

FY 2019 Final IHBG Correction / Challenge Log
May 10, 2018 - March 21, 2019

Area Office	Tribe	Fiscal Year Data		Action Taken	Type of Change	Fiscal Year Data		Notes
		Changed				Problem		
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	3/21/2019		Allocation Correction	FY2018	FCAS Over-funding	
ALASKA	Aleut Corporation	FY2019	3/21/2019		Allocation Correction Reconsideration	FY2010-FY2015	Continued Eligibility Documented	
ALASKA	Aleut Corporation	FY2019	3/21/2019		FCAS Conveyance	FY2019		
ALASKA	Aleut Corporation	FY2019	3/21/2019		FCAS Correction	FY2019		
ALASKA	Aleut Corporation	FY2019	3/21/2019		FCAS Correction	FY2019	HUD Challenge	
ALASKA	Arctic Slope Regional Corporation			Pending	FCAS Reconsideration	Fiscal Years Unknown	Request Being Processed	
ALASKA	Arctic Slope Regional Corporation	FY2019	3/21/2019		Allocation Correction	FY2018	FCAS Over-funding	
ALASKA	Arctic Slope Regional Corporation	FY2019	3/21/2019		Allocation Correction Reconsideration	FY2018	Continued Eligibility Documented	
ALASKA	Arctic Slope Regional Corporation	FY2019	3/21/2019		FCAS Conveyance	FY2019		
ALASKA	Arctic Slope Regional Corporation	FY2019	3/21/2019		FCAS Correction	FY2019		
ALASKA	Barrow	FY2019	3/21/2019		Tribal Enrollment	FY2019		
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	Calista Corporation			Pending	Repayment	FY2005-FY2006	FCAS Over-funding Tolled	
ALASKA	Calista Corporation			Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolled	
ALASKA	Chugach Alaska Corporation	FY2019	3/21/2019		FCAS Correction	FY2019		
ALASKA	Chugach Alaska Corporation	FY2019	3/21/2019		FCAS Correction	FY2019	HUD Challenge	
ALASKA	Chugach Alaska Corporation	FY2020	Future Change		FCAS Conveyance	FY2020		
ALASKA	Cook Inlet Region, Incorporated	FY2019	3/21/2019		Population Cap	FY2019		
ALASKA	Cook Inlet Region, Incorporated	FY2019	3/21/2019		Tribal Enrollment	FY2019		
ALASKA	Cook Inlet Region, Incorporated	FY2020	Future Change		Population Cap	FY2020	Standard Population Cap reapplied	
ALASKA	Doyon, Ltd.	FY2019	3/21/2019		Allocation Correction Appeal	FY2017	FCAS Over-funding	
ALASKA	Grayling	FY2019	3/21/2019		Tribal Enrollment	FY2019		
ALASKA	Kwethluk	FY2019	3/21/2019		Tribal Enrollment	FY2019		
ALASKA	Metlakatla (Annette Island)			Pending	FCAS	Fiscal Years Unknown	Request Being Processed	
ALASKA	Metlakatla (Annette Island)	FY2019	3/21/2019		FCAS Conveyance	FY2019		
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	

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ALASKA	Qagan Tayagungin (Sand Point)			Pending	Tribal Enrollment	Fiscal Years Unknown		Request Being Processed
ALASKA	Sitka Tribe (was Baranof Island)	FY2019		3/21/2019	FCAS Conveyance	FY2019		
ALASKA	Stebbins Community Association	FY2019		3/21/2019	Tribal Enrollment	FY2019		
ALASKA	Tangirnaq (Lesnoi, Woody Island)	FY2019		3/21/2019	Tribal Enrollment	FY2019		
ALASKA	Tlingit-Haida Central Council			No Change	Formula Area	FY2019		
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			Pending	FCAS	Fiscal Years Unknown		Request Being Processed
CHICAGO	Bad River Band of the Lake Superior Tribe of Chippewa			No Change	FCAS	FY2019		
CHICAGO	Bay Mills Indian Community			No Change	FCAS Conversion	After 1997		
CHICAGO	Bay Mills Indian Community	FY2019		3/21/2019	FCAS Conveyance	FY2019		
CHICAGO	Bay Mills Indian Community	FY2019		3/21/2019	FCAS Correction	FY2019		
CHICAGO	Catawba Indian Nation	FY2019		3/21/2019	Allocation Correction	FY2018		FCAS Over-funding
CHICAGO	Catawba Indian Nation	FY2019		3/21/2019	FCAS Conveyance	FY2019		
CHICAGO	Catawba Indian Nation	FY2019		3/21/2019	Tribal Enrollment	FY2019		
CHICAGO	Eastern Band of Cherokee Indians	FY2019		3/21/2019	Allocation Correction	FY2017		FCAS Over-funding
CHICAGO	Eastern Band of Cherokee Indians	FY2019		3/21/2019	FCAS Conveyance	FY2019		
CHICAGO	Eastern Band of Cherokee Indians	FY2019		3/21/2019	Tribal Enrollment	FY2019		
CHICAGO	Fond Du Lac Band of Minnesota Chippewa	FY2019		3/21/2019	FCAS Conveyance	FY2019		
CHICAGO	Hannahville Indian Community			No Change	FCAS	FY2019		
CHICAGO	Ho-Chunk Nation	FY2019		3/21/2019	Tribal Enrollment	FY2019		
CHICAGO	Lac Du Flambeau Band			Pending	Allocation Correction	FY2017		FCAS Over-funding
CHICAGO	Lac Du Flambeau Band			Pending	FCAS	Fiscal Years Unknown		Request Being Processed
