

**FY 2018 Final IHBG Correction / Challenge Log
July 29, 2017 - April 11, 2018**

Area Office	Tribe	Fiscal Year Data Changed	Action Taken	Type of Change	Fiscal Year Data Problem	Notes
ALASKA	Aleut Corporation		Pending	FCAS Reconsideration	Fiscal Years Unknown	Request Being Processed
ALASKA	Aleut Corporation		Pending	Repayment	FY 2006-FY2008	FCAS Over-funding Tolloed
ALASKA	Aleut Corporation		Pending	Repayment	FY 2009	FCAS Over-funding Tolloed
ALASKA	Aleut Corporation		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolloed
ALASKA	Aleut Corporation		Pending	Repayment	FY2009	FCAS Over-funding Tolloed
ALASKA	Aleut Corporation	FY2018	4/25/2018	Allocation Correction Appeal	FY2017	Continued Eligibility Documented
ALASKA	Aleut Corporation	FY2018	4/25/2018	FCAS Conveyance	FY2018	
ALASKA	Aleut Corporation	FY2018	4/25/2018	FCAS Correction	FY2018	
ALASKA	Annette Island (Metlakatla)	FY2018	4/25/2018	FCAS Conveyance	FY2018	
ALASKA	Arctic Slope Regional Corporation		Pending	FCAS Reconsideration	Fiscal Years Unknown	Request Being Processed
ALASKA	Arctic Slope Regional Corporation	FY2018	4/25/2018	Allocation Correction	FY2017	Continued Eligibility Documented
ALASKA	Arctic Slope Regional Corporation	FY2018	4/25/2018	FCAS Conveyance	FY2018	
ALASKA	Arctic Slope Regional Corporation	FY2018	4/25/2018	FCAS Correction	FY2018	HUD Challenge
ALASKA	Baranof Island Housing Authority		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
ALASKA	Baranof Island Housing Authority	FY2018	4/26/2018	FCAS Conveyance	FY2018	
ALASKA	Barrow		Not Approved	TRSAIP	FY2018	
ALASKA	Barrow	FY2018	4/25/2018	Tribal Enrollment	FY2018	
ALASKA	Bering Straits Regional Corporation		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
ALASKA	Bering Straits Regional Corporation	FY2018	4/25/2018	FCAS Correction	FY2018	
ALASKA	Bristol Bay Native Corporation		Pending	Repayment	FY2007	FCAS Over-funding Tolloed
ALASKA	Bristol Bay Native Corporation		Pending	Repayment	FY2008	FCAS Over-funding Tolloed
ALASKA	Bristol Bay Native Corporation		Pending	Repayment	FY2009	FCAS Over-funding Tolloed
ALASKA	Bristol Bay Native Corporation	FY2018	4/25/2018	FCAS Conveyance	FY2018	
ALASKA	Calista Corporation		Pending	Repayment	FY2005-FY2006	FCAS Over-funding Tolloed
ALASKA	Calista Corporation		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolloed
ALASKA	Chugach Alaska Corporation	FY2018	4/25/2018	FCAS Conveyance	FY2018	
ALASKA	Chugach Alaska Corporation	FY2018	4/25/2018	FCAS Correction	FY2018	HUD Challenge
ALASKA	Cook Inlet Alaska Native Regional Corp	FY2018	4/25/2018	Population Cap	FY2018	
ALASKA	Cook Inlet Alaska Native Regional Corp	FY2018	4/25/2018	Tribal Enrollment	FY2018	
ALASKA	Cook Inlet Alaska Native Regional Corp	FY2019	Future Change	Population Cap	FY2019	Standard Population Cap reapplied
ALASKA	Doyon, Ltd.		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
ALASKA	Doyon, Ltd.		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
ALASKA	Doyon, Ltd.	FY2018	4/25/2018	FCAS Conveyance	FY2018	
ALASKA	Grayling		Pending	Tribal Enrollment	Fiscal Years Unknown	Request Being Processed
ALASKA	Knik	FY2018	4/25/2018	Tribal Enrollment	FY2018	
ALASKA	Koniag, Incorporated	FY2018	4/25/2018	Allocation Correction	FY2017	FCAS Over-funding
ALASKA	NANA Corporation		Pending	Repayment	FY 2008	FCAS Over-funding Tolloed

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ALASKA	NANA Corporation		Pending	Repayment	FY1998-FY2002	FCAS Over-funding Tolled
ALASKA	NANA Corporation		Pending	Repayment	FY1998-FY2005	FCAS Over-funding Tolled
ALASKA	NANA Corporation		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolled
ALASKA	NANA Corporation		Pending	Repayment	FY2007	FCAS Over-funding Tolled
ALASKA	NANA Corporation		Pending	Repayment	FY2008	FCAS Over-funding Tolled
ALASKA	NANA Corporation	FY2018	4/25/2018	Allocation Correction	FY2016	Continued Eligibility Documented
ALASKA	NANA Corporation	FY2018	4/25/2018	FCAS Conveyance	FY2018	
ALASKA	Rampart	FY2018	4/25/2018	Census Challenge	FY2018	All Needs variables
ALASKA	Rampart	FY2018	4/25/2018	Tribal Enrollment	FY2018	
ALASKA	Saxman	FY2018	4/25/2018	Tribal Enrollment	FY2018	
ALASKA	Stebbins		Pending	Tribal Enrollment	Fiscal Years Unknown	Request Being Processed
ALASKA	Stevens Village	FY2018	4/25/2018	Tribal Enrollment	FY2018	
ALASKA	Tlingit-Haida Central Council		Pending	Repayment	FY2001-FY2008	FCAS Over-funding Tolled
ALASKA	Tlingit-Haida Central Council		Pending	Repayment	FY2003-FY2008	FCAS Over-funding Tolled
ALASKA	Tlingit-Haida Central Council		Pending	Repayment	FY2007-FY2008	FCAS Over-funding Tolled
CHICAGO	Aroostook Band of Micmac	FY2018	4/25/2018	FCAS Correction	FY2018	
CHICAGO	Bad River Band	FY2018	4/25/2018	FCAS Conveyance	FY2018	
CHICAGO	Bad River Band	FY2018	4/25/2018	Tribal Enrollment	FY2018	
CHICAGO	Bay Mills Indian Community	FY2018	4/26/2018	FCAS Conveyance	FY2018	
CHICAGO	Bay Mills Indian Community	FY2018	4/26/2018	FCAS Correction	FY2018	HUD Challenge
CHICAGO	Chickahominy Indian Tribe	FY2018	4/25/2018	Tribal Enrollment	FY2018	
CHICAGO	Chickahominy Indian Tribe	FY2018	4/26/2018	Formula Area	FY2018	New Kent, James City, Charles City, and Henrico Counties in Virginia
CHICAGO	Chickahominy Indian Tribe	FY2018	4/26/2018	Formula Area Overlap	FY2018	New overlap consists of 4 Tribes
CHICAGO	Chickahominy Indian Tribe	FY2018	4/26/2018	Formula Area Overlap	FY2018	Use tribal enrollment to partition needs data among all tribes in overlap
CHICAGO	Chickahominy Indian Tribe	FY2018	4/26/2018	New Tribe	FY2018	Newly Recognized Federal Tribe
CHICAGO	Chickahominy Tribe Eastern Division	FY2018	4/25/2018	Tribal Enrollment	FY2018	
CHICAGO	Chickahominy Tribe Eastern Division	FY2018	4/26/2018	Formula Area	FY2018	New Kent, James City, Charles City, and Henrico Counties in Virginia
CHICAGO	Chickahominy Tribe Eastern Division	FY2018	4/26/2018	Formula Area Overlap	FY2018	New overlap consists of 4 Tribes
CHICAGO	Chickahominy Tribe Eastern Division	FY2018	4/26/2018	Formula Area Overlap	FY2018	Use tribal enrollment to partition needs data among all tribes in overlap
CHICAGO	Chickahominy Tribe Eastern Division	FY2018	4/26/2018	New Tribe	FY2018	Newly Recognized Federal Tribe
CHICAGO	Eastern Cherokee		Pending	Allocation Correction	FY2017	FCAS Over-funding
CHICAGO	Eastern Cherokee	FY2018	4/26/2018	FCAS Conveyance	FY2018	
CHICAGO	Eastern Cherokee	FY2019	Future Change	FCAS Conveyance	FY2019	
CHICAGO	Fond Du Lac Band of Minnesota Chippewa	FY2018	4/25/2018	Allocation Correction	FY2017	FCAS Over-funding
CHICAGO	Fond Du Lac Band of Minnesota Chippewa	FY2018	4/26/2018	FCAS Conveyance	FY2018	
CHICAGO	Haliwa-Saponi State Tribe	FY2019	Future Change	FCAS Conveyance	FY2019	

