

FY 2020 Final IHBG Correction / Challenge Log
April 20, 2019 - January 24, 2020

Area Office	Tribe	Fiscal Year Data Changed	Action Taken	Type of Change	Fiscal Year Data Problem	Notes
ALASKA	Aleut Corporation		No Change	Repayment Cancelled	FY2006-FY2009	Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)
ALASKA	Aleut Corporation		No Change	Repayment Reconsideration	FY2010-FY2015	Continued Eligibility Documented
ALASKA	Aleut Corporation	FY2020	1/24/2020	FCAS Conveyance	FY2020	
ALASKA	Aleut Corporation	FY2020	1/24/2020	FCAS Correction	FY2020	HUD Challenge
ALASKA	Arctic Slope Regional Corporation		Not Approved	FCAS Reconsideration	FY2018	
ALASKA	Bristol Bay Native Corporation		No Change	Allocation Correction	FY2014-FY2015, FY2018-FY2019	FCAS Over-funding
ALASKA	Bristol Bay Native Corporation		No Change	Repayment Cancelled	FY2007-FY2009	Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)
ALASKA	Bristol Bay Native Corporation	FY2020	1/24/2020	FCAS Conveyance	FY2020	
ALASKA	Calista Corporation		No Change	Repayment Cancelled	FY2005-FY2008	Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)
ALASKA	Cook Inlet Region, Incorporated	FY2020	1/24/2020	Population Cap	FY2020	
ALASKA	Cook Inlet Region, Incorporated	FY2020	1/24/2020	Tribal Enrollment	FY2020	
ALASKA	Cook Inlet Region, Incorporated	FY2021	Future Change	Population Cap	FY2021	Standard Population Cap reapplied
ALASKA	Doyon, Ltd.	FY2020	1/24/2020	Formula Area Overlap	FY2020	Existing overlap reduced from 3 to 2 tribes
ALASKA	Kenaitze		No Change	Population Cap	FY2020	Tribe Withdrew Request
ALASKA	Kenaitze	FY2020	1/24/2020	Tribal Enrollment	FY2020	
ALASKA	Metlakatla (Annette Island)	FY2020	1/24/2020	FCAS Conveyance	FY2020	
ALASKA	Metlakatla (Annette Island)	FY2020	1/24/2020	FCAS Correction	FY2020	
ALASKA	Metlakatla (Annette Island)	FY2021	Future Change	FCAS Conveyance	FY2021	
ALASKA	NANA Corporation		No Change	FCAS Conveyance	FY2020	
ALASKA	NANA Corporation		No Change	Repayment Cancelled	FY1998-FY2008	Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)
ALASKA	Northway	FY2020	1/24/2020	Formula Area Overlap	FY2020	Existing overlap reduced from 3 to 2 tribes
ALASKA	Qagan Tayagungin (Sand Point)	FY2020	1/24/2020	Tribal Enrollment	FY2020	
ALASKA	Salamatof		No Change	Population Cap	FY2020	Tribe Withdrew Request
ALASKA	Salamatof	FY2020	1/24/2020	Tribal Enrollment	FY2020	
ALASKA	Sitka Tribe (was Baranof Island)	FY2020	1/24/2020	FCAS Conveyance	FY2020	
ALASKA	Sitka Tribe (was Baranof Island)	FY2020	1/24/2020	FCAS Correction	FY2020	
ALASKA	Tlingit-Haida Central Council		No Change	Repayment Cancelled	FY2001-FY2008	Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)
ALASKA	Venetie	FY2020	1/24/2020	Formula Area Overlap	FY2020	Remove balance of Doyon ANRC; Existing overlap removed
CHICAGO	Aroostook Band of Micmac		No Change	FCAS Correction	FY2020	
CHICAGO	Bay Mills Indian Community	FY2020	1/26/2020	FCAS Correction	FY2020	

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CHICAGO	Bay Mills Indian Community	FY2020	1/27/2020	Allocation Correction	FY2019	Continued Eligibility Documented
CHICAGO	Chickahominy Indian Tribe	FY2020	1/27/2020	Tribal Enrollment	FY2020	
CHICAGO	Eastern Band of Cherokee Indians	FY2020	1/26/2020	FCAS Correction	FY2020	
CHICAGO	Eastern Band of Cherokee Indians	FY2020	1/27/2020	Allocation Correction	FY2018-FY2019	FCAS Over-funding
CHICAGO	Fond Du Lac Band of Minnesota Chippewa	FY2020	1/26/2020	FCAS Conveyance	FY2020	
CHICAGO	Houlton Band of Maliseets	FY2020	1/27/2020	Tribal Enrollment	FY2020	
CHICAGO	Lac Du Flambeau Band		Not Approved	FCAS Appeal	FY2017	
CHICAGO	Lac Du Flambeau Band	FY2020	1/26/2020	FCAS Correction	FY2020	
CHICAGO	Lac Du Flambeau Band	FY2020	1/27/2020	Allocation Correction	FY2017	FCAS Over-funding
CHICAGO	Lac Du Flambeau Band	FY2020	1/27/2020	Allocation Correction Reconsideration	FY2017-FY2019	Continued Eligibility Documented
CHICAGO	Lumbee Tribe of North Carolina	FY2018	2018	Allocation Correction	FY2016	IHP Adjustment
CHICAGO	Mashantucket Pequot	FY2020	1/27/2020	Tribal Enrollment	FY2020	
CHICAGO	Mississippi Band of Choctaw Indians	FY2020	1/26/2020	FCAS Conveyance	FY2020	
CHICAGO	Mississippi Band of Choctaw Indians	FY2020	1/27/2020	Allocation Correction	FY2019	FCAS Over-funding
CHICAGO	MOWA Band of Choctaw Indians		Pending	Allocation Correction	FY2017-FY2018	FCAS Over-funding
CHICAGO	MOWA Band of Choctaw Indians		Pending	Allocation Correction Appeal	FY2017, FY2019	FCAS Over-funding
CHICAGO	MOWA Band of Choctaw Indians		Pending	Allocation Correction Appeal	FY2018-FY2019	FCAS Over-funding
CHICAGO	MOWA Band of Choctaw Indians	FY2020	1/27/2020	FCAS Conversion	FY2020	