CHICAGO	Lac Du Flambeau Band			Pending	FCAS Appeal	FY2017		
CHICAGO	Lac Du Flambeau Band	FY2019		3/21/2019	FCAS Conveyance	FY2019		
CHICAGO	Lac Du Flambeau Band	FY2019		3/21/2019	FCAS Correction	FY2019		
CHICAGO	Lumbee Tribe of North Carolina	FY2017		3/21/2019	Allocation Correction	FY2017-FY2018		IHP Adjustment
CHICAGO	Lumbee Tribe of North Carolina	FY2018		3/21/2019	Allocation Correction	FY2017-FY2018		IHP Adjustment
CHICAGO	Lumbee Tribe of North Carolina	FY2019		3/21/2019	FCAS Correction	FY2019		
CHICAGO	Mille Lacs Band of Minnesota Chippewa			No Change	FCAS Correction	FY2019		
CHICAGO	Mississippi Band of Choctaw Indians	FY2019		3/21/2019	Allocation Correction	FY2018		FCAS Over-funding
CHICAGO	Mississippi Band of Choctaw Indians	FY2019		3/21/2019	FCAS Conveyance	FY2019		
CHICAGO	MOWA Band of Choctaw Indians			Pending	Allocation Correction	FY2017-FY2018		FCAS Over-funding
CHICAGO	MOWA Band of Choctaw Indians			Pending	FCAS Appeal	Fiscal Years Unknown		Request Being Processed
CHICAGO	MOWA Band of Choctaw Indians	FY2019		3/21/2019	FCAS Conveyance	FY2019		
CHICAGO	MOWA Band of Choctaw Indians	FY2019		3/21/2019	FCAS Correction	FY2019		HUD Challenge
CHICAGO	Oneida Nation, Wisconsin	FY2019		3/21/2019	Allocation Correction	FY2017-FY2018		FCAS Over-funding

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CHICAGO	Oneida Nation, Wisconsin	FY2019	3/21/2019		FCAS Conveyance	FY2019		HUD Challenge
CHICAGO	Pamunkey	FY2019	3/21/2019		Tribal Enrollment	FY2019		
CHICAGO	Pleasant Point		Pending		FCAS	Fiscal Years Unknown		Request Being Processed
CHICAGO	Poarch Band of Creek Indians	FY2019	3/21/2019		Allocation Correction	FY2018		FCAS Over-funding
CHICAGO	Poarch Band of Creek Indians	FY2019	3/21/2019		FCAS Conveyance	FY2019		
CHICAGO	Rappahannock Tribe	FY2019	3/21/2019		Formula Area	FY2019		King William County in Virginia
CHICAGO	Red Cliff Band of Lake Superior Chippewa	FY2019	3/21/2019		FCAS Conveyance	FY2019		
CHICAGO	Red Cliff Band of Lake Superior Chippewa	FY2019	3/21/2019		Tribal Enrollment	FY2019		
CHICAGO	Red Lake Band of Chippewa	FY2019	3/21/2019		Allocation Correction	FY2018		
CHICAGO	Red Lake Band of Chippewa	FY2019	3/21/2019		Census Challenge	FY2018		All Needs variables
CHICAGO	Red Lake Band of Chippewa	FY2019	3/21/2019		Census Challenge	FY2019		All Needs variables
CHICAGO	Sault Ste. Marie Tribe	FY2019	3/21/2019		Allocation Correction Appeal	FY2017		Continued Eligibility Documented
CHICAGO	Sault Ste. Marie Tribe	FY2019	3/21/2019		FCAS Conversion Non-dwelling	FY2019		
CHICAGO	Sault Ste. Marie Tribe	FY2019	3/21/2019		FCAS Conveyance	FY2019		
CHICAGO	Sault Ste. Marie Tribe	FY2019	3/21/2019		Tribal Enrollment	FY2019		
CHICAGO	St. Regis Mohawk Tribe		Pending		FCAS	Fiscal Years Unknown		Request Being Processed
CHICAGO	Wampanoag Tribe	FY2019	3/21/2019		FCAS Conveyance	FY2019		
CHICAGO	White Earth Band of Minnesota Chippewa		Pending		FCAS	Fiscal Years Unknown		Request Being Processed
DENVER	Assiniboine & Sioux Tribes of Ft. Peck		No Change		FCAS Conversion	After 1997		
DENVER	Assiniboine & Sioux Tribes of Ft. Peck		Pending		Repayment	FY1998-FY2003		FCAS Over-funding Tolloed
DENVER	Assiniboine & Sioux Tribes of Ft. Peck		Pending		Repayment	FY2004-FY2005		FCAS Over-funding Tolloed
DENVER	Assiniboine & Sioux Tribes of Ft. Peck	FY2019	3/21/2019		Allocation Correction	FY2009-FY2015		FCAS Over-funding/Conveyance Dates Submitted
DENVER	Assiniboine & Sioux Tribes of Ft. Peck	FY2019	3/21/2019		Allocation Correction	FY2014-FY2018		FCAS Over-funding/Continued Eligibility Documented
DENVER	Assiniboine & Sioux Tribes of Ft. Peck	FY2019	3/21/2019		Allocation Correction Appeal	FY2014-FY2018		Continued Eligibility Documented
DENVER	Assiniboine & Sioux Tribes of Ft. Peck	FY2019	3/21/2019		FCAS Conveyance	FY2019		
DENVER	Assiniboine & Sioux Tribes of Ft. Peck	FY2019	3/21/2019		FCAS Correction	FY2019		
DENVER	Assiniboine & Sioux Tribes of Ft. Peck	FY2019	3/21/2019		FCAS Correction	FY2019		HUD Challenge
DENVER	Assiniboine & Sioux Tribes of Ft. Peck	FY2019	3/21/2019		Tribal Enrollment	FY2019		
DENVER	Assiniboine & Sioux Tribes of Ft. Peck	FY2019	3/21/2019		TRSAIP	FY2019		
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 Tolloed
DENVER	Blackfeet Tribe		Pending		Repayment	FY2006-FY2007		FCAS Over-funding Tolloed
