00	4,660.37	0.00
TOTALS	225,259.14	495,757.08	612,817.51	598,673.30	224,294.68

Fund Type	Counselor	Cove*	Coyote Canyon	Crownpoint	Crystal
Sales Tax	64,853.00	133,945.57	355,560.98	31,795.29	107,703.83
Capital Outlay	533,450.45	359,835.32	323,709.94	199,511.18	183,158.57
Other	20,053.99	27,147.73	30,087.94	(3,781.06)	3,712.96
Temporary Employment	110,086.91	78,214.80	62,817.16	127,519.97	97,618.91
General Fund	3,516.36	46,258.26	(0.42)	1,924.25	0.00
LGA Grant	51,475.06	182,572.78	7,297.84	19,261.06	11,229.06
Housing Discretionary	138,997.84	16,962.03	30,470.10	28,408.78	1,212.03
Stipends	12,340.85	5,578.60	5,250.98	4,276.40	64,233.37
Emergency	79,692.83	16,728.50	14,211.83	(20,775.29)	18,912.33
Educational Assistance	22,524.94	5,334.00	(7,054.74)	14,951.30	3,340.79
Land Claims Trust	12,606.08	3,210.22	13,727.48	10,104.68	10,370.03
Veterans	11,176.53	3,100.00	0.00	0.00	0.00
TOTALS	1,060,774.84	878,887.81	836,079.09	413,196.56	501,491.88

Fund Type	Dennehotso*	Dilkon*	Forest Lake	Fort Defiance*	Gadiiahi
Sales Tax	235,126.62	17,352.05	387,809.54	398,358.44	36,061.18
Capital Outlay	77,050.37	0.00	306,214.71	208,144.85	116,061.20
Other	21,679.16	(4,680.14)	271,895.55	26,649.65	(18,480.55)
Temporary Employment	93,708.78	28,468.24	81,342.63	71,092.43	67,632.20
General Fund	90,395.96	(6,883.14)	14,143.01	156,945.01	134.10
LGA Grant	15,350.83	(4,972.79)	0.00	27,427.19	30,310.81
Housing Discretionary	17,817.92	3,243.94	58,059.29	61,425.89	32,882.42
Stipends	6,888.93	8,190.93	7,138.48	10,810.55	10,917.28
Emergency	16,596.52	(46,801.68)	56,554.44	17,052.99	19,961.56
Educational Assistance	10,597.47	2,099.00	31,942.93	7,542.18	11,172.91
Land Claims Trust	2,795.14	810.95	9,909.59	12,388.69	2,826.58
Veterans	6,638.65	0.00	519.76	0.00	0.00
TOTALS	594,646.35	(3,172.64)	1,225,529.93	997,837.87	309,479.69

Fund Type	Ganado*	Greasewood Springs*	Hardrock	Hogback*	Houck*
Sales Tax	175,575.41	172,151.19	244,599.47	232,383.03	127,523.95
Capital Outlay	84,979.09	27,659.75	202,563.43	328,898.89	55,087.66
Other	18,451.13	103,154.43	15,662.56	58,947.85	6,417.01
Temporary Employment	71,859.25	40,880.12	85,881.21	38,308.01	25,905.97
General Fund	43,161.48	229,394.31	0.00	173,690.11	52,833.08
LGA Grant	46,160.13	35,821.81	0.00	0.00	45,272.49
Housing Discretionary	443.60	7,536.58	50,740.43	26,618.03	28,075.11
Stipends	7,217.85	8,114.06	(3,044.35)	18,627.51	12,339.55
Emergency	1,161.12	7,417.69	32,673.83	1,365.66	1,658.58
Educational Assistance	317.00	66.00	(328.00)	1,166.00	5,282.00
Land Claims Trust	53,553.05	3,768.52	15,166.03	1,659.67	874.14
Veterans	0.00	0.00	0.00	0.00	0.00
TOTALS	502,879.11	635,964.46	643,914.61	881,664.76	361,269.54

Fund Type	Huerfano	Indian Wells	Inscription House*	Iyanbito	Jeddito
Sales Tax	71,024.82	225,671.76	20,955.71	19,978.09	319,883.05
Capital Outlay	244,955.26	169,308.99	27,106.75	45,949.60	253,449.34
Other	5,184.16	11,327.82	98,054.63	1,411.86	14,644.84
Temporary Employment	81,091.66	57,655.34	(1,609.89)	28,652.74	111,285.50
General Fund	10,392.13	0.00	10,452.82	3,391.77	0.00
LGA Grant	113,662.63	56,061.35	11,487.56	15,337.09	26,681.11
Housing Discretionary	97,202.12	8,247.68	1,993.57	309.43	23,790.73
Stipends	6,234.60	10,078.31	6,118.14	4,739.41	12,657.44
Emergency	20,661.63	7,365.60	(1,788.38)	(16,194.74)	8,013.59
Educational Assistance	15,690.74	3,812.00	7,995.00	1,500.00	1,038.77
Land Claims Trust	10,671.80	7,963.36	(1,754.14)	1,929.71	4,674.82
Veterans	351.67	6,298.99	4,238.78	0.00	0.00
TOTALS	677,123.22	563,791.20	183,250.55	107,004.96	776,119.19