CHICAGO	MOWA Band of Choctaw Indians	FY2020	1/27/2020	FCAS Conveyance	FY2020	
CHICAGO	MOWA Band of Choctaw Indians	FY2020	1/27/2020	Formula Area Overlap	FY2020	Recalculate the sharing of Needs data as required by 24 CFR 1000.326(3)
CHICAGO	MOWA Band of Choctaw Indians	FY2021	Future Change	Formula Area Overlap	FY2021	Recalculate the sharing of Needs data as required by 24 CFR 1000.326(3)
CHICAGO	Oneida Nation, Wisconsin	FY2020	1/27/2020	FCAS Conveyance	FY2020	
CHICAGO	Penobscot Tribe		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
CHICAGO	Pleasant Point		Not Approved	FCAS Appeal	FY2019	
CHICAGO	Pleasant Point	FY2020	1/27/2020	Allocation Correction	FY2019	FCAS Over-funding
CHICAGO	Pleasant Point	FY2020	1/27/2020	FCAS Conveyance	FY2020	
CHICAGO	Poarch Band of Creek Indians	FY2020	1/27/2020	Formula Area Overlap	FY2020	Recalculate the sharing of Needs data as required by 24 CFR 1000.326(3)
CHICAGO	Poarch Band of Creek Indians	FY2020	1/27/2020	Tribal Enrollment	FY2020	
CHICAGO	Poarch Band of Creek Indians	FY2021	Future Change	Formula Area Overlap	FY2021	Recalculate the sharing of Needs data as required by 24 CFR 1000.326(3)
CHICAGO	Sault Ste. Marie Tribe		No Change	FCAS Conversion	After 1997	
CHICAGO	Sault Ste. Marie Tribe	FY2020	1/27/2020	FCAS Conveyance	FY2020	
CHICAGO	Sault Ste. Marie Tribe	FY2020	1/27/2020	FCAS Correction	FY2020	HUD Challenge
CHICAGO	Sault Ste. Marie Tribe	FY2020	1/27/2020	Tribal Enrollment	FY2020	
CHICAGO	Sault Ste. Marie Tribe	FY2021	Future Change	FCAS Conveyance	FY2021	

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		Changed				Problem		
CHICAGO	Sokagoan Chippewa Tribe	FY2020		1/27/2020	Allocation Correction	FY2018-FY2019	FCAS Over-funding	
CHICAGO	Sokagoan Chippewa Tribe	FY2020		1/27/2020	FCAS Conversion Non-dwelling	FY2020		
CHICAGO	Sokagoan Chippewa Tribe	FY2021		1/27/2020	Allocation Correction	FY2018-FY2019	FCAS Over-funding	
CHICAGO	Sokagoan Chippewa Tribe	FY2022		1/27/2020	Allocation Correction	FY2018-FY2019	FCAS Over-funding	
CHICAGO	Sokagoan Chippewa Tribe	FY2023		1/27/2020	Allocation Correction	FY2018-FY2019	FCAS Over-funding	
CHICAGO	Sokagoan Chippewa Tribe	FY2024		1/27/2020	Allocation Correction	FY2018-FY2019	FCAS Over-funding	
CHICAGO	St. Regis Mohawk Tribe			Pending	Allocation Correction	FY2019	FCAS Over-funding	
CHICAGO	St. Regis Mohawk Tribe			Pending	FCAS	Fiscal Years Unknown	Request Being Processed	
CHICAGO	St. Regis Mohawk Tribe	FY2020		1/27/2020	FCAS Conveyance	FY2020		
CHICAGO	Wampanoag Tribe	FY2020		1/27/2020	FCAS Conversion Non-dwelling	FY2020		
DENVER	Assiniboine & Sioux Tribes of Ft. Peck			No Change	Repayment Cancelled	FY1998-FY2005	Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)	
DENVER	Assiniboine & Sioux Tribes of Ft. Peck			Pending	Allocation Correction	FY2015-FY2019	FCAS Over-funding	
DENVER	Assiniboine & Sioux Tribes of Ft. Peck			Pending	Allocation Correction Reconsideration	FY2014-FY2019	Continued Eligibility Documented	
DENVER	Assiniboine & Sioux Tribes of Ft. Peck	FY2020		1/24/2020	FCAS Conversion	FY2020		
DENVER	Assiniboine & Sioux Tribes of Ft. Peck	FY2020		1/24/2020	FCAS Conversion Non-dwelling	FY2020		
DENVER	Assiniboine & Sioux Tribes of Ft. Peck	FY2020		1/24/2020	FCAS Conveyance	FY2020		
DENVER	Assiniboine & Sioux Tribes of Ft. Peck	FY2020		1/24/2020	FCAS Correction	FY2020		
DENVER	Assiniboine & Sioux Tribes of Ft. Peck	FY2020		1/24/2020	Tribal Enrollment	FY2020		
DENVER	Blackfeet Tribe			No Change	Repayment Cancelled	FY1998-FY2002, FY2005-FY2009	Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)	
DENVER	Blackfeet Tribe	FY2020		1/24/2020	Allocation Correction	FY2004-FY2019	FCAS Over-funding	
DENVER	Blackfeet Tribe	FY2020		1/24/2020	FCAS Conveyance	FY2020		
DENVER	Blackfeet Tribe	FY2021		1/31/2020	Allocation Correction	FY2004-FY2019	FCAS Over-funding	
DENVER	Blackfeet Tribe	FY2022		1/31/2020	Allocation Correction	FY2004-FY2019	FCAS Over-funding	
DENVER	Blackfeet Tribe	FY2023		1/31/2020	Allocation Correction	FY2004-FY2019	FCAS Over-funding	
DENVER	Blackfeet Tribe	FY2024		1/31/2020	Allocation Correction	FY2004-FY2019	FCAS Over-funding	
DENVER	Chippewa Cree Indians of the Rocky Boy's Reservation			No Change	Repayment Cancelled	FY1998-FY2001	Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)	
DENVER	Chippewa Cree Indians of the Rocky Boy's Reservation	FY2020		1/24/2020	FCAS Correction	FY2020		
DENVER	Chippewa Cree Indians of the Rocky Boy's Reservation	FY2020		1/26/2020	Tribal Enrollment	FY2020		
DENVER	Chippewa Cree Indians of the Rocky Boy's Reservation	FY2021		Future Change	FCAS Conveyance	FY2021		