DENVER	Blackfeet Tribe		Pending		Repayment	FY2007-FY2008		FCAS Over-funding Tolloed
DENVER	Blackfeet Tribe		Pending		Repayment	FY2009		FCAS Over-funding Tolloed
DENVER	Chippewa Cree Indians of the Rocky Boy's Reservation		Pending		FCAS	Fiscal Years Unknown		Insufficient Information

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DENVER	Chippewa Cree Indians of the Rocky Boy's Reservation		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
DENVER	Chippewa Cree Indians of the Rocky Boy's Reservation		Pending	Repayment	FY1998-FY2001	FCAS Over-funding Tolloed
DENVER	Chippewa Cree Indians of the Rocky Boy's Reservation		Pending	Tribal Enrollment	Fiscal Years Unknown	Request Being Processed
DENVER	Crow Tribe		Pending	FCAS	Fiscal Years Unknown	HUD Challenge
DENVER	Crow Tribe		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
DENVER	Eastern Shoshone Tribe of the Wind River Reservation		Pending	Allocation Correction	FY2017-FY2018	FCAS Over-funding
DENVER	Eastern Shoshone Tribe of the Wind River Reservation		Pending	FCAS Appeal	Fiscal Years Unknown	Request Being Processed
DENVER	Eastern Shoshone Tribe of the Wind River Reservation	FY2019	3/21/2019	Allocation Correction Reconsideration	FY2018	Continued Eligibility Documented
DENVER	Eastern Shoshone Tribe of the Wind River Reservation	FY2019	3/21/2019	FCAS Conveyance	FY2019	
DENVER	Eastern Shoshone Tribe of the Wind River Reservation	FY2019	3/21/2019	FCAS Correction	FY2019	
DENVER	Fort Belknap Indian Community		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
DENVER	Fort Belknap Indian Community	FY2019	3/21/2019	FCAS Conveyance	FY2019	
DENVER	Fort Belknap Indian Community	FY2020	Future Change	FCAS Conveyance	FY2020	
DENVER	Lower Brule Sioux		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolloed
DENVER	Oglala Lakota Sioux Tribe		Pending	Repayment	FY2007-FY2008	FCAS Over-funding Tolloed
DENVER	Ponca Tribe of Nebraska	FY2019	3/21/2019	FCAS Conveyance	FY2019	
DENVER	Ponca Tribe of Nebraska	FY2019	3/21/2019	Tribal Enrollment	FY2019	
DENVER	Rosebud Sioux		Pending	Repayment	FY1998-FY2003	FCAS Over-funding Tolloed
DENVER	Rosebud Sioux		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolloed
DENVER	Rosebud Sioux		Pending	Repayment	FY2007-FY2008	FCAS Over-funding Tolloed
DENVER	Salish and Kootenai Tribes	FY2019	3/21/2019	FCAS Conveyance	FY2019	
DENVER	Salish and Kootenai Tribes	FY2019	3/21/2019	Tribal Enrollment	FY2019	
DENVER	Sisseton-Wahpeton Oyate		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
DENVER	Sisseton-Wahpeton Oyate	FY2019	3/21/2019	Allocation Correction	FY2017-FY2018	FCAS Over-funding
DENVER	Sisseton-Wahpeton Oyate	FY2019	3/21/2019	FCAS Conveyance	FY2019	HUD Challenge
DENVER	Spirit Lake Sioux Tribe		Pending	Repayment	FY1998-FY2005	FCAS Over-funding Tolloed
DENVER	Standing Rock Sioux		Not Approved	FCAS DOFA	FY2019	Insufficient Information
DENVER	Standing Rock Sioux	FY2019	3/21/2019	Allocation Correction	FY2018	FCAS Over-funding
DENVER	Standing Rock Sioux	FY2019	3/21/2019	FCAS Conveyance	FY2019	
DENVER	Three Affiliated Tribes of Fort Berthold		Pending	Repayment	FY2006-FY2008	FCAS Over-funding Tolloed
DENVER	Three Affiliated Tribes of Fort Berthold		Pending	Repayment	FY2008	FCAS Over-funding Tolloed
DENVER	Turtle Mountain Band of Chippewa		Not Approved	Allocation Correction Appeal	FY2016-FY2017	
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 Tolloed

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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	FY2019	3/21/2019	Allocation Correction		FY2016-FY2017	FCAS Over-funding	
DENVER	Turtle Mountain Band of Chippewa	FY2019	3/21/2019	Allocation Correction		FY2017-FY2018	FCAS Over-funding	
DENVER	Turtle Mountain Band of Chippewa	FY2019	3/21/2019	FCAS Conveyance		FY2019		
DENVER	Turtle Mountain Band of Chippewa	FY2019	3/21/2019	FCAS Correction		FY2019		
DENVER	Ute Indian Tribe of the Uintah & Ouray Reservation	FY2019	3/21/2019	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			No Change	FCAS Conversion	After 1997		
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	3/21/2019	Allocation Correction		FY2018	FCAS Over-funding	
OKLAHOMA	Absentee-Shawnee	FY2019	3/21/2019	FCAS Conveyance		FY2019		
OKLAHOMA	Absentee-Shawnee	FY2019	3/21/2019	FCAS Correction		FY2019		