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CHICAGO	Hannahville Community		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
CHICAGO	Ho-Chunk Nation		Pending	Tribal Enrollment	Fiscal Years Unknown	Request Being Processed
CHICAGO	Huron Band of Potawatomi	FY2018	4/25/2018	Tribal Enrollment	FY2018	
CHICAGO	Lac Courte Oreilles	FY2018	4/26/2018	FCAS Conveyance	FY2018	
CHICAGO	Lac Courte Oreilles	FY2019	Future Change	FCAS Conveyance	FY2019	
CHICAGO	Lac Du Flambeau Band		Pending	Allocation Correction	FY2017	FCAS Over-funding
CHICAGO	Lac Du Flambeau Band		Pending	FCAS Appeal Extension	Fiscal Years Unknown	Request Being Processed
CHICAGO	Lac Du Flambeau Band	FY2018	4/26/2018	FCAS Correction	FY2018	
CHICAGO	Leech Lake Band of Minnesota Chippewa	FY2018	4/25/2018	Allocation Correction	FY2016-FY2017	FCAS Over-funding
CHICAGO	Leech Lake Band of Minnesota Chippewa	FY2018	4/26/2018	FCAS Conveyance	FY2018	
CHICAGO	Leech Lake Band of Minnesota Chippewa	FY2018	4/26/2018	FCAS Correction	FY2018	
CHICAGO	Lumbee State Tribe		Pending	FCAS	Fiscal Years Unknown	
CHICAGO	Lumbee State Tribe		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
CHICAGO	Lumbee State Tribe	FY2018	4/25/2018	Allocation Correction	FY2016-FY2017	FCAS Over-funding
CHICAGO	Lumbee State Tribe	FY2018	4/25/2018	Tribal Enrollment	FY2018	
CHICAGO	Lumbee State Tribe	FY2018	4/26/2018	FCAS Conversion Non-dwelling	FY2018	
CHICAGO	Mashpee Wampanoag	FY2018	5/4/2018	Tribal Enrollment	FY2018	
CHICAGO	Menominee Indian Tribe	FY2018	4/25/2018	Allocation Correction	FY2015-FY2016	Data Entry Error
CHICAGO	Menominee Indian Tribe	FY2018	4/25/2018	Allocation Correction	FY2017	FCAS Over-funding
CHICAGO	Menominee Indian Tribe	FY2018	4/25/2018	Tribal Enrollment	FY2018	
CHICAGO	Menominee Indian Tribe	FY2018	4/26/2018	FCAS Conveyance	FY2018	
CHICAGO	Mille Lacs Band of Minnesota Chippewa		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
CHICAGO	Mississippi Choctaw Tribe	FY2018	4/25/2018	Allocation Correction	FY2017	FCAS Over-funding
CHICAGO	Mississippi Choctaw Tribe	FY2018	4/26/2018	FCAS Conveyance	FY2018	
CHICAGO	Monacan Indian Nation	FY2018	4/25/2018	Tribal Enrollment	FY2018	
CHICAGO	Monacan Indian Nation	FY2018	4/26/2018	Formula Area	FY2018	All land within 25 miles from the center of Amherst, Virginia
CHICAGO	Monacan Indian Nation	FY2018	4/26/2018	New Tribe	FY2018	Newly Recognized Federal Tribe
CHICAGO	MOWA Band of Choctaw Indians		No Change	Formula Area Notification	FY2017-FY2018	Notification of affected tribes and 90 day comment period. Final determination to be published in the Federal Register
CHICAGO	MOWA Band of Choctaw Indians		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
CHICAGO	MOWA Band of Choctaw Indians	FY2018	4/25/2018	Allocation Correction	FY2017	Delay in Formula Area Approval
CHICAGO	MOWA Band of Choctaw Indians	FY2018	4/25/2018	Tribal Enrollment	FY2018	
CHICAGO	MOWA Band of Choctaw Indians	FY2018	4/26/2018	Formula Area	FY2017-FY2018	Balance of Mobile County
CHICAGO	MOWA Band of Choctaw Indians	FY2018	4/26/2018	Formula Area Overlap	FY2017-FY2018	New overlap consists of 2 tribes
CHICAGO	MOWA Band of Choctaw Indians	FY2019	Future Change	Formula Area Overlap	FY2019	Recalculate population cap for Poarch Creek to partition needs
CHICAGO	Nansemond Indian Tribe	FY2018	4/25/2018	Tribal Enrollment	FY2018	