Fund Type	Kaibeto	Kayenta*	Kinlichee*	Klagetoh	Lake Valley
Sales Tax	177,952.47	244,121.79	109,052.07	240,210.87	13,833.00
Capital Outlay	154,307.04	72,195.21	54,992.58	138,300.97	151,167.49
Other	(6,085.35)	10,096.00	2,534.56	33,882.18	10,339.70
Temporary Employment	108,184.36	69,681.65	56,460.13	59,567.26	23,446.16
General Fund	798.91	64,464.19	0.00	0.00	2,850.06
LGA Grant	18,124.87	70,553.48	74,283.55	5,634.47	28,734.36
Housing Discretionary	31,548.85	61,506.14	6,296.08	13,454.96	5,645.06
Stipends	10,458.25	11,392.89	8,302.00	987.94	1,938.50
Emergency	(630.78)	37,962.13	(0.71)	25,802.66	8,415.69
Educational Assistance	7,088.62	30,738.21	4,400.51	163.76	6,270.18
Land Claims Trust	5,521.97	11,084.24	843.94	17,651.02	770.84
Veterans	1,403.95	540.94	90.48	0.00	31.13
TOTALS	508,673.16	684,336.87	317,255.19	535,656.09	253,442.17

Fund Type	LeChee*	Leupp*	Littlewater*	Low Mountain	Lukachukai
Sales Tax	116,047.47	286,910.33	18,930.36	110,400.92	228,146.20
Capital Outlay	91,077.78	135,243.20	198,445.95	112,329.54	161,972.10
Other	63,042.44	14,449.48	5,287.21	911.78	6,502.80
Temporary Employment	43,341.68	109,327.76	105,758.50	48,739.69	37,497.17
General Fund	162,260.35	110,398.63	11,017.27	354.32	0.00
LGA Grant	20,042.63	73,068.87	19,779.43	148.00	0.00
Housing Discretionary	36,367.57	23,060.48	16,497.13	1,484.71	256.55
Stipends	7,632.73	72.85	12,083.81	4,063.26	7,980.00
Emergency	(159.80)	2,345.71	19,876.18	36.18	50,184.80
Educational Assistance	340.50	3,070.91	32,537.34	37,258.91	17,292.00
Land Claims Trust	576.89	2,995.67	(3,883.96)	1,166.83	(782.23)
Veterans	(0.22)	2,918.68	469.66	0.00	82.00
TOTALS	540,570.02	763,862.57	436,798.88	316,894.14	509,131.39

Fund Type	Lupton*	Manuelito	Many Farms	Mariano Lake	Mexican Springs
Sales Tax	49,718.96	20,533.48	306,943.60	13,896.41	263,171.63
Capital Outlay	113,677.15	30,509.44	199,240.56	34,162.98	128,094.51
Other	2,795.08	265.01	19,820.16	(19,579.41)	7,699.81
Temporary Employment	41,808.66	25,269.65	80,940.55	11,584.13	25,177.67
General Fund	68,787.41	0.05	814.84	0.00	1,154.11
LGA Grant	36,619.94	19,233.46	752.39	3,410.73	17,219.83
Housing Discretionary	14,782.10	16,690.73	15,628.27	119.56	16,224.00
Stipends	4,537.97	2,357.91	4,319.19	5,949.28	8,925.73
Emergency	4,319.87	4,978.29	2,012.71	677.27	23,387.73
Educational Assistance	422.97	2,968.57	4,772.00	3,594.79	4,146.48
Land Claims Trust	1,583.88	525.47	8,649.77	1,997.64	5,704.73
Veterans	0.00	0.32	0.00	0.00	0.00
TOTALS	339,053.99	123,332.38	643,894.04	55,813.38	500,906.23