DENVER	Eastern Shoshone Tribe of the Wind River Reservation	FY2020		1/24/2020	Allocation Correction	FY2017-FY2018	FCAS Over-funding	

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DENVER	Eastern Shoshone Tribe of the Wind River Reservation	FY2020		1/24/2020	Allocation Correction Appeal	FY2017-FY2019		Continued Eligibility Documented
DENVER	Eastern Shoshone Tribe of the Wind River Reservation	FY2020		1/24/2020	FCAS Correction	FY2020		
DENVER	Fort Belknap Indian Community			Pending	FCAS	Fiscal Years Unknown		Insufficient Information
DENVER	Little Shell Tribe of Chippewa Indians	FY2020		1/24/2020	Formula Area	FY2020		Blaine, Cascade, Hill, and Glacier Counties in Montana
DENVER	Little Shell Tribe of Chippewa Indians	FY2020		1/24/2020	New Tribe	FY2020		Newly Recognized Federal Tribe
DENVER	Little Shell Tribe of Chippewa Indians	FY2020		1/24/2020	Tribal Enrollment	FY2020		
DENVER	Little Shell Tribe of Chippewa Indians	FY2020		2/1/2020	New TDC	FY2020		
DENVER	Lower Brule Sioux			No Change	Repayment Cancelled	FY2006-FY2008		Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)
DENVER	Northern Arapaho	FY2020		1/26/2020	Tribal Enrollment	FY2020		
DENVER	Oglala Lakota Sioux Tribe			No Change	Repayment Cancelled	FY2007-FY2008		Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)
DENVER	Rosebud Sioux			No Change	Repayment Cancelled	FY1998-FY2003, FY2006-FY2008		Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)
DENVER	Rosebud Sioux			Not Approved	Census Challenge	FY2020		Challenge of Needs variables using income data not accepted
DENVER	Rosebud Sioux			Pending	FCAS	Fiscal Years Unknown		Request Being Processed
DENVER	Rosebud Sioux			Pending	Tribal Enrollment	Fiscal Years Unknown		Request Being Processed
DENVER	Rosebud Sioux	FY2020		1/26/2020	Census Challenge	FY2020		AIAN persons and Number of AIAN households that are overcrowded or have incomplete kitchen or plumbing
DENVER	Sisseton-Wahpeton Oyate			Pending	FCAS	Fiscal Years Unknown		Insufficient Information
DENVER	Southern Ute Tribe	FY2020		1/24/2020	Allocation Correction	FY2018-FY2019		FCAS Over-funding
DENVER	Southern Ute Tribe	FY2020		1/24/2020	FCAS Conversion	FY2020		
DENVER	Southern Ute Tribe	FY2020		1/24/2020	FCAS Conveyance	FY2020		
DENVER	Spirit Lake Sioux Tribe			No Change	Repayment Cancelled	FY1998-FY2005		Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)
DENVER	Spirit Lake Sioux Tribe	FY2020		1/24/2020	FCAS Correction	FY2020		
DENVER	Three Affiliated Tribes of Fort Berthold			Pending	Repayment	FY2006-FY2008		FCAS Over-funding Tolled
DENVER	Three Affiliated Tribes of Fort Berthold			Pending	Repayment	FY2008		FCAS Over-funding Tolled
DENVER	Turtle Mountain Band of Chippewa			No Change	FCAS	FY2020		
DENVER	Turtle Mountain Band of Chippewa			No Change	Repayment Cancelled	FY2005-FY2008		Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)
DENVER	Turtle Mountain Band of Chippewa			Pending	FCAS	Fiscal Years Unknown		Request Being Processed
DENVER	Ute Indian Tribe of the Uintah & Ouray Reservation	FY2020		1/24/2020	Allocation Correction	FY2018-FY2019		FCAS Over-funding
DENVER	Ute Indian Tribe of the Uintah & Ouray Reservation	FY2020		1/24/2020	FCAS Conveyance	FY2020		

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DENVER	Winnebago Tribe		No Change	Repayment Cancelled	FY2000-FY2002, FY2007-FY2008	Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)
OKLAHOMA	Absentee-Shawnee		No Change	FCAS Conversion	After 1997	
OKLAHOMA	Absentee-Shawnee		No Change	Repayment Cancelled	FY2000-FY2004, FY2006-FY2008	Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)
OKLAHOMA	Absentee-Shawnee	FY2020	1/27/2020	Allocation Correction	FY2019	FCAS Over-funding
OKLAHOMA	Absentee-Shawnee	FY2020	1/27/2020	FCAS Conveyance	FY2020	
OKLAHOMA	Absentee-Shawnee	FY2020	1/27/2020	FCAS Correction	FY2020	
OKLAHOMA	Alabama-Coushatta	FY2020	1/27/2020	FCAS Conveyance	FY2020	
OKLAHOMA	Alabama-Quassarte Tribal Town	FY2020	1/26/2020	Formula Area Overlap	FY2020	Use tribal enrollment to partition needs data among all tribes in overlap
OKLAHOMA	Alabama-Quassarte Tribal Town	FY2021	Future Change	Formula Area Overlap	FY2021	Use TRSAIP to partition needs data among all tribes in overlap
OKLAHOMA	Apache Tribe		No Change	FCAS Conversion	After 1997	
OKLAHOMA	Apache Tribe	FY2020	1/27/2020	FCAS Conveyance	FY2020	
OKLAHOMA	Apache Tribe	FY2020	1/27/2020	FCAS Correction	FY2020	HUD Challenge
OKLAHOMA	Cherokee Nation		No Change	FCAS Demolition Extension		One-time, one-year extension granted
OKLAHOMA	Cherokee Nation		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
OKLAHOMA	Cheyenne and Arapaho Tribes		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