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CHICAGO	Nansemond Indian Tribe	FY2018	4/26/2018	Formula Area	FY2018	Cities of Chesapeake, Hampton, Newport News, Norfolk, Portsmouth, Suffolk, and Virginia Beach in Virginia
CHICAGO	Nansemond Indian Tribe	FY2018	4/30/2018	New Tribe	FY2018	Newly Recognized Federal Tribe
CHICAGO	Oneida Tribe		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
CHICAGO	Penobscot Tribe		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
CHICAGO	Poarch Band of Creek Indians		No Change	Formula Area Notification	FY2017-FY2018	Notification of affected tribes and 90 day comment period. Final determination to be published in the Federal Register
CHICAGO	Poarch Band of Creek Indians	FY2018	4/26/2018	Formula Area Overlap	FY2017-FY2018	New overlap consists of 2 tribes
CHICAGO	Poarch Band of Creek Indians	FY2018	5/8/2018	Allocation Correction	FY2017	Delay in Formula Area Approval
CHICAGO	Poarch Band of Creek Indians	FY2019	Future Change	Formula Area Overlap	FY2019	Recalculate population cap for Poarch Creek to partition needs
CHICAGO	Rappahannock Tribe	FY2018	4/25/2018	Tribal Enrollment	FY2018	
CHICAGO	Rappahannock Tribe	FY2018	4/26/2018	Formula Area	FY2018	King and Queen, Caroline, and Essex Counties in Virginia
CHICAGO	Rappahannock Tribe	FY2018	4/26/2018	Formula Area Overlap	FY2018	New overlap consists of 4 Tribes
CHICAGO	Rappahannock Tribe	FY2018	4/26/2018	Formula Area Overlap	FY2018	Use tribal enrollment to partition needs data among all tribes in overlap
CHICAGO	Rappahannock Tribe	FY2018	4/26/2018	New Tribe	FY2018	Newly Recognized Federal Tribe
CHICAGO	Red Cliff Band of Lake Superior Chippewa	FY2018	4/25/2018	Allocation Correction	FY2016-FY2017	FCAS Over-funding
CHICAGO	Red Cliff Band of Lake Superior Chippewa	FY2018	4/25/2018	Tribal Enrollment	FY2018	
CHICAGO	Red Cliff Band of Lake Superior Chippewa	FY2018	4/26/2018	FCAS Conveyance	FY2018	
CHICAGO	Red Lake Band of Chippewa		Pending	Census Challenge	Fiscal Years Unknown	Request Being Processed
CHICAGO	Saint Croix Chippewa		Pending	FCAS	FY2014-FY2016	HUD Challenge
CHICAGO	Sault Ste. Marie Tribe		Pending	Allocation Correction	FY2017	FCAS Over-funding
CHICAGO	Sault Ste. Marie Tribe		Pending	FCAS Appeal	Fiscal Years Unknown	Request Being Processed
CHICAGO	Sault Ste. Marie Tribe	FY2018	4/25/2018	Tribal Enrollment	FY2018	
CHICAGO	Sault Ste. Marie Tribe	FY2018	4/26/2018	FCAS Conveyance	FY2018	
CHICAGO	Sokagoan Chippewa Tribe		No Change	Formula Area	FY2018	Insufficient Information
CHICAGO	Sokagoan Chippewa Tribe	FY2018	4/25/2018	Tribal Enrollment	FY2018	
CHICAGO	St. Regis Mohawk Tribe	FY2018	4/26/2018	FCAS Conveyance	FY2018	
CHICAGO	St. Regis Mohawk Tribe	FY2018	4/26/2018	FCAS Correction	FY2018	
CHICAGO	St. Regis Mohawk Tribe	FY2019	Future Change	FCAS Conveyance	FY2019	
CHICAGO	St. Regis Mohawk Tribe	FY2019	Future Change	FCAS Correction	FY2019	
CHICAGO	Upper Mattaponi Indian Tribe	FY2018	4/25/2018	Tribal Enrollment	FY2018	
CHICAGO	Upper Mattaponi Indian Tribe	FY2018	4/26/2018	Formula Area	FY2018	All land within 25 miles of the Sharon Indian School at 13383 King William Road, King William County in Virginia
CHICAGO	Upper Mattaponi Indian Tribe	FY2018	4/26/2018	Formula Area Overlap	FY2018	New overlap consists of 4 Tribes
CHICAGO	Upper Mattaponi Indian Tribe	FY2018	4/26/2018	Formula Area Overlap	FY2018	Use tribal enrollment to partition needs data among all tribes in overlap
CHICAGO	Upper Mattaponi Indian Tribe	FY2018	4/26/2018	New Tribe	FY2018	Newly Recognized Federal Tribe
CHICAGO	Wampanoag Tribe	FY2018	4/26/2018	FCAS Conveyance	FY2018	

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DENVER	Blackfeet Tribe		Pending	Backfunding	FY1998-FY2000	Revised Formula Regulations Preamble
DENVER	Blackfeet Tribe		Pending	Backfunding	FY2000	Revised Formula Regulations Preamble
DENVER	Blackfeet Tribe		Pending	Repayment	FY1998-FY2002, FY2005, FY2006	FCAS Over-funding Tolled
DENVER	Blackfeet Tribe		Pending	Repayment	FY2006-FY2007	FCAS Over-funding Tolled
DENVER	Blackfeet Tribe		Pending	Repayment	FY2007-FY2008	FCAS Over-funding Tolled
DENVER	Blackfeet Tribe		Pending	Repayment	FY2009	FCAS Over-funding Tolled
DENVER	Crow Creek Sioux		No Change	FCAS	FY2018	
DENVER	Crow Tribe		Pending	FCAS	Fiscal Years Unknown	HUD Challenge
DENVER	Crow Tribe		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
DENVER	Crow Tribe	FY2018	4/25/2018	Allocation Correction	FY2011, FY2015	FCAS Over-funding
DENVER	Eastern Shoshone Tribe		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
DENVER	Eastern Shoshone Tribe		Pending	FCAS Reconsideration	Fiscal Years Unknown	Request Being Processed
DENVER	Fort Belknap Indian Community	FY2018	4/25/2018	Allocation Correction	FY2015-FY2016	Data Entry Error
DENVER	Fort Peck Assiniboine and Sioux		Pending	Allocation Correction	FY2009-FY2015	FCAS Over-funding/Conveyance Date Submitted
DENVER	Fort Peck Assiniboine and Sioux		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
DENVER	Fort Peck Assiniboine and Sioux		Pending	FCAS Appeal	Fiscal Years Unknown	Request Being Processed
DENVER	Fort Peck Assiniboine and Sioux		Pending	Repayment	FY1998-FY2003	FCAS Over-funding Tolled
DENVER	Fort Peck Assiniboine and Sioux		Pending	Repayment	FY2004-FY2005	FCAS Over-funding Tolled
DENVER	Fort Peck Assiniboine and Sioux		Pending	Tribal Enrollment	Fiscal Years Unknown	Request Being Processed
DENVER	Ft. Berthold Affiliated Tribes		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
DENVER	Ft. Berthold Affiliated Tribes		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolled
DENVER	Ft. Berthold Affiliated Tribes		Pending	Repayment	FY2008	FCAS Over-funding Tolled
DENVER	Goshute Reservation	FY2018	4/25/2018	Allocation Correction	FY2015-FY2016	Data Entry Error
DENVER	Lower Brule Sioux		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolled
DENVER	Northern Arapaho	FY2018	4/25/2018	Tribal Enrollment	FY2018	
DENVER	Oglala Sioux of Pine Ridge Reservation		Pending	Repayment	FY2007-FY2008	FCAS Over-funding Tolled
DENVER	Ponca Tribe of Nebraska		No Change	FCAS Conversion	After 1997	
DENVER	Ponca Tribe of Nebraska	FY2018	4/26/2018	FCAS Conveyance	FY2018	
DENVER	Rocky Boy Chippewa-Cree		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
DENVER	Rocky Boy Chippewa-Cree		Pending	Repayment	FY1998-FY2001	FCAS Over-funding Tolled
DENVER	Rocky Boy Chippewa-Cree	FY2018	4/25/2018	Tribal Enrollment	FY2018	
DENVER	Rocky Boy Chippewa-Cree	FY2018	4/26/2018	FCAS Conveyance	FY2018	
DENVER	Rosebud Sioux		Pending	Repayment	FY1998-FY2003	FCAS Over-funding Tolled
DENVER	Rosebud Sioux		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolled
DENVER	Rosebud Sioux		Pending	Repayment	FY2007-FY2008	FCAS Over-funding Tolled
DENVER	Salish and Kootenai Tribes	FY2018	4/25/2018	Tribal Enrollment	FY2018	
DENVER	Salish and Kootenai Tribes	FY2018	4/26/2018	FCAS Conveyance	FY2018	