Fund Type	Mexican Water*	Nageezi	Nahata Dziil*	Nahodishgish	Naschitti*
Sales Tax	68,538.15	18,943.62	84,864.26	19,971.20	162,223.03
Capital Outlay	29,161.92	32,248.26	68,021.41	402,971.68	304,817.63
Other	6,854.22	4,295.73	(238,603.30)	1,706.61	37,073.50
Temporary Employment	76,825.09	45,936.13	26,609.90	40,944.76	83,652.40
General Fund	7,929.19	0.00	(41,405.80)	16.32	83,016.91
LGA Grant	48,288.98	2,385.51	36,806.48	29,569.23	18,805.07
Housing Discretionary	32,987.40	4,957.56	15,217.09	18,232.67	8,493.70
Stipends	6,465.23	7,210.45	(37,048.33)	50,420.80	16,819.18
Emergency	(44,962.57)	5,861.94	11,602.53	11,418.19	8,420.01
Educational Assistance	0.00	15,997.00	8,647.00	3,592.15	245.00
Land Claims Trust	3,680.32	(24,808.96)	5,029.14	9,725.09	252.39
Veterans	15,311.95	0.00	0.00	327.49	0.00
TOTALS	251,079.88	113,027.24	(60,259.62)	588,896.19	723,818.82

Fund Type	Navajo Mountain	Nazlini*	Nenahnezad	Newcomb*	Oak Springs
Sales Tax	293,768.14	197,305.61	279,001.76	112,216.31	309,034.11
Capital Outlay	485,989.80	63,021.39	317,469.45	305,074.43	355,780.17
Other	93,743.71	81,868.68	156,570.07	323,372.39	2,668.51
Temporary Employment	105,768.49	82,140.27	206,566.25	32,920.28	62,078.88
General Fund	0.00	43,060.86	9,050.51	177,947.34	913.17
LGA Grant	48,649.01	25,638.21	86,120.55	102,407.28	27,953.28
Housing Discretionary	75,013.05	6,478.01	99,509.04	64,445.15	26,289.97
Stipends	9,358.82	3,071.95	9,811.07	4,664.43	11,166.11
Emergency	67,279.64	2,212.07	36,797.96	7,810.89	15,655.60
Educational Assistance	0.00	0.00	3,356.00	5,063.48	30,083.83
Land Claims Trust	18,529.16	9,816.83	2,597.30	9,596.72	9,583.00
Veterans	15,167.68	0.00	0.00	795.00	3.73
TOTALS	1,213,267.50	514,613.88	1,206,849.96	1,146,313.70	851,210.36

Fund Type	Ojo Encino*	Oljato	Pinedale	Pinon*	Pueblo Pintado
Sales Tax	52,208.68	462,051.09	18,149.05	104,091.92	25,173.31
Capital Outlay	157,983.43	504,588.15	13,750.41	378,979.83	82,234.48
Other	11,919.58	30,933.05	3,008.65	6,758.46	(24,169.15)
Temporary Employment	75,226.49	201,856.03	37,246.30	55,572.86	97,296.43
General Fund	(12,707.90)	3,103.67	1.75	2,059.58	0.00
LGA Grant	84,569.22	164,285.52	0.00	462.39	32,315.33
Housing Discretionary	4,165.54	271,684.33	1,796.00	127.05	44,314.70
Stipends	24,420.88	21,173.74	4,352.68	5,020.01	23,170.22
Emergency	20,454.11	69,228.50	3,965.15	0.00	20,875.97
Educational Assistance	2,183.56	7,192.85	17,519.25	10,702.49	30,913.00
Land Claims Trust	375.99	119,002.34	208.23	12,835.65	4,478.79
Veterans	167.22	108.53	0.94	0.00	0.00
TOTALS	420,966.80	1,855,207.80	99,998.41	576,610.24	336,603.08

Fund Type	Ramah	Red Lake	Red Mesa	Red Rock	Red Valley
Sales Tax	33,636.41	370,930.69	152,222.43	21,934.25	254,297.89
Capital Outlay	116,777.82	474,124.43	73,671.56	42,724.78	283,691.41
Other	7,256,487.51	8,648.24	3,448.56	5,793.90	10,741.02
Temporary Employment	21,969.84	67,283.05	28,243.24	27,930.77	101,572.65
General Fund	13,817.90	0.00	82,306.09	2,815.65	10,369.95
LGA Grant	8,470.33	73,494.20	18,876.14	29,311.73	16,764.29
Housing Discretionary	27,051.34	42,305.74	41,508.09	11,668.93	43,707.32
Stipends	11,452.79	14,481.09	5,374.35	10,976.01	23,127.59
Emergency	(4,041.82)	18,282.60	7,732.28	9,482.76	62,518.30
Educational Assistance	365.75	14,050.76	13,684.46	0.02	3,028.56
Land Claims Trust	11,717.50	3,578.15	991.84	(3,876.49)	6,429.96
Veterans	521.06	0.00	1,400.00	0.00	855.05
TOTALS	7,498,226.43	1,087,178.95	429,459.04	158,762.31	817,103.99