OKLAHOMA	Cheyenne and Arapaho Tribes	FY2020	1/26/2020	Tribal Enrollment	FY2020	
OKLAHOMA	Cheyenne and Arapaho Tribes	FY2020	1/27/2020	FCAS Conveyance	FY2020	
OKLAHOMA	Cheyenne and Arapaho Tribes	FY2020	1/27/2020	FCAS Correction	FY2020	
OKLAHOMA	Cheyenne and Arapaho Tribes	FY2020	1/27/2020	FCAS Correction	FY2020	HUD Challenge
OKLAHOMA	Chickasaw Nation	FY2020	1/27/2020	Allocation Correction	FY2019	FCAS Over-funding
OKLAHOMA	Chickasaw Nation	FY2020	1/27/2020	FCAS Conveyance	FY2020	
OKLAHOMA	Chickasaw Nation	FY2020	1/27/2020	FCAS Correction	FY2020	
OKLAHOMA	Chickasaw Nation	FY2020	1/27/2020	FCAS Correction	FY2020	HUD Challenge
OKLAHOMA	Chitimacha Tribe	FY2020	1/27/2020	FCAS Conveyance	FY2020	
OKLAHOMA	Choctaw Nation		No Change	Repayment Cancelled	FY2001, FY2008	Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)
OKLAHOMA	Choctaw Nation	FY2020	1/27/2020	FCAS Conveyance	FY2020	
OKLAHOMA	Choctaw Nation	FY2020	1/27/2020	FCAS Correction	FY2020	HUD Challenge
OKLAHOMA	Choctaw Nation	FY2020	1/27/2020	Tribal Enrollment	FY2020	
OKLAHOMA	Comanche Nation		No Change	FCAS Conversion	After 1997	
OKLAHOMA	Comanche Nation		Pending	FCAS Appeal	Fiscal Years Unknown	Request Being Processed
OKLAHOMA	Comanche Nation	FY2020	1/27/2020	Allocation Correction	FY2017-FY2018	Continued Eligibility Documented
OKLAHOMA	Comanche Nation	FY2020	1/27/2020	Allocation Correction	FY2018	Data Entry Error
OKLAHOMA	Comanche Nation	FY2020	1/27/2020	FCAS Conveyance	FY2020	

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OKLAHOMA	Comanche Nation	FY2020	1/27/2020	FCAS Correction	FY2020		
OKLAHOMA	Delaware Tribe of Indians (Eastern)		No Change	FCAS	FY2020		
OKLAHOMA	Delaware Tribe of Indians (Eastern)		Pending	FCAS	Fiscal Years Unknown	Request Being Processed	
OKLAHOMA	Eastern Shawnee Tribe	FY2020	1/27/2020	Allocation Correction	FY2018-FY2019	FCAS Over-funding	
OKLAHOMA	Eastern Shawnee Tribe	FY2020	1/27/2020	FCAS Conveyance	FY2020		
OKLAHOMA	Eastern Shawnee Tribe	FY2020	1/27/2020	Tribal Enrollment	FY2020		
OKLAHOMA	Fort Sill Apache Tribe	FY2020	1/27/2020	FCAS Conveyance	FY2020		
OKLAHOMA	Fort Sill Apache Tribe	FY2020	1/27/2020	Tribal Enrollment	FY2020		
OKLAHOMA	Kaw Nation	FY2020	1/27/2020	FCAS Conveyance	FY2020		
OKLAHOMA	Kaw Nation	FY2020	1/27/2020	FCAS Correction	FY2020		
OKLAHOMA	Kaw Nation	FY2020	1/27/2020	FCAS Correction	FY2020	HUD Challenge	
OKLAHOMA	Kialegee Tribal Town		Not Approved	TRSAIP	FY2020		
OKLAHOMA	Kialegee Tribal Town	FY2020	1/27/2020	Formula Area Overlap	FY2020	Use tribal enrollment to partition needs data among all tribes in overlap	
OKLAHOMA	Kialegee Tribal Town	FY2020	1/27/2020	Tribal Enrollment	FY2020		
OKLAHOMA	Kialegee Tribal Town	FY2021	Future Change	Formula Area Overlap	FY2021	Use TRSAIP to partition needs data among all tribes in overlap	
OKLAHOMA	Kickapoo Tribe of Oklahoma		No Change	FCAS	FY2020		
OKLAHOMA	Muscogee (Creek) Nation	FY2020	1/27/2020	Allocation Correction	FY2018-FY2019	FCAS Over-funding	
OKLAHOMA	Muscogee (Creek) Nation	FY2020	1/27/2020	FCAS Conveyance	FY2020		
OKLAHOMA	Muscogee (Creek) Nation	FY2020	1/27/2020	FCAS Correction	FY2020	HUD Challenge	
OKLAHOMA	Muscogee (Creek) Nation	FY2020	1/27/2020	Formula Area Overlap	FY2020	Use tribal enrollment to partition needs data among all tribes in overlap	
OKLAHOMA	Muscogee (Creek) Nation	FY2021	Future Change	FCAS Conveyance	FY2021		
OKLAHOMA	Muscogee (Creek) Nation	FY2021	Future Change	Formula Area Overlap	FY2021	Use TRSAIP to partition needs data among all tribes in overlap	
OKLAHOMA	Quapaw Tribe	FY2020	1/27/2020	Tribal Enrollment	FY2020		
OKLAHOMA	Sac and Fox Nation of Missouri		No Change	FCAS	FY2020		
OKLAHOMA	Sac and Fox Nation, Oklahoma		Pending	Allocation Correction	FY2018-FY2019	FCAS Over-funding	
OKLAHOMA	Sac and Fox Nation, Oklahoma		Pending	FCAS Appeal	Fiscal Years Unknown	Request Being Processed	
OKLAHOMA	Sac and Fox Nation, Oklahoma	FY2020	1/27/2020	FCAS Conveyance	FY2020		
OKLAHOMA	Seminole Nation		No Change		FY1999-FY2004, FY2006-FY2008	Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)	
OKLAHOMA	Thlopthlocco Tribal Town	FY2020	1/27/2020	Formula Area Overlap	FY2020	Use tribal enrollment to partition needs data among all tribes in overlap	
OKLAHOMA	Thlopthlocco Tribal Town	FY2021	Future Change	Formula Area Overlap	FY2021	Use TRSAIP to partition needs data among all tribes in overlap	
OKLAHOMA	Tonkawa Tribe	FY2020	1/27/2020	Allocation Correction	FY2015	FCAS Over-funding	
OKLAHOMA	Tonkawa Tribe	FY2020	1/27/2020	FCAS Correction	FY2020		
OKLAHOMA	Tonkawa Tribe	FY2021	Future Change	FCAS Conveyance	FY2021		
OKLAHOMA	Wichita Tribe		Pending	FCAS	Fiscal Years Unknown	Request Being Processed	