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DENVER	Salish and Kootenai Tribes	FY2018	4/26/2018	FCAS Correction	FY2018	HUD Challenge
DENVER	Sisseton-Wahpeton Sioux		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
DENVER	Southern Ute Tribe	FY2018	4/25/2018	Allocation Correction	FY2011-FY2012	FCAS Over-funding
DENVER	Southern Ute Tribe	FY2019	4/25/2018	Allocation Correction	FY2011-FY2012	FCAS Over-funding
DENVER	Southern Ute Tribe	FY2020	4/25/2018	Allocation Correction	FY2011-FY2012	FCAS Over-funding
DENVER	Southern Ute Tribe	FY2021	4/25/2018	Allocation Correction	FY2011-FY2012	FCAS Over-funding
DENVER	Southern Ute Tribe	FY2022	4/25/2018	Allocation Correction	FY2011-FY2012	FCAS Over-funding
DENVER	Spirit Lake Sioux Tribe		Pending	Repayment	FY1998-FY2005	FCAS Over-funding Tolled
DENVER	Spirit Lake Sioux Tribe	FY2018	4/26/2018	FCAS Conveyance	FY2018	
DENVER	Turtle Mountain Band of Chippewa		Pending	Allocation Correction	FY2016-FY2017	FCAS Over-funding
DENVER	Turtle Mountain Band of Chippewa		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
DENVER	Turtle Mountain Band of Chippewa		Pending	Repayment	FY 2008	FCAS Over-funding Tolled
DENVER	Turtle Mountain Band of Chippewa		Pending	Repayment	FY2005-FY2008	FCAS Over-funding Tolled
DENVER	Turtle Mountain Band of Chippewa		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolled
DENVER	Turtle Mountain Band of Chippewa		Pending	Repayment	FY2008	FCAS Over-funding Tolled
DENVER	Turtle Mountain Band of Chippewa	FY2018	4/26/2018	FCAS Correction	FY2018	
DENVER	Turtle Mountain Band of Chippewa	FY2018	5/1/2018	FCAS Conveyance	FY2018	
DENVER	Turtle Mountain Band of Chippewa	FY2019	Future Change	FCAS Conversion VASH	FY2019	
DENVER	Uintah & Ouray Ute Indian Tribe		Pending	Allocation Correction	FY2017	FCAS Over-funding
DENVER	Uintah & Ouray Ute Indian Tribe	FY2018	4/26/2018	FCAS Conveyance	FY2018	
DENVER	Winnebago Tribe		Pending	Repayment	FY2000-FY2002	FCAS Over-funding Tolled
DENVER	Winnebago Tribe		Pending	Repayment	FY2007-FY2008	FCAS Over-funding Tolled
OKLAHOMA	Absentee-Shawnee		Pending	Repayment	FY2000-FY2004	FCAS Over-funding Tolled
OKLAHOMA	Absentee-Shawnee		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolled
OKLAHOMA	Absentee-Shawnee		Pending	Repayment	FY2007-FY2008	FCAS Over-funding Tolled
OKLAHOMA	Absentee-Shawnee	FY2018	4/30/2018	Allocation Correction	FY2017	FCAS Over-funding
OKLAHOMA	Absentee-Shawnee	FY2018	5/1/2018	FCAS Conveyance	FY2018	
OKLAHOMA	Absentee-Shawnee	FY2018	5/1/2018	FCAS Correction	FY2018	
OKLAHOMA	Alabama-Coushatta	FY2018	4/30/2018	Allocation Correction	FY2016-FY2017	FCAS Over-funding
OKLAHOMA	Alabama-Coushatta	FY2018	5/1/2018	FCAS Conveyance	FY2018	
OKLAHOMA	Alabama-Quassarte Tribal Town	FY2019	Future Change	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
OKLAHOMA	Apache Tribe		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
OKLAHOMA	Apache Tribe		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
OKLAHOMA	Apache Tribe		Pending	FCAS Reconsideration	Fiscal Years Unknown	Request Being Processed
OKLAHOMA	Cherokee Nation		Pending	Allocation Correction	FY2016	FCAS Over-funding
OKLAHOMA	Cherokee Nation		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
OKLAHOMA	Cherokee Nation		Pending	FCAS Appeal	Fiscal Years Unknown	Request Being Processed

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OKLAHOMA	Cheyenne-Arapaho Tribes		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
OKLAHOMA	Cheyenne-Arapaho Tribes	FY2018	5/1/2018	FCAS Conveyance	FY2018	
OKLAHOMA	Cheyenne-Arapaho Tribes	FY2018	5/1/2018	FCAS Correction	FY2018	
OKLAHOMA	Cheyenne-Arapaho Tribes	FY2019	Future Change	FCAS Correction	FY2019	
OKLAHOMA	Chickasaw	FY2018	5/1/2018	FCAS Conveyance	FY2018	
OKLAHOMA	Chickasaw	FY2018	5/1/2018	FCAS Correction	FY2018	
OKLAHOMA	Chickasaw	FY2018	5/1/2018	FCAS Correction	FY2018	HUD Challenge
OKLAHOMA	Chickasaw	FY2018	5/3/2018	Allocation Correction	FY2014-FY2017	FCAS Over-funding
OKLAHOMA	Chitimacha Tribe	FY2018	5/1/2018	FCAS Conveyance	FY2018	
OKLAHOMA	Chitimacha Tribe	FY2018	5/3/2018	Allocation Correction	FY2015-FY2017	FCAS Over-funding
OKLAHOMA	Choctaw Nation		Pending	Allocation Correction	FY2017	FCAS Over-funding
OKLAHOMA	Choctaw Nation		Pending	FCAS Appeal	Fiscal Years Unknown	Request Being Processed
OKLAHOMA	Choctaw Nation		Pending	Repayment	FY2001	FCAS Over-funding Tolloed
OKLAHOMA	Choctaw Nation		Pending	Repayment	FY2008	FCAS Over-funding Tolloed
OKLAHOMA	Choctaw Nation	FY2018	4/30/2018	Tribal Enrollment	FY2018	
OKLAHOMA	Choctaw Nation	FY2018	5/1/2018	FCAS Conveyance	FY2018	
OKLAHOMA	Choctaw Nation	FY2018	5/1/2018	FCAS Correction	FY2018	HUD Challenge
OKLAHOMA	Choctaw Nation	FY2018	5/3/2018	Allocation Correction	FY2016-FY2017	FCAS Over-funding
OKLAHOMA	Comanche Tribe		Pending	Allocation Correction	FY2010-FY2015, FY2017	Continued Eligibility Documented
OKLAHOMA	Comanche Tribe		Pending	Allocation Correction	FY2016	FCAS Over-funding
OKLAHOMA	Comanche Tribe		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
OKLAHOMA	Comanche Tribe		Pending	FCAS Reconsideration	Fiscal Years Unknown	Request Being Processed
OKLAHOMA	Delaware Tribe of Indians (Eastern)		No Change	FCAS Conversion	After 1997	
OKLAHOMA	Delaware Tribe of Indians (Eastern)		Pending	FCAS	FY2013-FY2017	HUD Challenge
OKLAHOMA	Delaware Tribe of Indians (Eastern)	FY2018	4/30/2018	Tribal Enrollment	FY2018	
OKLAHOMA	Delaware Tribe of Indians (Eastern)	FY2018	5/1/2018	FCAS Conveyance	FY2018	
OKLAHOMA	Delaware Tribe of Indians (Eastern)	FY2018	5/1/2018	FCAS Correction	FY2018	
OKLAHOMA	Delaware Tribe of Indians (Eastern)	FY2019	Future Change	FCAS Conveyance	FY2019	
OKLAHOMA	Delaware Tribe of Indians (Eastern)	FY2019	Future Change	FCAS Correction	FY2019	
OKLAHOMA	Fort Sill Apache Tribe		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
OKLAHOMA	Fort Sill Apache Tribe	FY2018	4/30/2018	Tribal Enrollment	FY2018	
OKLAHOMA	Fort Sill Apache Tribe	FY2018	5/1/2018	FCAS Conveyance	FY2018	
OKLAHOMA	Fort Sill Apache Tribe	FY2018	5/3/2018	Allocation Correction	FY2017	Conveyance Date Submitted
OKLAHOMA	Kialegee Tribal Town	FY2019	Future Change	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
OKLAHOMA	Kickapoo Tribe of Oklahoma	FY2018	5/4/2018	FCAS Correction	FY2018	
OKLAHOMA	Modoc Tribe		No Change	FCAS	Fiscal Years Unknown	Insufficient Information
OKLAHOMA	Muscogee (Creek) Nation		Pending	FCAS	Fiscal Years Unknown	Insufficient Information