OKLAHOMA	Absentee-Shawnee	FY2019	3/21/2019	FCAS Correction		FY2019	HUD Challenge	
OKLAHOMA	Absentee-Shawnee	FY2019	3/21/2019	Tribal Enrollment		FY2019		
OKLAHOMA	Alabama-Coushatta	FY2019	3/21/2019	FCAS Conveyance		FY2019		
OKLAHOMA	Alabama-Quassarte Tribal Town			Pending	Tribal Enrollment	Fiscal Years Unknown	Request Being Processed	
OKLAHOMA	Alabama-Quassarte Tribal Town	FY2019	3/21/2019	Formula Area Overlap		FY2019	Use tribal enrollment to partition needs data among all tribes in overlap	
OKLAHOMA	Alabama-Quassarte Tribal Town	FY2020	Future Change	Formula Area Overlap		FY2020	Use TRSAIP to partition needs data among all tribes in overlap	
OKLAHOMA	Apache Tribe			Not Approved	FCAS Reconsideration	FY2017-FY2019		
OKLAHOMA	Apache Tribe	FY2019	3/21/2019	FCAS Conveyance		FY2019		
OKLAHOMA	Apache Tribe	FY2019	3/21/2019	FCAS Reconsideration		FY2019		
OKLAHOMA	Cherokee Nation	FY2019	3/21/2019	Allocation Correction		FY2016	FCAS Over-funding	
OKLAHOMA	Cherokee Nation	FY2019	3/21/2019	Allocation Correction		FY2018	FCAS Over-funding	
OKLAHOMA	Cherokee Nation	FY2019	3/21/2019	Allocation Correction Appeal		FY2015-FY2018	FCAS Over-funding/Continued Eligibility Documented	
OKLAHOMA	Cherokee Nation	FY2019	3/21/2019	Allocation Correction Reconsideration		FY2015-FY2018	Continued Eligibility Documented	
OKLAHOMA	Cherokee Nation	FY2019	3/21/2019	FCAS Conveyance		FY2019		
OKLAHOMA	Cherokee Nation	FY2019	3/21/2019	FCAS Correction		FY2019		
OKLAHOMA	Cherokee Nation	FY2019	3/21/2019	FCAS Correction		FY2019	HUD Challenge	
OKLAHOMA	Cheyenne and Arapaho Tribes			Pending	FCAS	Fiscal Years Unknown	Insufficient Information	
OKLAHOMA	Chickasaw Nation	FY2019	3/21/2019	FCAS Conveyance		FY2019		
OKLAHOMA	Chickasaw Nation	FY2019	3/21/2019	FCAS Correction		FY2019		

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OKLAHOMA	Chickasaw Nation	FY2019	3/21/2019		FCAS Correction	FY2019	HUD Challenge	
OKLAHOMA	Chickasaw Nation	FY2020		Future Change	FCAS Conveyance	FY2020		
OKLAHOMA	Chitimacha Tribe	FY2019	3/21/2019		Allocation Correction	FY2018	FCAS Over-funding	
OKLAHOMA	Chitimacha Tribe	FY2019	3/21/2019		FCAS Conveyance	FY2019		
OKLAHOMA	Choctaw Nation			Pending	Repayment	FY2001	FCAS Over-funding Tolled	
OKLAHOMA	Choctaw Nation			Pending	Repayment	FY2008	FCAS Over-funding Tolled	
OKLAHOMA	Choctaw Nation	FY2019	3/21/2019		Allocation Correction	FY2017	FCAS Over-funding	
OKLAHOMA	Choctaw Nation	FY2019	3/21/2019		Allocation Correction Appeal	FY2018	Continued Eligibility Documented	
OKLAHOMA	Choctaw Nation	FY2019	3/21/2019		FCAS Conveyance	FY2019		
OKLAHOMA	Choctaw Nation	FY2019	3/21/2019		FCAS Correction	FY2019		
OKLAHOMA	Choctaw Nation	FY2019	3/21/2019		FCAS Correction	FY2019	HUD Challenge	
OKLAHOMA	Choctaw Nation	FY2019	3/21/2019		Tribal Enrollment	FY2019		
OKLAHOMA	Citizen Potawatomi Nation	FY2019	3/21/2019		Tribal Enrollment	FY2019		
OKLAHOMA	Comanche Nation			No Change	FCAS Conversion	After 1997		
OKLAHOMA	Comanche Nation	FY2019	3/21/2019		Allocation Correction	FY 2018	FCAS Over-funding	
OKLAHOMA	Comanche Nation	FY2019	3/21/2019		Allocation Correction	FY2016	FCAS Over-funding	
OKLAHOMA	Comanche Nation	FY2019	3/21/2019		Allocation Correction	FY2018	FCAS Over-funding	
OKLAHOMA	Comanche Nation	FY2019	3/21/2019		Allocation Correction Appeal	FY2010-FY2017	FCAS Over-funding/Continued Eligibility Documented	
OKLAHOMA	Comanche Nation	FY2019	3/21/2019		Allocation Correction Reconsideration	FY2017	Continued Eligibility Documented	
OKLAHOMA	Comanche Nation	FY2019	3/21/2019		FCAS Conveyance	FY2019		
OKLAHOMA	Delaware Nation (Western)	FY2019	3/21/2019		FCAS Conveyance	FY2019		
OKLAHOMA	Fort Sill Apache Tribe			No Change	FCAS Conversion	After 1997		
OKLAHOMA	Fort Sill Apache Tribe	FY2019	3/21/2019		FCAS Conveyance	FY2019		
OKLAHOMA	Fort Sill Apache Tribe	FY2019	3/21/2019		Tribal Enrollment	FY2019		
OKLAHOMA	Kaw Nation			Pending	FCAS	Fiscal Years Unknown	Insufficient Information	
OKLAHOMA	Kaw Nation	FY2019	3/21/2019		Allocation Correction	FY2018	FCAS Over-funding	
OKLAHOMA	Kaw Nation	FY2019	3/21/2019		FCAS Conveyance	FY2019		
OKLAHOMA	Kaw Nation	FY2019	3/21/2019		FCAS Correction	FY2019	HUD Challenge	
OKLAHOMA	Kialegee Tribal Town	FY2019	3/21/2019		Formula Area Overlap	FY2019	Use tribal enrollment to partition needs data among all tribes in overlap	