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PHOENIX	Acoma Pueblo		No Change	Repayment Cancelled	FY2002-FY2008	Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)
PHOENIX	Berry Creek Rancheria		No Change	FCAS	FY2020	
PHOENIX	Big Pine Paiute Tribe		No Change	Repayment Cancelled	FY2000-FY2007	Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)
PHOENIX	Big Pine Paiute Tribe	FY2020	1/29/2020	FCAS Correction	FY2020	
PHOENIX	Bridgeport Indian Colony		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
PHOENIX	Capitan Grande Band of Diegueno Mission Indians	FY2020	1/29/2020	FCAS Conveyance	FY2020	
PHOENIX	Colorado River Indian Tribes	FY2020	1/29/2020	Allocation Correction	FY2015-FY2019	
PHOENIX	Colorado River Indian Tribes	FY2020	1/29/2020	FCAS Conveyance	FY2020	
PHOENIX	Colorado River Indian Tribes	FY2020	1/29/2020	FCAS Correction	FY2020	
PHOENIX	Dry Creek Rancheria	FY2020	1/30/2020	Tribal Enrollment	FY2020	
PHOENIX	Duck Valley Shoshone-Paiute	FY2020	1/29/2020	Allocation Correction Appeal	FY2019	Continued Eligibility Documented
PHOENIX	Duck Valley Shoshone-Paiute	FY2020	1/29/2020	FCAS Correction	FY2020	
PHOENIX	Fallon Paiute-Shoshone Tribe		Not Approved	FCAS Appeal	FY2020	
PHOENIX	Fallon Paiute-Shoshone Tribe	FY2020	1/29/2020	Allocation Correction	FY2013-FY2014, FY2016-FY2019	FCAS Over-funding
PHOENIX	Fallon Paiute-Shoshone Tribe	FY2020	1/29/2020	Allocation Correction Appeal	FY2016-FY2019	Continued Eligibility Documented
PHOENIX	Fallon Paiute-Shoshone Tribe	FY2020	1/29/2020	FCAS Correction	FY2020	
PHOENIX	Fallon Paiute-Shoshone Tribe	FY2020	1/30/2020	Tribal Enrollment	FY2020	
PHOENIX	Fort Bidwell	FY2020	1/30/2020	Formula Area Overlap	FY2020	Use tribal enrollment to partition needs data among all tribes in overlap
PHOENIX	Fort Bidwell	FY2021	Future Change	Formula Area Overlap	FY2021	Use TRSAIP to partition needs data among all tribes in overlap
PHOENIX	Fort Mojave Tribe	FY2020	1/29/2020	Allocation Correction	FY2018-FY2019	FCAS Over-funding
PHOENIX	Fort Mojave Tribe	FY2020	1/30/2020	FCAS Correction	FY2020	
PHOENIX	Fort Mojave Tribe	FY2020	1/30/2020	Tribal Enrollment	FY2020	
PHOENIX	Graton Rancheria	FY2020	1/30/2020	Tribal Enrollment	FY2020	
PHOENIX	Hoopa Valley		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
PHOENIX	Hopi		Not Approved	FCAS Reconsideration	FY2012-FY2015	
PHOENIX	Hopi	FY2020	1/29/2020	Allocation Correction Reconsideration	FY2012-FY2015	FCAS Over-funding
PHOENIX	Hopi	FY2020	1/30/2020	FCAS Conveyance	FY2020	
PHOENIX	Hopi	FY2021	1/29/2020	Allocation Correction Reconsideration	FY2012-FY2015	FCAS Over-funding
PHOENIX	Hopi	FY2022	1/29/2020	Allocation Correction Reconsideration	FY2012-FY2015	FCAS Over-funding
PHOENIX	Hopi	FY2023	1/29/2020	Allocation Correction Reconsideration	FY2012-FY2015	FCAS Over-funding

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		Changed				Problem		
PHOENIX	Hopi	FY2024		1/29/2020	Allocation Correction Reconsideration	FY2012-FY2015	FCAS Over-funding	
PHOENIX	Isleta Pueblo			No Change	FCAS Conversion	After 1997		
PHOENIX	Isleta Pueblo			No Change	Repayment Cancelled	FY1998-FY2002		Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)
PHOENIX	Isleta Pueblo	FY2020		1/30/2020	Allocation Correction	FY2019	FCAS Over-funding	
PHOENIX	Isleta Pueblo	FY2020		1/30/2020	FCAS Conveyance	FY2020		
PHOENIX	Karuk Tribe			Pending	FCAS	Fiscal Years Unknown	Request Being Processed	
PHOENIX	Karuk Tribe	FY2020		1/30/2020	FCAS Correction	FY2020		
PHOENIX	Karuk Tribe	FY2020		1/30/2020	Formula Area Overlap	FY2020		Use tribal enrollment to partition needs data among all tribes in overlap
PHOENIX	Karuk Tribe	FY2020		1/30/2020	Tribal Enrollment	FY2020		
PHOENIX	Karuk Tribe	FY2021		Future Change	Formula Area Overlap	FY2021		Use TRSAIP to partition needs data among all tribes in overlap
PHOENIX	La Jolla Band	FY2020		1/30/2020	FCAS Conveyance	FY2020		
PHOENIX	Lone Pine Paiute-Shoshone			Pending	Formula Area	FY2013-FY2020	HUD Challenge	
PHOENIX	Lone Pine Paiute-Shoshone	FY2020		1/29/2020	Allocation Correction Appeal	FY2019	FCAS Over-funding	
PHOENIX	Lone Pine Paiute-Shoshone	FY2020		1/30/2020	FCAS Correction	FY2020		
PHOENIX	Lone Pine Paiute-Shoshone	FY2021		1/29/2020	Allocation Correction Appeal	FY2019	FCAS Over-funding	
PHOENIX	Lone Pine Paiute-Shoshone	FY2022		1/29/2020	Allocation Correction Appeal	FY2019	FCAS Over-funding	
PHOENIX	Mechoopda Indian Tribe of Chico Rancheria	FY2020		1/30/2020	Tribal Enrollment	FY2020		
PHOENIX	Nambe Pueblo			No Change	Repayment Cancelled	FY2006-FY2008		Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)