Fund Type	Rock Point	Rock Springs	Rough Rock	Round Rock	San Juan*
Sales Tax	103,475.50	76,342.46	328,346.79	471,882.79	165,675.23
Capital Outlay	83,882.07	292,124.83	188,594.20	257,522.28	748,146.92
Other	678.04	5,719.26	6,488.80	177.67	52,206.92
Temporary Employment	77,798.19	122,733.49	115,212.70	35,905.96	48,743.06
General Fund	0.00	1,869.29	0.00	0.00	77,594.44
LGA Grant	3,255.43	48,649.94	12,161.83	8,539.48	167,452.91
Housing Discretionary	35,216.58	38,015.09	15,469.73	0.00	22,923.50
Stipends	16,178.49	(2,102.29)	19,387.19	7,296.08	11,461.20
Emergency	4,940.61	24,766.57	21,100.35	3,295.35	20,924.89
Educational Assistance	9,837.08	17,964.00	4,094.25	2,692.85	1,006.00
Land Claims Trust	1,261.75	6,776.63	29,242.26	4,658.60	6,521.66
Veterans	0.00	0.00	0.00	2,764.30	372.84
TOTALS	336,523.74	632,859.27	740,098.10	794,735.36	1,323,029.57

Fund Type	Sanostee	Sawmill	Sheep Springs*	Shiprock	Shonto*
Sales Tax	93,539.34	138,407.12	96,097.87	299,818.06	142,132.54
Capital Outlay	287,467.92	104,902.67	96,170.31	246,622.60	277,844.01
Other	1,523.09	19,263.64	13,869.44	10,250.90	70,423.63
Temporary Employment	76,488.62	62,698.64	33,990.65	197,379.99	24,216.25
General Fund	768.24	0.00	75,170.82	3,627.43	22,691.40
LGA Grant	42,517.95	7,361.56	4,232.46	79,394.92	556.29
Housing Discretionary	66,765.40	4,783.50	22,554.84	28,430.86	22,366.89
Stipends	(113.49)	16,965.57	13,752.66	55,578.87	4,061.83
Emergency	(17,156.72)	2,031.94	13,699.44	25,232.60	5,612.18
Educational Assistance	2,664.96	5,550.85	15.21	6,884.56	11,189.00
Land Claims Trust	7,969.17	2,996.04	9,252.55	12,412.73	36.67
Veterans	233.36	0.00	0.00	1,841.94	0.00
TOTALS	562,667.84	364,961.53	378,806.25	967,475.46	581,130.69

Fund Type	Smith Lake	St. Michaels	Standing Rock	Steamboat*	Sweetwater*
Sales Tax	12,570.05	402,011.93	9,106.15	164,277.21	117,925.06
Capital Outlay	81,530.46	283,951.16	156,876.58	316,223.22	158,778.65
Other	3,874.52	36,879.22	905.59	5,559.86	10,969.20
Temporary Employment	29,860.94	158,570.94	9,710.12	92,180.44	74,227.83
General Fund	0.00	0.00	94.01	56,509.81	86,744.81
LGA Grant	6,967.92	48,226.67	5,933.40	6,793.97	12,196.57
Housing Discretionary	1,642.49	51,366.57	17,114.93	78,082.94	11,138.89
Stipends	13,622.29	26,687.48	3,157.98	10,119.95	5,340.39
Emergency	(14,091.63)	50,129.92	5,409.34	10,188.11	13,306.84
Educational Assistance	131.45	76,990.62	11,530.84	4,238.01	5,275.00
Land Claims Trust	418.22	33,565.62	109.52	14,343.68	2,196.63
Veterans	129.40	0.00	312.30	0.00	2,095.71
TOTALS	136,656.11	1,168,380.13	220,260.76	758,517.20	500,195.58