OKLAHOMA	Kialegee Tribal Town	FY2020		Future Change	Formula Area Overlap	FY2020	Use TRSAIP to partition needs data among all tribes in overlap	
OKLAHOMA	Kickapoo Tribe of Oklahoma			No Change	FCAS	FY2019		
OKLAHOMA	Muscogee (Creek) Nation	FY2019	3/21/2019		Allocation Correction	FY2016-FY2018	FCAS Over-funding	
OKLAHOMA	Muscogee (Creek) Nation	FY2019	3/21/2019		FCAS Conveyance	FY2019		
OKLAHOMA	Muscogee (Creek) Nation	FY2019	3/21/2019		FCAS Correction	FY2019	HUD Challenge	
OKLAHOMA	Muscogee (Creek) Nation	FY2019	3/21/2019		Formula Area Overlap	FY2019	Use tribal enrollment to partition needs data among all tribes in overlap	

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Area Office	Tribe	Fiscal Year Data		Action Taken	Type of Change	Fiscal Year Data		Notes
		Changed				Problem		
OKLAHOMA	Muscogee (Creek) Nation	FY2020		Future Change	Formula Area Overlap	FY2020		Use TRSAIP to partition needs data among all tribes in overlap
OKLAHOMA	Pawnee Nation	FY2019		3/21/2019	Tribal Enrollment	FY2019		
OKLAHOMA	Peoria Tribe	FY2019		3/21/2019	Allocation Correction	FY2017-FY2018		FCAS Over-funding
OKLAHOMA	Peoria Tribe	FY2019		3/21/2019	Allocation Correction Appeal	FY2018		Continued Eligibility Documented
OKLAHOMA	Peoria Tribe	FY2019		3/21/2019	FCAS Correction	FY2019		
OKLAHOMA	Peoria Tribe	FY2019		3/21/2019	FCAS Correction	FY2019		HUD Challenge
OKLAHOMA	Quapaw Tribe	FY2019		3/21/2019	Tribal Enrollment	FY2019		
OKLAHOMA	Sac and Fox Nation of Missouri	FY2019		3/21/2019	FCAS Appeal	FY2019		
OKLAHOMA	Sac and Fox Nation of Missouri	FY2019		3/21/2019	FCAS Correction	FY2019		
OKLAHOMA	Sac and Fox Nation, Oklahoma			Not Approved	FCAS Appeal	FY2016-FY2017		
OKLAHOMA	Sac and Fox Nation, Oklahoma	FY2019		3/21/2019	Allocation Correction	FY2018		FCAS Over-funding
OKLAHOMA	Sac and Fox Nation, Oklahoma	FY2019		3/21/2019	FCAS Conveyance	FY2019		
OKLAHOMA	Sac and Fox Nation, Oklahoma	FY2019		3/21/2019	FCAS Correction	FY2019		HUD Challenge
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	Thlopthlocco Tribal Town	FY2019		3/21/2019	Formula Area Overlap	FY2019		Use tribal enrollment to partition needs data among all tribes in overlap
OKLAHOMA	Thlopthlocco Tribal Town	FY2020		Future Change	Formula Area Overlap	FY2020		Use TRSAIP to partition needs data among all tribes in overlap
OKLAHOMA	Wichita Tribe	FY2019		3/21/2019	Allocation Correction	FY2016-FY2017		FCAS Over-funding
OKLAHOMA	Wichita Tribe	FY2019		3/21/2019	Allocation Correction Appeal	FY2018		
OKLAHOMA	Wichita Tribe	FY2019		3/21/2019	FCAS Correction	FY2019		
OKLAHOMA	Wichita Tribe	FY2019		3/21/2019	Tribal Enrollment	FY2019		
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	Berry Creek Rancheria	FY2019		3/21/2019	FCAS Conveyance	FY2019		
PHOENIX	Berry Creek Rancheria	FY2019		3/21/2019	FCAS Correction	FY2019		
PHOENIX	Big Pine Paiute Tribe			Pending	Repayment	FY2000-FY2007		FCAS Over-funding Tolled
PHOENIX	Big Pine Paiute Tribe			Pending	Repayment	FY2002-FY2003		FCAS Over-funding Tolled
PHOENIX	Bridgeport Indian Colony	FY2019		3/21/2019	Tribal Enrollment	FY2019		
PHOENIX	Cahto Tribe of the Laytonville Rancheria	FY2019		3/21/2019	Tribal Enrollment	FY2019		
PHOENIX	Cahuilla Band of Indians	FY2019		3/21/2019	Allocation Correction	FY2017		Conveyance Dates Submitted
PHOENIX	Cahuilla Band of Indians	FY2019		3/21/2019	FCAS Conveyance	FY2019		

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PHOENIX	Capitan Grande Band of Diegueno Mission Indians		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
PHOENIX	Cochiti Pueblo		No Change	FCAS Conversion	After 1997	
PHOENIX	Cochiti Pueblo	FY2019	3/21/2019	Allocation Correction	FY2017-FY2018	FCAS Over-funding
PHOENIX	Cochiti Pueblo	FY2019	3/21/2019	FCAS Conveyance	FY2019	
PHOENIX	Cochiti Pueblo	FY2020	3/21/2019	Allocation Correction	FY2017-FY2018	FCAS Over-funding
PHOENIX	Cochiti Pueblo	FY2021	3/21/2019	Allocation Correction	FY2017-FY2018	FCAS Over-funding
PHOENIX	Colorado River Indian Tribes		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
PHOENIX	Dry Creek Rancheria		Pending	Tribal Enrollment	Fiscal Years Unknown	Request Being Processed
PHOENIX	Dry Creek Rancheria	FY2019	3/21/2019	Tribal Enrollment	FY2019	
PHOENIX	Duck Valley Shoshone-Paiute	FY2019	3/21/2019	Allocation Correction	FY2018	FCAS Over-funding