PHOENIX	Nambe Pueblo	FY2020		1/30/2020	Allocation Correction	FY2018-FY2019	FCAS Over-funding	
PHOENIX	Nambe Pueblo	FY2020		1/30/2020	FCAS Conveyance	FY2020		
PHOENIX	Navajo Nation			No Change	Repayment Cancelled	FY1998-FY2008		Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)
PHOENIX	Navajo Nation			Pending	FCAS Extension	Fiscal Years Unknown	Request Being Processed	
PHOENIX	Navajo Nation	FY2020		1/30/2020	Allocation Correction	FY2012-FY2017	FCAS Over-funding/Continued Eligibility Documented	
PHOENIX	Navajo Nation	FY2020		1/30/2020	Allocation Correction Appeal	FY2017-FY2019	FCAS Over-funding	
PHOENIX	Navajo Nation	FY2020		1/30/2020	FCAS Conveyance	FY2020		
PHOENIX	Navajo Nation	FY2020		1/30/2020	FCAS Correction	FY2020		
PHOENIX	North Fork Rancheria	FY2020		1/30/2020	Tribal Enrollment	FY2020		
PHOENIX	Paiute-Shoshone of Bishop Colony	FY2020		1/30/2020	Allocation Correction	FY2018-FY2019	FCAS Over-funding	
PHOENIX	Paiute-Shoshone of Bishop Colony	FY2020		1/30/2020	FCAS Conveyance	FY2020		
PHOENIX	Paiute-Shoshone of Bishop Colony	FY2020		1/30/2020	FCAS Correction	FY2020		
PHOENIX	Pala Band			No Change	FCAS Conversion	After 1997		

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		Changed	Action Taken	Type of Change	Problem		
PHOENIX	Pala Band	FY2020	1/30/2020	Allocation Correction	FY 2018-FY2019	FCAS Over-funding	
PHOENIX	Pala Band	FY2020	1/30/2020	FCAS Correction	FY2020		
PHOENIX	Pascua Yaqui Tribe		No Change	FCAS	FY2019-FY2020	HUD Challenge	
PHOENIX	Pascua Yaqui Tribe	FY2020	1/30/2020	FCAS Correction	FY2020		
PHOENIX	Quartz Valley Indian Community	FY2020	1/30/2020	Formula Area Overlap	FY2020	Use tribal enrollment to partition needs data among all tribes in overlap	
PHOENIX	Quartz Valley Indian Community	FY2021	Future Change	Formula Area Overlap	FY2021	Use TRSAIP to partition needs data among all tribes in overlap	
PHOENIX	Quechan Tribe	FY2020	1/30/2020	FCAS Correction	FY2020		
PHOENIX	Redwood Valley Rancheria	FY2020	1/30/2020	Tribal Enrollment	FY2020		
PHOENIX	Reno-Sparks Indian Colony	FY2020	1/30/2020	FCAS Conveyance	FY2020		
PHOENIX	Reno-Sparks Indian Colony	FY2020	1/30/2020	Tribal Enrollment	FY2020		
PHOENIX	Rincon Band of Luiseno Mission Indians		Pending	FCAS	Fiscal Years Unknown	Request Being Processed	
PHOENIX	Rincon Band of Luiseno Mission Indians	FY2021	Future Change	FCAS Conveyance	FY2021		
PHOENIX	Rohnerville Rancheria		Pending	Formula Area	Fiscal Years Unknown	Request Being Processed	
PHOENIX	Round Valley Reservation		Pending	Allocation Correction	FY2018-FY2019	FCAS Over-funding	
PHOENIX	Round Valley Reservation	FY2020	1/30/2020	FCAS Correction	FY2020		
PHOENIX	Round Valley Reservation	FY2021	Future Change	FCAS Conveyance	FY2021		
PHOENIX	Salt River Pima-Maricopa Indian Community		Pending	Allocation Correction	FY2001-FY2009	Continued Eligibility Documented	
PHOENIX	Salt River Pima-Maricopa Indian Community		Pending	Allocation Correction	FY2010-FY2013	FCAS Over-funding	
PHOENIX	Salt River Pima-Maricopa Indian Community		Pending	Appeal	FY2003-FY2015	FCAS Over-funding	
PHOENIX	Salt River Pima-Maricopa Indian Community		Pending	FCAS	Fiscal Years Unknown	FCAS Update	
PHOENIX	Salt River Pima-Maricopa Indian Community		Pending	FCAS	Fiscal Years Unknown	HUD Challenge	
PHOENIX	Salt River Pima-Maricopa Indian Community		Pending	FCAS Correction	FY2007-FY2016		
PHOENIX	Salt River Pima-Maricopa Indian Community		Pending	FCAS Reconsideration	Fiscal Years Unknown		
PHOENIX	Salt River Pima-Maricopa Indian Community		Pending	FCAS Reconsideration	Fiscal Years Unknown	Request Being Processed	
PHOENIX	San Ildefonso Pueblo		Pending	FCAS	Fiscal Years Unknown	Request Being Processed	
PHOENIX	San Pasqual Band	FY2020	1/30/2020	Allocation Correction	FY2018-FY2019	FCAS Over-funding	
PHOENIX	San Pasqual Band	FY2020	1/30/2020	FCAS Conveyance	FY2020		
PHOENIX	San Pasqual Band	FY2021	Future Change	FCAS Conveyance	FY2021		
PHOENIX	Sandia Pueblo	FY2020	1/31/2020	Census Challenge	FY2020-FY2024	HUD Challenge income related Needs variables	
PHOENIX	Santa Rosa Band of Cahuilla	FY2020	1/30/2020	FCAS Conveyance	FY2020		
PHOENIX	Santa Rosa Band of Cahuilla	FY2020	1/30/2020	Tribal Enrollment	FY2020		
PHOENIX	Soboba Band	FY2020	1/30/2020	FCAS Conveyance	FY2020		
PHOENIX	Te-Moak	FY2020	1/30/2020	FCAS Correction	FY2020		
PHOENIX	Te-Moak	FY2020	1/31/2020	FCAS			
PHOENIX	Te-Moak	FY2020	1/31/2020	FCAS Correction	FY2020		
PHOENIX	Te-Moak	FY2020	2/1/2020	FCAS Correction	FY2020		

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		Changed				Problem		
PHOENIX	Tohono O'Odham Nation			Pending	FCAS	Fiscal Years Unknown		Request Being Processed
PHOENIX	Tohono O'Odham Nation			Pending	Formula Area	Fiscal Years Unknown		Request Being Processed
