		Fiscal Year Data			Fiscal Year Data	
Area Office	Tribe	Changed	Action Taken	Type of Change	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 Tolled
ALASKA	Aleut Corporation		Pending	Repayment	FY 2009	FCAS Over-funding Tolled
ALASKA	Aleut Corporation		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolled
ALASKA	Aleut Corporation		Pending	Repayment	FY2009	FCAS Over-funding Tolled
ALASKA	Aleut Corporation	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
ALASKA	Annette Island (Metlakatla)	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
ALASKA	Arctic Slope Regional Corporation		Pending	FCAS Reconsideration	Fiscal Years Unknown	Request Being Processed
ALASKA	Baranof Island Housing Authority		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
ALASKA	Baranof Island Housing Authority	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
ALASKA	Bering Straits Regional Corporation	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
ALASKA	Bristol Bay Native Corporation		Pending	Repayment	FY2007	FCAS Over-funding Tolled
ALASKA	Bristol Bay Native Corporation		Pending	Repayment	FY2008	FCAS Over-funding Tolled
ALASKA	Bristol Bay Native Corporation		Pending	Repayment	FY2009	FCAS Over-funding Tolled
ALASKA	Bristol Bay Native Corporation	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
ALASKA	Calista Corporation		Pending	Repayment	FY2005-FY2006	FCAS Over-funding Tolled
ALASKA	Calista Corporation		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolled
ALASKA	Calista Corporation	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
ALASKA	Chugach Alaska Corporation	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
ALASKA	Cook Inlet Alaska Native Regional Corp	FY2019	5/11/2018	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	Grayling		Pending	Tribal Enrollment	Fiscal Years Unknown	Request Being Processed
ALASKA	Koniag, Incorporated	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
ALASKA	NANA Corporation		Pending	Repayment	FY 2008	FCAS Over-funding Tolled
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	Stebbins		Pending	Tribal Enrollment	Fiscal Years Unknown	Request Being Processed
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	Eastern Cherokee		Pending	Allocation Correction	FY2017	FCAS Over-funding
CHICAGO	Eastern Cherokee	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
CHICAGO	Hannahville Community		Pending	FCAS	Fiscal Years Unknown	Request Being Processed

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		Fiscal Year				
Area Office	Tribe	Data Changed	Action Taken	Type of Change	Fiscal Year Data Problem	Notes
CHICAGO	Ho-Chunk Nation		Pending	Tribal Enrollment	Fiscal Years Unknown	Request Being Processed
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	Lumbee State Tribe		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
CHICAGO	Lumbee State Tribe		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
CHICAGO	Mille Lacs Band of Minnesota Chippewa		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
CHICAGO	Mississippi Choctaw Tribe	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
CHICAGO	MOWA Band of Choctaw Indians		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
CHICAGO	MOWA Band of Choctaw Indians	FY2019	5/11/2018	Formula Area Overlap	FY2019	Recalculate population cap for Poarch Creek to partition needs
CHICAGO	Oneida Tribe	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
CHICAGO	Penobscot Tribe	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
CHICAGO	Poarch Band of Creek Indians	FY2019	5/11/2018	Formula Area Overlap	FY2019	Recalculate population cap for Poarch Creek to partition needs
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
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 Tribe		Pending	FCAS	Fiscal Years Unknown	HUD Challenge
DENVER	Crow Tribe		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
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 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	Fort Peck Assiniboine and Sioux	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
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	Lower Brule Sioux		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolled
DENVER	Oglala Sioux of Pine Ridge Reservation		Pending	Repayment	FY2007-FY2008	FCAS Over-funding Tolled

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Area Office	Tribe	Fiscal Year Data Changed	Action Taken	Type of Change	Fiscal Year Data Problem	Notes
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	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
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	Rosebud Sioux	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
DENVER	Sisseton-Wahpeton Sioux	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
DENVER	Spirit Lake Sioux Tribe		Pending	Repayment	FY1998-FY2005	FCAS Over-funding Tolled
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	Uintah & Ouray Ute Indian Tribe		Pending	Allocation Correction	FY2017	FCAS Over-funding
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	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
OKLAHOMA	Alabama-Coushatta	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
OKLAHOMA	Alabama-Quassarte Tribal Town	FY2019	5/11/2018	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
OKLAHOMA	Cherokee Nation	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
OKLAHOMA	Cheyenne-Arapaho Tribes		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
OKLAHOMA	Cheyenne-Arapaho Tribes	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
OKLAHOMA	Chickasaw	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
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 Tolled