PHOENIX	Duck Valley Shoshone-Paiute	FY2019	3/21/2019	FCAS Conveyance	FY2019	
PHOENIX	Duck Valley Shoshone-Paiute	FY2019	3/21/2019	FCAS Correction	FY2019	
PHOENIX	Fallon Paiute-Shoshone Tribe		No Change	FCAS Conversion	After 1997	
PHOENIX	Fallon Paiute-Shoshone Tribe		Pending	Allocation Correction	FY2016-FY2018	FCAS Over-funding
PHOENIX	Fallon Paiute-Shoshone Tribe		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
PHOENIX	Fallon Paiute-Shoshone Tribe		Pending	FCAS Extension	Fiscal Years Unknown	Request Being Processed
PHOENIX	Fallon Paiute-Shoshone Tribe	FY2019	3/21/2019	Allocation Correction	FY2018	Tribal Enrollment Correction
PHOENIX	Fallon Paiute-Shoshone Tribe	FY2019	3/21/2019	FCAS Conveyance	FY2019	
PHOENIX	Fallon Paiute-Shoshone Tribe	FY2019	3/21/2019	FCAS Correction	FY2019	
PHOENIX	Fallon Paiute-Shoshone Tribe	FY2019	3/21/2019	Tribal Enrollment	FY2019	
PHOENIX	Fort Bidwell	FY2019	3/21/2019	Formula Area Overlap	FY2019	Use tribal enrollment to partition needs data among all tribes in overlap
PHOENIX	Fort Bidwell	FY2020	Future Change	Formula Area Overlap	FY2020	Use TRSAIP to partition needs data among all tribes in overlap
PHOENIX	Guidiville Rancheria		No Change	FCAS Conversion	After 1997	
PHOENIX	Guidiville Rancheria	FY2019	3/21/2019	FCAS Conveyance	FY2019	
PHOENIX	Habematolel Pomo of Upper Lake		Pending	Tribal Enrollment	Fiscal Years Unknown	Request Being Processed
PHOENIX	Hoopa Valley	FY2019	3/21/2019	Allocation Correction	FY2016-FY2017	FCAS Over-funding
PHOENIX	Hoopa Valley	FY2019	3/21/2019	FCAS Conveyance	FY2019	
PHOENIX	Hoopa Valley	FY2019	3/21/2019	FCAS Correction	FY2019	HUD Challenge
PHOENIX	Hopi		Pending	Allocation Correction Appeal	FY2012-FY2015	FCAS Over-funding
PHOENIX	Hopi		Pending	FCAS Reconsideration	Fiscal Years Unknown	Request Being Processed
PHOENIX	Hopi	FY2019	3/21/2019	Allocation Correction	FY2016-FY2017	FCAS Over-funding
PHOENIX	Hopi	FY2019	3/21/2019	Tribal Enrollment	FY2019	
PHOENIX	Hualapai	FY2019	3/21/2019	Allocation Correction	FY2017-FY2018	FCAS Over-funding
PHOENIX	Hualapai	FY2019	3/21/2019	FCAS Conveyance	FY2019	
PHOENIX	Hualapai	FY2019	3/21/2019	FCAS Correction	FY2019	HUD Challenge
PHOENIX	Isleta Pueblo		No Change	FCAS	FY2019	

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		Changed				Problem		
PHOENIX	Isleta Pueblo			Pending	Repayment	FY1998-FY2002	FCAS Over-funding Tolled	
PHOENIX	Jemez Pueblo	FY2019		3/21/2019	Tribal Enrollment	FY2019		
PHOENIX	Jicarilla Apache Reservation			No Change	FCAS Conversion	FY2019		
PHOENIX	Jicarilla Apache Reservation	FY2019		3/21/2019	FCAS Appeal	FY2019	HUD Challenge	
PHOENIX	Karuk Tribe	FY2019		3/21/2019	Formula Area Overlap	FY2019	Use tribal enrollment to partition needs data among all tribes in overlap	
PHOENIX	Karuk Tribe	FY2019		3/21/2019	Tribal Enrollment	FY2019		
PHOENIX	Karuk Tribe	FY2020		Future Change	Formula Area Overlap	FY2020	Use TRSAIP to partition needs data among all tribes in overlap	
PHOENIX	Lone Pine Paiute-Shoshone			Pending	FCAS	Fiscal Years Unknown	Request Being Processed	
PHOENIX	Lone Pine Paiute-Shoshone			Pending	Formula Area	FY2013-FY2019	HUD Challenge	
PHOENIX	Lovelock Paiute Tribe			No Change	FCAS	FY2019		
PHOENIX	Mechoopda Indian Tribe of Chico Rancheria			Pending	Tribal Enrollment	Fiscal Years Unknown	Request Being Processed	
PHOENIX	Mescalero Apache Tribe			Pending	FCAS	Fiscal Years Unknown	Request Being Processed	
PHOENIX	Mooretown Rancheria	FY2019		3/21/2019	FCAS Conveyance	FY2019		
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	FY2012-FY2017	FCAS Over-funding/Continued Eligibility Documented	
PHOENIX	Navajo Nation			Pending	Allocation Correction	FY2017-FY2018	FCAS Over-funding/Continued Eligibility Documented	
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 Appeal	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	FY2019		3/21/2019	Allocation Correction	FY2011-FY2015	FCAS Over-funding/Continued Eligibility Documented	
PHOENIX	Navajo Nation	FY2019		3/21/2019	Allocation Correction	FY2011-FY2017	FCAS Over-funding/Continued Eligibility Documented	
PHOENIX	Navajo Nation	FY2019		3/21/2019	Allocation Correction	FY2016	FCAS Over-funding	
PHOENIX	Navajo Nation	FY2019		3/21/2019	FCAS Correction	FY2019		
PHOENIX	Pauma Band	FY2019		3/21/2019	FCAS Conveyance	FY2019		