Fund Type	Teec Nos Pos	Teesto*	Thoreau	Toadlena/Two Grey Hills*	Tohajiilee
Sales Tax	192,614.27	67,659.01	36,080.53	72,083.71	39,017.98
Capital Outlay	28,476.94	32,061.67	185,104.90	83,707.55	149,169.42
Other	9,354.33	577.88	5,968.40	14,918.10	155,980.71
Temporary Employment	202,627.23	57,105.45	72,931.73	57,485.40	34,376.94
General Fund	0.00	54,944.65	7,924.90	10,687.95	38,496.90
LGA Grant	18,021.65	7,884.59	25,718.14	7,382.79	27,333.19
Housing Discretionary	85,996.78	0.00	9,795.42	7,932.79	62,185.44
Stipends	14,592.28	7,192.19	7,474.63	4,529.45	10,506.16
Emergency	21,021.76	137.23	(99,688.88)	17,044.60	(67,285.59)
Educational Assistance	18,086.10	0.00	15,407.00	7,044.97	8,087.18
Land Claims Trust	19,483.68	10,417.72	2,922.83	1,907.92	9,691.33
Veterans	0.00	0.00	0.00	0.00	1,676.22
TOTALS	610,275.02	237,980.39	269,639.60	284,725.23	469,235.88

Fund Type	Tohatchi	Tolani Lake	Tonalea*	Torreon Star Lake	Tsaile Wheatfields
Sales Tax	156,290.47	45,219.74	436,779.57	23,469.75	267,702.74
Capital Outlay	54,782.75	104,513.13	428,949.52	257,519.35	133,348.02
Other	30,680.34	25,950.92	43,240.86	5,717.17	2,825.20
Temporary Employment	29,383.66	93,393.97	228,467.03	76,957.18	7,598.83
General Fund	2,572.66	0.00	218,294.91	2,637.29	0.00
LGA Grant	27,882.68	125.74	131,501.34	4,409.74	2,604.46
Housing Discretionary	27,045.26	12,335.23	154,913.99	50,972.53	354.23
Stipends	17,466.00	7,527.08	20,267.12	11,430.77	5,514.66
Emergency	6,892.31	1,135.58	24,926.10	14,844.37	40,443.27
Educational Assistance	462.98	(2,177.52)	86,078.38	19,798.19	16,835.00
Land Claims Trust	18,015.28	2,614.37	44,791.58	1,319.77	3,950.10
Veterans	0.00	0.00	125.75	0.00	0.11
TOTALS	371,474.39	290,638.24	1,818,336.15	469,076.11	481,176.62

Fund Type	Tsayatoh	Tselani Cottonwood	Tuba City*	Twin Lakes	Upper Fruitland*
Sales Tax	21,422.24	412,867.50	6,415,261.41	171,887.57	216,211.33
Capital Outlay	166,815.83	197,136.68	659,044.25	222,869.43	133,612.73
Other	1,072.61	7,693.42	363,768.80	(16,799.84)	84,533.73
Temporary Employment	91,506.16	161,382.76	72,223.42	38,115.14	105,908.30
General Fund	0.00	0.00	141,004.57	0.73	144,879.60
LGA Grant	26,089.68	0.00	0.00	13,875.53	19,293.73
Housing Discretionary	17,537.39	0.00	9,373.04	2,579.43	20,801.44
Stipends	21,474.69	3,000.00	53,365.95	1,584.97	23,615.25
Emergency	10,140.94	21,339.94	0.00	8,725.91	10,006.36
Educational Assistance	7,841.34	2,075.00	0.00	0.00	3,559.81
Land Claims Trust	218.74	28,108.84	206.80	4,375.94	1,554.03
Veterans	0.00	0.00	24,554.93	0.00	215.18
TOTALS	364,119.62	833,604.14	7,738,803.17	447,214.81	764,191.49

Fund Type	Whippoorwill*	White Rock*	Whitecone	Whitehorse Lake	Wide Ruins
Sales Tax	120,556.96	10,134.08	22,064.04	11,015.97	307,319.96
Capital Outlay	582,412.37	93,378.44	65,124.92	13,562.51	547,510.14
Other	2,000.00	25,365.14	8,144.10	600.91	17,316.83
Temporary Employment	177,567.02	41,315.86	10,752.30	34,174.22	255,031.68
General Fund	127,246.49	144,256.77	0.00	0.00	134,128.22
LGA Grant	24,622.44	7,283.51	21,707.48	23,003.97	73,710.82
Housing Discretionary	56,789.05	8,216.69	19,999.02	2,274.73	77,756.32
Stipends	58,420.74	8,552.29	4,542.20	2,081.47	15,535.11
Emergency	6,266.63	11,334.14	20,792.47	2,040.00	45,005.72
Educational Assistance	44,332.00	135.56	10,655.89	265.14	40,287.71
Land Claims Trust	12,483.13	(12,684.31)	789.36	7,099.28	32,775.48
Veterans	210.98	2,509.16	14.62	0.00	8,202.65
TOTALS	1,212,907.81	339,797.33	184,586.40	96,118.20	1,554,580.64

* 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 submit 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 – 4th Quarter as of September 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.