PHOENIX	Tohono O'Odham Nation	FY2020	1/30/2020		Allocation Correction	FY2015-FY2019		Continued Eligibility Documented
PHOENIX	Tohono O'Odham Nation	FY2020	1/30/2020		FCAS Conveyance	FY2020		
PHOENIX	Tohono O'Odham Nation	FY2020	1/30/2020		FCAS Correction	FY2020		
PHOENIX	Tohono O'Odham Nation	FY2020	1/31/2020		FCAS Correction	FY2020		
PHOENIX	Tohono O'Odham Nation	FY2021		Future Change	FCAS Conveyance	FY2021		
PHOENIX	Tolowa Dee-ni' Nation (Smith River Rancheria)	FY2020	1/30/2020		Formula Area Overlap	FY2020		Use tribal enrollment to partition needs data among all tribes in overlap
PHOENIX	Tolowa Dee-ni' Nation (Smith River Rancheria)	FY2021		Future Change	Formula Area Overlap	FY2021		Use TRSAIP to partition needs data among all tribes in overlap
PHOENIX	Torres-Martinez Desert Cahuilla Indians			No Change	FCAS	FY2020		
PHOENIX	Tule River Indian Tribe			Pending	FCAS	Fiscal Years Unknown		HUD Challenge
PHOENIX	Tule River Indian Tribe	FY2020	1/30/2020		FCAS Correction	FY2020		HUD Challenge
PHOENIX	Viejas Group of Capitan Grande			No Change	FCAS	FY2020		
PHOENIX	Walker River Paiute Tribe			No Change	Repayment Cancelled	FY2006-FY2008		Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)
PHOENIX	Walker River Paiute Tribe			Not Approved	FCAS Appeal	FY2019		
PHOENIX	Walker River Paiute Tribe	FY2020	1/30/2020		Allocation Correction	FY2019		FCAS Over-funding
PHOENIX	Walker River Paiute Tribe	FY2020	1/30/2020		FCAS Conveyance	FY2020		
PHOENIX	White Mountain Apache (Fort Apache)			Pending	Allocation Correction	FY2019		FCAS Over-funding
PHOENIX	White Mountain Apache (Fort Apache)	FY2020	1/30/2020		Allocation Correction	FY2016-FY2018		FCAS Over-funding
PHOENIX	White Mountain Apache (Fort Apache)	FY2020	1/30/2020		Allocation Correction	FY2016-FY2019		Continued Eligibility Documented
PHOENIX	White Mountain Apache (Fort Apache)	FY2020	1/30/2020		FCAS Conveyance	FY2020		
PHOENIX	White Mountain Apache (Fort Apache)	FY2020	1/30/2020		FCAS Correction	FY2020		
PHOENIX	White Mountain Apache (Fort Apache)	FY2020	1/30/2020		FCAS Correction	FY2020		HUD Challenge
PHOENIX	White Mountain Apache (Fort Apache)	FY2021		Future Change	FCAS Conveyance	FY2021		
PHOENIX	Ysleta Del Sur Pueblo	FY2020	1/30/2020		Allocation Correction	FY2019		FCAS Over-funding
PHOENIX	Ysleta Del Sur Pueblo	FY2020	1/30/2020		FCAS Conveyance	FY2020		
PHOENIX	Ysleta Del Sur Pueblo	FY2020	1/30/2020		Tribal Enrollment	FY2020		
PHOENIX	Yurok Tribe	FY2020	1/30/2020		Allocation Correction	FY2019		FCAS Over-funding
PHOENIX	Yurok Tribe	FY2020	1/30/2020		Formula Area Overlap	FY2020		Use tribal enrollment to partition needs data among all tribes in overlap
PHOENIX	Yurok Tribe	FY2020	1/30/2020		Tribal Enrollment	FY2020		
PHOENIX	Yurok Tribe	FY2020	1/31/2020		FCAS Conveyance	FY2020		
PHOENIX	Yurok Tribe	FY2021		Future Change	Formula Area Overlap	FY2021		Use TRSAIP to partition needs data among all tribes in overlap
PHOENIX	Zuni Tribe			No Change	Repayment Cancelled	FY1998-FY2009		Tolled amount not recaptured pursuant to Modoc Lassen Indian Hous. Auth. v. U.S. Dep't of Hous. & Urban Dev., 881 F.3d 1181 (10th Cir. 2017)

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SEATTLE	Coeur D'Alene Tribe	FY2020	1/28/2020	FCAS Correction	FY2020	HUD Challenge
SEATTLE	Colville Confederated Tribes		No Change	FCAS Conversion	FY2020	
SEATTLE	Colville Confederated Tribes		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
SEATTLE	Colville Confederated Tribes	FY2020	1/28/2020	Allocation Correction Reconsideration	FY2018-FY2019	FCAS Over-funding
SEATTLE	Colville Confederated Tribes	FY2020	1/28/2020	FCAS Conveyance	FY2020	
SEATTLE	Coos, Lower Umpqua and Siuslaw Confederated Tribes	FY2020	1/28/2020	Formula Area Overlap	FY2020	Use tribal enrollment to partition needs data among all tribes in overlap
SEATTLE	Coos, Lower Umpqua and Siuslaw Confederated Tribes	FY2020	1/28/2020	Tribal Enrollment	FY2020	
SEATTLE	Coos, Lower Umpqua and Siuslaw Confederated Tribes	FY2021	Future Change	Formula Area Overlap	FY2021	Use TRSAIP to partition needs data among all tribes in overlap
SEATTLE	Coquille Indian Tribe	FY2020	1/28/2020	FCAS Conversion	FY2020	
SEATTLE	Coquille Indian Tribe	FY2020	1/28/2020	Formula Area Overlap	FY2020	Use tribal enrollment to partition needs data among all tribes in overlap
SEATTLE	Coquille Indian Tribe	FY2020	1/28/2020	Tribal Enrollment	FY2020	
SEATTLE	Coquille Indian Tribe	FY2021	Future Change	Formula Area Overlap	FY2021	Use TRSAIP to partition needs data among all tribes in overlap