PHOENIX	Picayune Rancheria	FY2019		3/21/2019	Tribal Enrollment	FY2019		
PHOENIX	Pyramid Lake Paiute	FY2019		3/21/2019	FCAS Conveyance	FY2019		
PHOENIX	Quartz Valley Indian Community	FY2019		3/21/2019	Formula Area Overlap	FY2019	Use tribal enrollment to partition needs data among all tribes in overlap	
PHOENIX	Quartz Valley Indian Community	FY2019		3/21/2019	Tribal Enrollment	FY2019		

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PHOENIX	Quartz Valley Indian Community	FY2020	Future Change	Formula Area Overlap	FY2020	Use TRSAIP to partition needs data among all tribes in overlap
PHOENIX	Reno-Sparks Indian Colony	FY2019	3/21/2019	FCAS Conveyance	FY2019	
PHOENIX	Rincon Band of Luiseno Mission Indians		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
PHOENIX	Rincon Band of Luiseno Mission Indians	FY2019	3/21/2019	FCAS Conveyance	FY2019	
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	Allocation Correction 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 Appeal	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	Request Being Processed
PHOENIX	San Carlos Apache	FY2019	3/21/2019	Allocation Correction	FY2016-FY2017	FCAS Over-funding
PHOENIX	San Pasqual Band	FY2019	3/21/2019	Allocation Correction	FY2018	FCAS Over-funding
PHOENIX	San Pasqual Band	FY2019	3/21/2019	FCAS Conveyance	FY2019	
PHOENIX	Sandia Pueblo	FY2019	3/21/2019	Allocation Correction	FY2017-FY2018	FCAS Over-funding
PHOENIX	Sandia Pueblo	FY2019	3/21/2019	FCAS Conveyance	FY2019	
PHOENIX	Santa Clara Pueblo		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
PHOENIX	Santa Rosa Band of Cahuilla	FY2019	3/21/2019	Allocation Correction	FY2016-FY2017	Conveyance Dates Submitted
PHOENIX	Santa Rosa Band of Cahuilla	FY2019	3/21/2019	FCAS Conveyance	FY2019	
PHOENIX	Soboba Band	FY2019	3/21/2019	FCAS Conveyance	FY2019	
PHOENIX	Te-Moak		No Change	Repayment	FY2002-FY2005	Court Settlement
PHOENIX	Te-Moak		No Change	Repayment	FY2006-FY2008	Court Settlement
PHOENIX	Te-Moak		No Change	Repayment	FY2007-FY2008	Court Settlement
PHOENIX	Te-Moak		Pending	FCAS Appeal	Fiscal Years Unknown	Request Being Processed
PHOENIX	Te-Moak	FY2019	3/21/2019	Allocation Correction	FY2002-FY2008	Court Settlement
PHOENIX	Te-Moak	FY2019	3/21/2019	FCAS Conveyance	FY2019	
PHOENIX	Te-Moak	FY2019	3/21/2019	FCAS Correction	FY2019	
PHOENIX	Tohono O'Odham Nation		Not Approved	FCAS Reconsideration	FY2014-FY2015	
PHOENIX	Tohono O'Odham Nation		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
PHOENIX	Tohono O'Odham Nation	FY2019	3/21/2019	Allocation Correction	FY2011, FY2014-FY2015	FCAS Over-funding/Continued Eligibility Documented
PHOENIX	Tohono O'Odham Nation	FY2019	3/21/2019	Allocation Correction	FY2018	
PHOENIX	Tohono O'Odham Nation	FY2019	3/21/2019	Allocation Correction Reconsideration	FY2014-FY2018	FCAS Over-funding/Continued Eligibility Documented
PHOENIX	Tohono O'Odham Nation	FY2019	3/21/2019	Census Challenge	FY2019	
PHOENIX	Tohono O'Odham Nation	FY2019	3/21/2019	Census Challenge	FY2019	All Needs variables
PHOENIX	Tohono O'Odham Nation	FY2019	3/21/2019	FCAS Conveyance	FY2019	
PHOENIX	Tohono O'Odham Nation	FY2019	3/21/2019	FCAS Correction	FY2019	

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PHOENIX	Tolowa Dee-ni' Nation (Smith River Rancheria)	FY2019	3/21/2019	Formula Area Overlap	FY2019	Use tribal enrollment to partition needs data among all tribes in overlap
PHOENIX	Tolowa Dee-ni' Nation (Smith River Rancheria)	FY2020	Future Change	Formula Area Overlap	FY2020	Use TRSAIP to partition needs data among all tribes in overlap
PHOENIX	Tonto Apache of Arizona	FY2019	3/21/2019	Tribal Enrollment	FY2019	
PHOENIX	Torres-Martinez Desert Cahuilla Indians	FY2019	3/21/2019	Allocation Correction	FY2018	FCAS Over-funding
PHOENIX	Torres-Martinez Desert Cahuilla Indians	FY2019	3/21/2019	FCAS Correction	FY2019	
PHOENIX	Tule River Indian Tribe		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
PHOENIX	Walker River Paiute Tribe		No Change	FCAS Conversion	After 1997	
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	3/21/2019	Allocation Correction	FY2009-FY2015, FY2018	FCAS Over-funding
PHOENIX	Walker River Paiute Tribe	FY2019	3/21/2019	FCAS Correction	FY2019	HUD Challenge
PHOENIX	Walker River Paiute Tribe	FY2020	3/21/2019	Allocation Correction	FY2009-FY2015, FY2018	FCAS Over-funding