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OKLAHOMA	Muscogee (Creek) Nation	FY2018	5/1/2018	FCAS Conveyance	FY2018	
OKLAHOMA	Muscogee (Creek) Nation	FY2018	5/1/2018	FCAS Correction	FY2018	
OKLAHOMA	Muscogee (Creek) Nation	FY2018	5/1/2018	FCAS Correction	FY2018	HUD Challenge
OKLAHOMA	Muscogee (Creek) Nation	FY2018	5/6/2018	Allocation Correction	FY2016-FY2017	FCAS Over-funding
OKLAHOMA	Muscogee (Creek) Nation	FY2019	Future Change	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
OKLAHOMA	Otoe-Missouria Tribe	FY2018	5/1/2018	FCAS Correction	FY2018	
OKLAHOMA	Otoe-Missouria Tribe	FY2018	5/3/2018	Allocation Correction	FY2015-FY2017	FCAS Over-funding
OKLAHOMA	Pawnee Tribe	FY2018	4/30/2018	Tribal Enrollment	FY2018	
OKLAHOMA	Peoria Tribe		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
OKLAHOMA	Peoria Tribe	FY2018	5/1/2018	FCAS Conveyance	FY2018	
OKLAHOMA	Peoria Tribe	FY2018	5/1/2018	FCAS Correction	FY2018	HUD Challenge
OKLAHOMA	Quapaw Tribe	FY2018	4/30/2018	Tribal Enrollment	FY2018	
OKLAHOMA	Sac and Fox Nation	FY2018	5/1/2018	FCAS Conveyance	FY2018	
OKLAHOMA	Sac and Fox Nation	FY2018	5/1/2018	FCAS Correction	FY2018	
OKLAHOMA	Sac and Fox Nation	FY2018	5/1/2018	FCAS Correction	FY2018	HUD Challenge
OKLAHOMA	Sac and Fox Nation	FY2018	5/6/2018	Allocation Correction	FY2016-FY2017	FCAS Over-funding
OKLAHOMA	Sac and Fox Nation	FY2019	Future Change	FCAS Conveyance	FY2019	
OKLAHOMA	Sac and Fox of Missouri		No Change	FCAS Conversion	After 1997	
OKLAHOMA	Sac and Fox of Missouri		Pending	FCAS	Fiscal Years Unknown	HUD Challenge
OKLAHOMA	Sac and Fox of Missouri		Pending	FCAS Appeal	Fiscal Years Unknown	Request Being Processed
OKLAHOMA	Sac and Fox of Missouri	FY2019	Future Change	FCAS Conveyance	FY2019	
OKLAHOMA	Seminole Nation		Pending	Repayment	FY1999-FY2004	Section 8 Over-funding Tolloed
OKLAHOMA	Seminole Nation		Pending	Repayment	FY2002, FY2008	FCAS Over-funding Tolloed
OKLAHOMA	Seminole Nation		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolloed
OKLAHOMA	Seminole Nation		Pending	Repayment	FY2008	FCAS Over-funding Tolloed
OKLAHOMA	Thlopthlocco Tribal Town	FY2019	Future Change	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
OKLAHOMA	Wichita Tribe		Pending	Allocation Correction	FY2016-FY2017	FCAS Over-funding
OKLAHOMA	Wichita Tribe		Pending	FCAS Appeal	Fiscal Years Unknown	Request Being Processed
OKLAHOMA	Wichita Tribe	FY2018	5/1/2018	FCAS Conveyance	FY2018	
OKLAHOMA	Wichita Tribe	FY2018	5/1/2018	FCAS Correction	FY2018	
OKLAHOMA	Wichita Tribe	FY2018	5/3/2018	Allocation Correction	FY2017	FCAS Over-funding
OKLAHOMA	Wichita Tribe	FY2019	Future Change	FCAS Conveyance	FY2019	
PHOENIX	Acoma Pueblo		Pending	Repayment	FY2002-FY2008	FCAS Over-funding Tolloed
PHOENIX	Acoma Pueblo		Pending	Repayment	FY2004-FY2006	FCAS Over-funding Tolloed
PHOENIX	Acoma Pueblo		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolloed
PHOENIX	Acoma Pueblo		Pending	Repayment	FY2008	FCAS Over-funding Tolloed
PHOENIX	Berry Creek Rancheria	FY2018	5/1/2018	FCAS Conveyance	FY2018	