SEATTLE	Cow Creek Band of Umpqua Tribe	FY2020	1/28/2020	Formula Area Overlap	FY2020	Use tribal enrollment to partition needs data among all tribes in overlap
SEATTLE	Cow Creek Band of Umpqua Tribe	FY2020	1/28/2020	Tribal Enrollment	FY2020	
SEATTLE	Cow Creek Band of Umpqua Tribe	FY2021	Future Change	Formula Area Overlap	FY2021	Use TRSAIP to partition needs data among all tribes in overlap
SEATTLE	Grand Ronde Confederated Tribes	FY2020	1/28/2020	Formula Area Overlap	FY2020	Use tribal enrollment to partition needs data among all tribes in overlap
SEATTLE	Grand Ronde Confederated Tribes	FY2021	Future Change	Formula Area Overlap	FY2021	Use TRSAIP to partition needs data among all tribes in overlap
SEATTLE	Kalispel Indian Community	FY2020	1/28/2020	FCAS Conveyance	FY2020	
SEATTLE	Klamath Tribes		Pending	FCAS	FY2014-FY2020	HUD Challenge
SEATTLE	Klamath Tribes	FY2020	1/28/2020	Formula Area Overlap	FY2020	Use tribal enrollment to partition needs data among all tribes in overlap
SEATTLE	Klamath Tribes	FY2020	1/28/2020	Tribal Enrollment	FY2020	
SEATTLE	Klamath Tribes	FY2021	Future Change	Formula Area Overlap	FY2021	Use TRSAIP to partition needs data among all tribes in overlap
SEATTLE	Lower Elwha Tribal Community		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
SEATTLE	Lower Elwha Tribal Community	FY2020	1/28/2020	Allocation Correction	FY2019	FCAS Over-funding
SEATTLE	Lower Elwha Tribal Community	FY2020	1/28/2020	FCAS Conveyance	FY2020	
SEATTLE	Lower Elwha Tribal Community	FY2020	1/28/2020	Tribal Enrollment	FY2020	
SEATTLE	Lummi Tribe		Pending	Repayment	FY2008	FCAS Over-funding Tolled
SEATTLE	Lummi Tribe	FY2020	1/28/2020	Allocation Correction	FY2019	FCAS Over-funding
SEATTLE	Lummi Tribe	FY2020	1/28/2020	FCAS Correction	FY2020	
SEATTLE	Lummi Tribe	FY2020	1/30/2020	Tribal Enrollment	FY2020	
SEATTLE	Nez Perce Tribe		Not Approved	FCAS Appeal	FY2019	
SEATTLE	Nez Perce Tribe		Pending	FCAS	Fiscal Years Unknown	Request Being Processed

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		Changed				Problem		
SEATTLE	Nez Perce Tribe	FY2020	1/28/2020		Allocation Correction Reconsideration	FY2019		Continued Eligibility Documented
SEATTLE	Nez Perce Tribe	FY2020	1/28/2020		FCAS Correction	FY2020		
SEATTLE	Nisqually Indian Community		No Change		FCAS Conversion	After 1997		
SEATTLE	Nisqually Indian Community	FY2020	1/28/2020		Allocation Correction	FY2019		FCAS Over-funding
SEATTLE	Nisqually Indian Community	FY2020	1/28/2020		FCAS Conveyance	FY2020		
SEATTLE	Nooksack Tribe	FY2020	1/28/2020		FCAS Correction	FY2020		HUD Challenge
SEATTLE	Sauk-Suiattle Indian Tribe	FY2020	1/28/2020		Allocation Correction	FY2018-FY2019		Continued Eligibility Documented
SEATTLE	Sauk-Suiattle Indian Tribe	FY2020	1/28/2020		Allocation Correction	FY2019		Continued Eligibility Documented
SEATTLE	Sauk-Suiattle Indian Tribe	FY2020	1/28/2020		FCAS Correction	FY2020		
SEATTLE	Siletz Confederated Tribes		Pending		FCAS	Fiscal Years Unknown		Request Being Processed
SEATTLE	Siletz Confederated Tribes	FY2020	1/28/2020		FCAS Conveyance	FY2020		
SEATTLE	Siletz Confederated Tribes	FY2020	1/28/2020		Formula Area Overlap	FY2020		Use tribal enrollment to partition needs data among all tribes in overlap
SEATTLE	Siletz Confederated Tribes	FY2020	1/28/2020		Tribal Enrollment	FY2020		
SEATTLE	Siletz Confederated Tribes	FY2021	Future Change		Formula Area Overlap	FY2021		Use TRSAIP to partition needs data among all tribes in overlap
SEATTLE	Spokane Tribe	FY2020	1/28/2020		Allocation Correction	FY2018-FY2019		FCAS Over-funding
SEATTLE	Spokane Tribe	FY2020	1/28/2020		FCAS Conveyance	FY2020		
SEATTLE	Spokane Tribe	FY2020	1/28/2020		FCAS Correction	FY2020		HUD Challenge
SEATTLE	Spokane Tribe	FY2020	1/28/2020		Tribal Enrollment	FY2020		
SEATTLE	Squaxin Island Tribe	FY2020	1/28/2020		FCAS Conveyance	FY2020		
SEATTLE	Squaxin Island Tribe	FY2020	1/28/2020		Tribal Enrollment	FY2020		
SEATTLE	Tulalip Tribes		No Change		FCAS Conversion	FY2020		
SEATTLE	Tulalip Tribes		Pending		Allocation Correction	FY2017-FY2019		FCAS Over-funding
SEATTLE	Tulalip Tribes		Pending		FCAS	Fiscal Years Unknown		Request Being Processed
SEATTLE	Tulalip Tribes	FY2020	1/28/2020		Allocation Correction	FY2019		FCAS Over-funding
SEATTLE	Tulalip Tribes	FY2020	1/28/2020		FCAS Conveyance	FY2020		
SEATTLE	Tulalip Tribes	FY2020	1/28/2020		FCAS Correction	FY2020		
SEATTLE	Umatilla Confederated Tribes	FY2020	1/28/2020		Tribal Enrollment	FY2020		
SEATTLE	Upper Skagit Tribe	FY2020	1/28/2020		FCAS Conveyance	FY2020		
SEATTLE	Upper Skagit Tribe	FY2020	1/28/2020		Tribal Enrollment	FY2020		
SEATTLE	Yakama Indian Nation	FY2020	1/28/2020		FCAS Conversion VASH	FY2020		

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