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		Fiscal Year Data			Fiscal Year Data	
Area Office	Tribe	Changed	Action Taken	Type of Change	Problem	Notes
OKLAHOMA	Choctaw Nation		Pending	Repayment	FY2008	FCAS Over-funding Tolled
OKLAHOMA	Choctaw Nation	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
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)		Pending	FCAS	FY2013-FY2017	HUD Challenge
OKLAHOMA	Delaware Tribe of Indians (Eastern)	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
OKLAHOMA	Fort Sill Apache Tribe		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
OKLAHOMA	Kaw Tribe	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
OKLAHOMA	Kialegee Tribal Town	FY2019	5/11/2018	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
OKLAHOMA	Kiowa Tribe	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
OKLAHOMA	Muscogee (Creek) Nation	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
OKLAHOMA	Muscogee (Creek) Nation	FY2019	5/11/2018	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
OKLAHOMA	Peoria Tribe		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
OKLAHOMA	Peoria Tribe	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
OKLAHOMA	Ponca Tribe	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
OKLAHOMA	Sac and Fox Nation	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
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	Seminole Nation		Pending	Repayment	FY1999-FY2004	Section 8 Over-funding Tolled
OKLAHOMA	Seminole Nation		Pending	Repayment	FY2002, FY2008	FCAS Over-funding Tolled
OKLAHOMA	Seminole Nation		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolled
OKLAHOMA	Seminole Nation		Pending	Repayment	FY2008	FCAS Over-funding Tolled
OKLAHOMA	Seminole Nation	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
OKLAHOMA	Thlopthlocco Tribal Town	FY2019	5/11/2018	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
PHOENIX	Acoma Pueblo		Pending	Repayment	FY2002-FY2008	FCAS Over-funding Tolled
PHOENIX	Acoma Pueblo		Pending	Repayment	FY2004-FY2006	FCAS Over-funding Tolled
PHOENIX	Acoma Pueblo		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolled
PHOENIX	Acoma Pueblo		Pending	Repayment	FY2008	FCAS Over-funding Tolled
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	Big Pine Band	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
PHOENIX	Cahuilla Band		Pending	Allocation Correction	FY2017	Conveyance Dates Submitted
PHOENIX	Chemehuevi	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge

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		Fiscal Year				
Area Office	Tribe	Data Changed	Action Taken	Type of Change	Fiscal Year Data Problem	Notes
PHOENIX	Colorado River Indian Tribes	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
PHOENIX	Dry Creek Rancheria		Pending	Tribal Enrollment	Fiscal Years Unknown	Request Being Processed
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	FY2019	5/11/2018	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
PHOENIX	Gila River	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
PHOENIX	Hoopa Valley		Pending	Allocation Correction	FY2016-FY2017	FCAS Over-funding
PHOENIX	Hoopa Valley	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
PHOENIX	Норі		Pending	Allocation Correction	FY2016-FY2017	FCAS Over-funding
PHOENIX	Норі		Pending	Allocation Correction Appeal	FY2012-FY2015	FCAS Over-funding
PHOENIX	Hopi		Pending	FCAS Reconsideration	Fiscal Years Unknown	Request Being Processed
PHOENIX	Hopi	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
PHOENIX	Hualapai		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
PHOENIX	Hualapai	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
PHOENIX	Isleta Pueblo		Pending	Repayment	FY1998-FY2002	FCAS Over-funding Tolled
PHOENIX	Jicarilla Reservation	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
PHOENIX	Karuk	FY2019	5/11/2018	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
PHOENIX	Lone Pine Paiute-Shoshone		Pending	Formula Area	FY2013-FY2018	HUD Challenge
PHOENIX	Lone Pine Paiute-Shoshone	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
PHOENIX	Manchester Point Arena Rancheria	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
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