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PHOENIX	Berry Creek Rancheria	FY2018	5/1/2018	FCAS Correction	FY2018	
PHOENIX	Berry Creek Rancheria	FY2018	5/3/2018	Allocation Correction	FY2017	FCAS Over-funding
PHOENIX	Big Pine Band		Pending	Repayment	FY2000-FY2007	FCAS Over-funding Tolled
PHOENIX	Big Pine Band		Pending	Repayment	FY2002-FY2003	FCAS Over-funding Tolled
PHOENIX	Cahuilla Band		Pending	Allocation Correction	FY2017	
PHOENIX	Cahuilla Band	FY2018	5/1/2018	FCAS Conveyance	FY2018	
PHOENIX	Cahuilla Band	FY2019	Future Change	FCAS Conveyance	FY2019	
PHOENIX	Chico Rancheria	FY2019	Future Change	Tribal Enrollment	FY2019	
PHOENIX	Colorado River Indian Tribes	FY2018	4/30/2018	Tribal Enrollment	FY2018	
PHOENIX	Colorado River Indian Tribes	FY2018	5/1/2018	FCAS Conveyance	FY2018	
PHOENIX	Colorado River Indian Tribes	FY2018	5/1/2018	FCAS Correction	FY2018	HUD Challenge
PHOENIX	Dry Creek Rancheria		Pending	Tribal Enrollment	Fiscal Years Unknown	Request Being Processed
PHOENIX	Ely Shoshone	FY2018	4/30/2018	Allocation Correction	FY2009-FY2016	Data Entry Error
PHOENIX	Ely Shoshone	FY2018	5/1/2018	FCAS Conveyance	FY2018	
PHOENIX	Fallon Paiute-Shoshone		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
PHOENIX	Fallon Paiute-Shoshone		Pending	Tribal Enrollment	Fiscal Years Unknown	Request Being Processed
PHOENIX	Fort Bidwell	FY2018	5/3/2018	Formula Area Overlap Appeal	FY2018	Use tribal enrollment to partition needs data among all tribes in overlap
PHOENIX	Fort Bidwell	FY2019	Future Change	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
PHOENIX	Hoopa Valley		Pending	Allocation Correction	FY2016-FY2017	FCAS Over-funding
PHOENIX	Hoopa Valley	FY2018	4/30/2018	Tribal Enrollment	FY2018	
PHOENIX	Hoopa Valley	FY2018	5/1/2018	FCAS Conveyance	FY2018	
PHOENIX	Hoopa Valley	FY2018	5/1/2018	FCAS Correction	FY2018	HUD Challenge
PHOENIX	Hoopa Valley	FY2019	Future Change	FCAS Conveyance	FY2019	
PHOENIX	Hopi		Pending	Allocation Correction	FY2016-FY2017	FCAS Over-funding
PHOENIX	Hopi		Pending	Allocation Correction Appeal	FY2012-FY2015	FCAS Over-funding
PHOENIX	Hopi		Pending	FCAS Reconsideration	Fiscal Years Unknown	Request Being Processed
PHOENIX	Hopi	FY2018	5/1/2018	FCAS Conveyance	FY2018	
PHOENIX	Hopi	FY2018	5/1/2018	FCAS Correction	FY2018	HUD Challenge
PHOENIX	Hualapai		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
PHOENIX	Isleta Pueblo		No Change	FCAS	FY2018	
PHOENIX	Isleta Pueblo		Pending	Repayment	FY1998-FY2002	FCAS Over-funding Tolled
PHOENIX	Karuk	FY2018	4/30/2018	Tribal Enrollment	FY2018	
PHOENIX	Karuk	FY2018	5/1/2018	FCAS Conveyance	FY2018	
PHOENIX	Karuk	FY2018	5/3/2018	Formula Area Overlap Appeal	FY2018	Use tribal enrollment to partition needs data among all tribes in overlap
PHOENIX	Karuk	FY2019	Future Change	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap

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PHOENIX	La Jolla Band		No Change	FCAS Conversion	After 1997	
PHOENIX	Lone Pine Paiute-Shoshone		Pending	Formula Area	FY2013-FY2018	HUD Challenge
PHOENIX	Mooretown Rancheria	FY2018	4/30/2018	Allocation Correction	FY2017	FCAS Over-funding
PHOENIX	Mooretown Rancheria	FY2018	5/1/2018	FCAS Conveyance	FY2018	
PHOENIX	Morongongo Band of Cahuilla	FY2018	5/1/2018	FCAS Conveyance	FY2018	
PHOENIX	Nambe Pueblo		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolled
PHOENIX	Navajo Nation		Pending	Allocation Correction	FY2005-FY2008	Data Entry Error
PHOENIX	Navajo Nation		Pending	Allocation Correction	FY2006-FY2008	Data Entry Error
PHOENIX	Navajo Nation		Pending	Allocation Correction	FY2011-FY2015	FCAS Over-funding/Continued Eligibility Documented
PHOENIX	Navajo Nation		Pending	Allocation Correction	FY2012-FY2017	FCAS Over-funding
PHOENIX	Navajo Nation		Pending	Allocation Correction	FY2016	FCAS Over-funding
PHOENIX	Navajo Nation		Pending	Backfunding	FY1998-FY1999	Revised Formula Regulations Preamble
PHOENIX	Navajo Nation		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
PHOENIX	Navajo Nation		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
PHOENIX	Navajo Nation		Pending	FCAS Reconsideration	Fiscal Years Unknown	Request Being Processed
PHOENIX	Navajo Nation		Pending	Repayment	FY1999-FY2008	FCAS Over-funding Tolled
PHOENIX	Navajo Nation		Pending	Repayment	FY2001-FY2008	FCAS Over-funding Tolled
PHOENIX	Navajo Nation		Pending	Repayment	FY2002-FY2008	FCAS Over-funding Tolled
PHOENIX	Navajo Nation		Pending	Repayment	FY2003-FY2008	FCAS Over-funding Tolled
PHOENIX	Navajo Nation		Pending	Repayment	FY2004-FY2008	FCAS Over-funding Tolled
PHOENIX	Navajo Nation		Pending	Repayment	FY2007	FCAS Over-funding Tolled
PHOENIX	Navajo Nation		Pending	Repayment	FY2008	FCAS Over-funding Tolled
PHOENIX	Navajo Nation	FY2018	5/1/2018	FCAS Conversion	FY2018	
PHOENIX	Navajo Nation	FY2018	5/1/2018	FCAS Conveyance	FY2018	
PHOENIX	Navajo Nation	FY2018	5/1/2018	FCAS Correction	FY2018	HUD Challenge
PHOENIX	Picayune Rancheria	FY2018	4/30/2018	Allocation Correction	FY2015-FY2016	FCAS Over-funding
PHOENIX	Picayune Rancheria	FY2018	4/30/2018	Allocation Correction	FY2015-FY2016	Tribal Enrollment Over-funding
PHOENIX	Picayune Rancheria	FY2018	4/30/2018	Tribal Enrollment	FY2018	
PHOENIX	Picayune Rancheria	FY2018	5/1/2018	FCAS DOFA	FY2018	
PHOENIX	Pit River Tribe	FY2018	4/30/2018	Tribal Enrollment	FY2018	
PHOENIX	Pyramid Lake Paiute	FY2018	5/1/2018	FCAS Conveyance	FY2018	
PHOENIX	Quartz Valley Reservation	FY2018	5/3/2018	Formula Area Overlap Appeal	FY2018	Use tribal enrollment to partition needs data among all tribes in overlap
PHOENIX	Quartz Valley Reservation	FY2019	Future Change	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
PHOENIX	Reno-Sparks Colony	FY2018	5/1/2018	FCAS Conveyance	FY2018	
PHOENIX	Salt River Pima-Maricopa		Pending	Allocation Correction	FY2001-FY2009	Continued Eligibility Documented
PHOENIX	Salt River Pima-Maricopa		Pending	Allocation Correction	FY2010-FY2013	FCAS Over-funding

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PHOENIX	Salt River Pima-Maricopa		Pending	Allocation Correction Appeal	FY2003-FY2015	FCAS Over-funding
PHOENIX	Salt River Pima-Maricopa		Pending	FCAS	Fiscal Years Unknown	FCAS Update
PHOENIX	Salt River Pima-Maricopa		Pending	FCAS Correction	FY2007-FY2016	
PHOENIX	Salt River Pima-Maricopa		Pending	FCAS Reconsideration	Fiscal Years Unknown	Request Being Processed
PHOENIX	Salt River Pima-Maricopa	FY2018	4/30/2018	Tribal Enrollment	FY2018	
PHOENIX	San Carlos Apache		Pending	Allocation Correction	FY2016-FY2017	FCAS Over-funding
PHOENIX	San Carlos Apache	FY2018	5/2/2018	FCAS Conveyance	FY2018	
PHOENIX	San Carlos Apache	FY2019	Future Change	FCAS Conveyance	FY2019	
PHOENIX	San Pasqual Band	FY2018	4/30/2018	Allocation Correction	FY2017	FCAS Over-funding
PHOENIX	San Pasqual Band	FY2018	5/2/2018	FCAS Conveyance	FY2018	
PHOENIX	Santa Rosa Rancheria		Pending	Allocation Correction	FY2016-FY2017	
PHOENIX	Smith River Rancheria	FY2018	5/3/2018	Formula Area Overlap Appeal	FY2018	Use tribal enrollment to partition needs data among all tribes in overlap
PHOENIX	Smith River Rancheria	FY2019	Future Change	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
PHOENIX	Soboba Band	FY2018	5/2/2018	FCAS Correction	FY2018	
PHOENIX	Te-Moak		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
PHOENIX	Te-Moak		Pending	Repayment	FY2002-FY2005	FCAS Over-funding Tolloed
PHOENIX	Te-Moak		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolloed
PHOENIX	Te-Moak		Pending	Repayment	FY2007-FY2008	FCAS Over-funding Tolloed
PHOENIX	Tohono O'Odham Nation		Pending	Allocation Correction	FY2011, FY2014-FY2015	FCAS Over-funding/Continued Eligibility Documented
PHOENIX	Tohono O'Odham Nation		Pending	Census Challenge	Fiscal Years Unknown	Request Being Processed
PHOENIX	Tohono O'Odham Nation		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
PHOENIX	Tohono O'Odham Nation		Pending	FCAS Reconsideration	Fiscal Years Unknown	Request Being Processed
PHOENIX	Trinidad Rancheria	FY2018	4/30/2018	Tribal Enrollment	FY2018	
PHOENIX	Upper Lake Rancheria	FY2018	4/30/2018	Tribal Enrollment	FY2018	
PHOENIX	Walker River Paiute Tribe		Not Approved	FCAS Reconsideration	FY2006-FY2015	
PHOENIX	Walker River Paiute Tribe		Pending	Allocation Correction	FY2009-FY2015	FCAS Over-funding
PHOENIX	Walker River Paiute Tribe		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolloed
PHOENIX	Walker River Paiute Tribe		Pending	Repayment	FY2008	FCAS Over-funding Tolloed
PHOENIX	White Mountain Apache (Fort Apache)		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
PHOENIX	Yavapai-Apache (Camp Verde)		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
PHOENIX	Yavapai-Apache (Camp Verde)		Pending	FCAS	FY2015-FY2018	HUD Challenge
PHOENIX	Yavapai-Apache (Camp Verde)	FY2018	4/30/2018	Allocation Correction	FY2015-FY2016	Data Entry Error
PHOENIX	Yavapai-Apache (Camp Verde)	FY2018	5/2/2018	FCAS Correction	FY2018	
PHOENIX	Ysleta Del Sur	FY2018	4/30/2018	Allocation Correction	FY2016-FY2017	FCAS Over-funding
PHOENIX	Ysleta Del Sur	FY2018	4/30/2018	Tribal Enrollment	FY2018	
PHOENIX	Ysleta Del Sur	FY2018	5/2/2018	FCAS Conveyance	FY2018	

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PHOENIX	Yurok Tribe		Pending	Tribal Enrollment	FY2019	Request Being Processed
PHOENIX	Yurok Tribe	FY2018	5/3/2018	Formula Area Overlap Appeal	FY2018	Use tribal enrollment to partition needs data among all tribes in overlap
PHOENIX	Yurok Tribe	FY2019	Future Change	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
PHOENIX	Zia Pueblo	FY2018	4/30/2018	Allocation Correction	FY2016-FY2017	FCAS Over-funding
PHOENIX	Zia Pueblo	FY2018	4/30/2018	Tribal Enrollment	FY2018	
PHOENIX	Zia Pueblo	FY2018	5/2/2018	FCAS Conveyance	FY2018	
PHOENIX	Zuni Tribe		Pending	Repayment	FY 2001-FY2009	FCAS Over-funding Tolloed
PHOENIX	Zuni Tribe		Pending	Repayment	FY1998-FY2006	FCAS Over-funding Tolloed
PHOENIX	Zuni Tribe		Pending	Repayment	FY2001-FY2008	FCAS Over-funding Tolloed
PHOENIX	Zuni Tribe		Pending	Repayment	FY2001-FY2009	FCAS Over-funding Tolloed
PHOENIX	Zuni Tribe		Pending	Repayment	FY2004-FY2008	FCAS Over-funding Tolloed
PHOENIX	Zuni Tribe		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolloed
PHOENIX	Zuni Tribe		Pending	Repayment	FY2007- FY2009	FCAS Over-funding Tolloed
PHOENIX	Zuni Tribe		Pending	Repayment	FY2007-FY2008	FCAS Over-funding Tolloed
PHOENIX	Zuni Tribe		Pending	Repayment	FY2007-FY2009	FCAS Over-funding Tolloed
PHOENIX	Zuni Tribe		Pending	Repayment	FY2008-FY2009	FCAS Over-funding Tolloed
PHOENIX	Zuni Tribe		Pending	Repayment	FY2009	FCAS Over-funding Tolloed
PHOENIX	Zuni Tribe	FY2019	Future Change	FCAS Conversion VASH	FY2019	
SEATTLE	Coeur D'Alene Tribe	FY2018	5/2/2018	FCAS Conveyance	FY2018	
SEATTLE	Coeur D'Alene Tribe	FY2019	Future Change	FCAS Conveyance	FY2019	
SEATTLE	Colville Confederated Tribes		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
SEATTLE	Colville Confederated Tribes	FY2018	4/30/2018	Allocation Correction	FY2013-FY2016	FCAS Over-funding
SEATTLE	Colville Confederated Tribes	FY2018	4/30/2018	Allocation Correction Reconsideration	FY2016-FY2017	Continued Eligibility Documented
SEATTLE	Colville Confederated Tribes	FY2018	5/1/2018	Allocation Correction	FY2014-FY2016	FCAS Over-funding
SEATTLE	Colville Confederated Tribes	FY2018	5/2/2018	FCAS Conveyance	FY2018	
SEATTLE	Colville Confederated Tribes	FY2018	5/2/2018	FCAS Correction	FY2018	
SEATTLE	Colville Confederated Tribes	FY2018	5/2/2018	FCAS Correction	FY2018	HUD Challenge
SEATTLE	Coos Bay Confederated Tribes	FY2018	4/30/2018	Tribal Enrollment	FY2018	
SEATTLE	Coos Bay Confederated Tribes	FY2018	5/3/2018	Formula Area Overlap Appeal	FY2018	Use tribal enrollment to partition needs data among all tribes in overlap
SEATTLE	Coos Bay Confederated Tribes	FY2019	Future Change	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
SEATTLE	Coquille Indian Tribe	FY2018	4/30/2018	Tribal Enrollment	FY2018	
SEATTLE	Coquille Indian Tribe	FY2018	5/2/2018	FCAS Conveyance	FY2018	
SEATTLE	Coquille Indian Tribe	FY2018	5/3/2018	Formula Area Overlap Appeal	FY2018	Use tribal enrollment to partition needs data among all tribes in overlap
SEATTLE	Coquille Indian Tribe	FY2019	Future Change	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap

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SEATTLE	Cow Creek Tribes	FY2018	5/3/2018	Formula Area Overlap Appeal	FY2018	Use tribal enrollment to partition needs data among all tribes in overlap
SEATTLE	Cow Creek Tribes	FY2019	Future Change	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
SEATTLE	Fort Hall Shoshone-Bannock	FY2018	4/30/2018	Tribal Enrollment	FY2018	
SEATTLE	Fort Hall Shoshone-Bannock	FY2018	5/2/2018	FCAS Conveyance	FY2018	
SEATTLE	Fort Hall Shoshone-Bannock	FY2018	5/2/2018	FCAS Correction	FY2018	HUD Challenge
SEATTLE	Grand Ronde Confederated Tribes	FY2018	5/3/2018	Formula Area Overlap Appeal	FY2018	Use tribal enrollment to partition needs data among all tribes in overlap
SEATTLE	Grand Ronde Confederated Tribes	FY2019	Future Change	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
SEATTLE	Klamath Indian Tribe	FY2018	5/3/2018	Formula Area Overlap Appeal	FY2018	Use tribal enrollment to partition needs data among all tribes in overlap
SEATTLE	Klamath Indian Tribe	FY2019	Future Change	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
SEATTLE	Lummi Tribe		Pending	FCAS	Fiscal Years Unknown	
SEATTLE	Lummi Tribe		Pending	Repayment	FY2008	FCAS Over-funding Tolloed
SEATTLE	Lummi Tribe	FY2018	4/30/2018	Tribal Enrollment	FY2018	
SEATTLE	Lummi Tribe	FY2018	5/2/2018	FCAS Conveyance	FY2018	
SEATTLE	Nez Perce Tribe		No Change	FCAS	FY2018	
SEATTLE	Nooksack Tribe		Pending	FCAS	Fiscal Years Unknown	HUD Challenge
SEATTLE	Nooksack Tribe		Pending	FCAS Appeal	Fiscal Years Unknown	Request Being Processed
SEATTLE	Nooksack Tribe	FY2018	5/1/2018	FCAS Correction	FY2018	HUD Challenge
SEATTLE	Nooksack Tribe	FY2018	5/2/2018	FCAS Conveyance	FY2018	
SEATTLE	Nooksack Tribe	FY2018	5/2/2018	FCAS Correction	FY2018	HUD Challenge
SEATTLE	Port Gamble Indian Community	FY2018	5/2/2018	FCAS Conveyance	FY2018	
SEATTLE	Port Gamble Indian Community	FY2019	Future Change	FCAS Conveyance	FY2019	
SEATTLE	Puyallup Tribe		Pending	Tribal Enrollment	Fiscal Years Unknown	Request Being Processed
SEATTLE	Sauk-Suiattle Indian Tribe		Pending	FCAS Appeal	Fiscal Years Unknown	Request Being Processed
SEATTLE	Sauk-Suiattle Indian Tribe	FY2018	4/30/2018	Tribal Enrollment	FY2018	
SEATTLE	Sauk-Suiattle Indian Tribe	FY2018	5/2/2018	FCAS Correction	FY2018	
SEATTLE	Shoalwater Bay Tribe	FY2018	4/30/2018	Tribal Enrollment	FY2018	
SEATTLE	Shoalwater Bay Tribe	FY2018	5/2/2018	FCAS Correction	FY2018	HUD Challenge
SEATTLE	Shoalwater Bay Tribe	FY2019	Future Change	FCAS Conveyance	FY2019	
SEATTLE	Siletz Confederated Tribes		No Change	FCAS	FY2018	
SEATTLE	Siletz Confederated Tribes	FY2018	4/30/2018	Tribal Enrollment	FY2018	
SEATTLE	Siletz Confederated Tribes	FY2018	5/3/2018	Formula Area Overlap Appeal	FY2018	Use tribal enrollment to partition needs data among all tribes in overlap
SEATTLE	Siletz Confederated Tribes	FY2019	Future Change	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
SEATTLE	Skokomish Indian Tribe		Pending	FCAS Appeal	Fiscal Years Unknown	Request Being Processed
SEATTLE	Spokane Tribe		Pending	FCAS	Fiscal Years Unknown	HUD Challenge

*A date entered indicates the date an approved change was made to IHBG data files

** Data changes from May 26, 2017 - July 28, 2017 were included in the FY 2018 IHBG Estimate mailing

**FY 2018 Final IHBG Correction / Challenge Log
July 29, 2017 - April 11, 2018**

Area Office	Tribe	Fiscal Year Data Changed	Action Taken	Type of Change	Fiscal Year Data Problem	Notes
SEATTLE	Spokane Tribe	FY2018	4/30/2018	Tribal Enrollment	FY2018	
SEATTLE	Spokane Tribe	FY2018	5/2/2018	FCAS Conveyance	FY2018	
SEATTLE	Squaxin Island Tribe		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
SEATTLE	Suquamish Tribal Council	FY2018	4/30/2018	Allocation Correction	FY2017	FCAS Over-funding
SEATTLE	Suquamish Tribal Council	FY2018	4/30/2018	Tribal Enrollment	FY2018	
SEATTLE	Suquamish Tribal Council	FY2018	5/2/2018	FCAS Conveyance	FY2018	
SEATTLE	Suquamish Tribal Council	FY2018	5/2/2018	FCAS Correction	FY2018	HUD Challenge
SEATTLE	Swinomish Indians	FY2018	5/2/2018	FCAS Conveyance	FY2018	
SEATTLE	Tulalip Tribes		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
SEATTLE	Tulalip Tribes		Pending	FCAS Appeal	Fiscal Years Unknown	Request Being Processed
SEATTLE	Tulalip Tribes	FY2018	5/2/2018	FCAS Correction	FY2018	
SEATTLE	Warm Springs Confederated Tribes		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
SEATTLE	Yakama Indian Nation		Pending	FCAS	FY2014-FY2015	Site Visit to Verify FCAS Counts
SEATTLE	Yakama Indian Nation		Pending	FCAS	FY2015-FY2018	HUD Challenge
SEATTLE	Yakama Indian Nation		Pending	FCAS Extension	Fiscal Years Unknown	Request Being Processed
SEATTLE	Yakama Indian Nation	FY2018	5/2/2018	FCAS Correction	FY2018	HUD Challenge

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