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Area Office	Tribe	Data Changed	Action Taken	Type of Change	Fiscal Year Data Problem	Notes
PHOENIX	Paiute-Shoshone of Bishop Colony	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
PHOENIX	Quartz Valley Reservation	FY2019	5/11/2018	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
PHOENIX	Quechan Tribe	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
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
	·		-	Allocation Correction		
PHOENIX	Salt River Pima-Maricopa		Pending	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	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
PHOENIX	San Carlos Apache		Pending	Allocation Correction	FY2016-FY2017	FCAS Over-funding
PHOENIX	San Carlos Apache	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
PHOENIX	San Ildefonso Pueblo	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
PHOENIX	Santa Rosa Rancheria		Pending	Allocation Correction	FY2016-FY2017	Conveyance Dates Submitted
PHOENIX	Sherwood Valley Rancheria	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
PHOENIX	Smith River Rancheria	FY2019	5/11/2018	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
PHOENIX	Te-Moak		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
PHOENIX	Te-Moak		Pending	Repayment	FY2002-FY2005	FCAS Over-funding Tolled
PHOENIX	Te-Moak		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolled
PHOENIX	Te-Moak		Pending	Repayment	FY2007-FY2008	FCAS Over-funding Tolled
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	Walker River Paiute Tribe		Pending	Allocation Correction	FY2009-FY2015	FCAS Over-funding
PHOENIX	Walker River Paiute Tribe		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolled
PHOENIX	Walker River Paiute Tribe		Pending	Repayment	FY2008	FCAS Over-funding Tolled
PHOENIX	Walker River Paiute Tribe	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
PHOENIX	White Mountain Apache (Fort Apache)		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
PHOENIX	White Mountain Apache (Fort Apache)	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
PHOENIX	Yavapai-Apache (Camp Verde)		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
PHOENIX	Yavapai-Apache (Camp Verde)		Pending	FCAS	FY2015-FY2018	HUD Challenge
PHOENIX	Yerington Paiute Tribe	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
PHOENIX	Yurok Tribe		Pending	Tribal Enrollment	FY2019	Request Being Processed
PHOENIX	Yurok Tribe	FY2019	5/11/2018	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
PHOENIX	Zuni Tribe		Pending	Repayment	FY 2001-FY2009	FCAS Over-funding Tolled
PHOENIX	Zuni Tribe		Pending	Repayment	FY1998-FY2006	FCAS Over-funding Tolled

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Area Office	Tribe	Data Changed	Action Taken	Type of Change	Fiscal Year Data Problem	Notes
PHOENIX	Zuni Tribe	Changed	Pending	Repayment	FY2001-FY2008	FCAS Over-funding Tolled
PHOENIX	Zuni Tribe		Pending	Repayment	FY2001-FY2009	FCAS Over-funding Tolled
PHOENIX	Zuni Tribe		Pending	Repayment	FY2004-FY2008	FCAS Over-funding Tolled
PHOENIX	Zuni Tribe		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolled
PHOENIX	Zuni Tribe		Pending	Repayment	FY2007- FY2009	FCAS Over-funding Tolled
PHOENIX	Zuni Tribe		Pending	Repayment	FY2007-FY2008	FCAS Over-funding Tolled
PHOENIX	Zuni Tribe		Pending	Repayment	FY2007-FY2009	FCAS Over-funding Tolled
PHOENIX	Zuni Tribe		Pending	Repayment	FY2008-FY2009	FCAS Over-funding Tolled
PHOENIX	Zuni Tribe		Pending	Repayment	FY2009	FCAS Over-funding Tolled
SEATTLE	Chehalis Confederated Tribes	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
SEATTLE	Coeur D'Alene Tribe	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
SEATTLE	Colville Confederated Tribes	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
SEATTLE	Coos Bay Confederated Tribes	FY2019	5/11/2018	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
SEATTLE	Coquille Indian Tribe	FY2019	5/11/2018	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
SEATTLE	Cow Creek Tribes	FY2019	5/11/2018	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
SEATTLE	Fort Hall Shoshone-Bannock	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
SEATTLE	Grand Ronde Confederated Tribes	FY2019	5/11/2018	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
SEATTLE	Klamath Indian Tribe	FY2019	5/11/2018	Formula Area Overlap	FY2019	Use TRSAIP to partition needs data among all tribes in overlap
SEATTLE	Kootenai Tribe	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
SEATTLE	Lummi Tribe		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
SEATTLE	Lummi Tribe		Pending	Repayment	FY2008	FCAS Over-funding Tolled
SEATTLE	Nez Perce Tribe	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
SEATTLE	Nooksack Tribe		Pending	FCAS	Fiscal Years Unknown	HUD Challenge
SEATTLE	Nooksack Tribe		Pending	FCAS Appeal	Fiscal Years Unknown	Request Being Processed
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	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
SEATTLE	Siletz Confederated Tribes	FY2019	5/11/2018	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
SEATTLE	Spokane Tribe	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
SEATTLE	Squaxin Island Tribe		Pending	FCAS	Fiscal Years Unknown	Requust Being Processed
SEATTLE	Suquamish Tribal Council	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
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	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
SEATTLE	Warm Springs Confederated Tribes		Pending	FCAS	Fiscal Years Unknown	Request Being Processed

 $^{{}^{\}star}\mathrm{A}$ date entered indicates the date an approved change was made to IHBG data files

FY 2019 Estimate IHBG Correction / Challenge Log

Area Office		Fiscal Year Data Changed	Action Taken	Type of Change	Fiscal Year Data Problem	Notes
SEATTLE	Warm Springs Confederated Tribes	FY2019	5/11/2018	FCAS	FY2019	HUD Challenge
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

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