PHOENIX	Walker River Paiute Tribe	FY2021	3/21/2019	Allocation Correction	FY2009-FY2015, FY2018	FCAS Over-funding
PHOENIX	Walker River Paiute Tribe	FY2022	3/21/2019	Allocation Correction	FY2009-FY2015, FY2018	FCAS Over-funding
PHOENIX	Walker River Paiute Tribe	FY2023	3/21/2019	Allocation Correction	FY2009-FY2015, FY2018	FCAS Over-funding
PHOENIX	White Mountain Apache (Fort Apache)		Pending	Allocation Correction	FY2016-FY2018	FCAS Over-funding/Continued Eligibility Documented
PHOENIX	White Mountain Apache (Fort Apache)		Pending	FCAS Appeal	Fiscal Years Unknown	Request Being Processed
PHOENIX	White Mountain Apache (Fort Apache)	FY2019	3/21/2019	FCAS Conveyance	FY2019	
PHOENIX	White Mountain Apache (Fort Apache)	FY2019	3/21/2019	FCAS Correction	FY2019	
PHOENIX	Yavapai-Apache (Camp Verde)		Pending	FCAS	Fiscal Years Unknown	Insufficient Information
PHOENIX	Ysleta Del Sur Pueblo		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
PHOENIX	Yurok Tribe	FY2019	3/21/2019	Formula Area Overlap	FY2019	Use tribal enrollment to partition needs data among all tribes in overlap
PHOENIX	Yurok Tribe	FY2019	3/21/2019	Tribal Enrollment	FY2019	
PHOENIX	Yurok Tribe	FY2020	Future Change	Formula Area Overlap	FY2020	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
PHOENIX	Zuni Tribe		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
PHOENIX	Zuni Tribe	FY2019	3/21/2019	FCAS Correction	FY2019	

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SEATTLE	Chehalis Confederated Tribes		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
SEATTLE	Coeur D'Alene Tribe	FY2019	3/21/2019	FCAS Conveyance	FY2019	
SEATTLE	Coeur D'Alene Tribe	FY2019	3/21/2019	FCAS Correction	FY2019	HUD Challenge
SEATTLE	Coeur D'Alene Tribe	FY2019	3/21/2019	Tribal Enrollment	FY2019	
SEATTLE	Colville Confederated Tribes	FY2019	3/21/2019	Allocation Correction	FY2018	FCAS Over-funding
SEATTLE	Colville Confederated Tribes	FY2019	3/21/2019	Allocation Correction Appeal	FY2018	Continued Eligibility Documented
SEATTLE	Colville Confederated Tribes	FY2019	3/21/2019	FCAS Conveyance	FY2019	
SEATTLE	Colville Confederated Tribes	FY2019	3/21/2019	FCAS Correction	FY2019	
SEATTLE	Colville Confederated Tribes	FY2019	3/21/2019	FCAS Correction	FY2019	HUD Challenge
SEATTLE	Colville Confederated Tribes	FY2019	3/21/2019	Tribal Enrollment	FY2019	
SEATTLE	Colville Confederated Tribes	FY2020	Future Change	FCAS Conveyance	FY2020	
SEATTLE	Coos, Lower Umpqua and Siuslaw Confederated Tribes	FY2019	3/21/2019	Formula Area Overlap	FY2019	Use tribal enrollment to partition needs data among all tribes in overlap
SEATTLE	Coos, Lower Umpqua and Siuslaw Confederated Tribes	FY2019	3/21/2019	Tribal Enrollment	FY2019	
SEATTLE	Coos, Lower Umpqua and Siuslaw Confederated Tribes	FY2020	Future Change	Formula Area Overlap	FY2020	Use TRSAIP to partition needs data among all tribes in overlap
SEATTLE	Coquille Indian Tribe		No Change	FCAS Conversion	After 1997	
SEATTLE	Coquille Indian Tribe	FY2019	3/21/2019	Formula Area Overlap	FY2019	Use tribal enrollment to partition needs data among all tribes in overlap
SEATTLE	Coquille Indian Tribe	FY2019	3/21/2019	Tribal Enrollment	FY2019	
SEATTLE	Coquille Indian Tribe	FY2020	Future Change	Formula Area Overlap	FY2020	Use TRSAIP to partition needs data among all tribes in overlap
SEATTLE	Cow Creek Band of Umpqua Tribe	FY2019	3/21/2019	Formula Area Overlap	FY2019	Use tribal enrollment to partition needs data among all tribes in overlap
SEATTLE	Cow Creek Band of Umpqua Tribe	FY2020	Future Change	Formula Area Overlap	FY2020	Use TRSAIP to partition needs data among all tribes in overlap
SEATTLE	Grand Ronde Confederated Tribes	FY2019	3/21/2019	Formula Area Overlap	FY2019	Use tribal enrollment to partition needs data among all tribes in overlap
SEATTLE	Grand Ronde Confederated Tribes	FY2019	3/21/2019	Tribal Enrollment	FY2019	
SEATTLE	Grand Ronde Confederated Tribes	FY2020	Future Change	Formula Area Overlap	FY2020	Use TRSAIP to partition needs data among all tribes in overlap
SEATTLE	Kalispel Indian Community	FY2019	3/21/2019	FCAS Conveyance	FY2019	
SEATTLE	Kalispel Indian Community	FY2019	3/21/2019	Tribal Enrollment	FY2019	
SEATTLE	Klamath Tribes	FY2019	3/21/2019	Formula Area Overlap	FY2019	Use tribal enrollment to partition needs data among all tribes in overlap
SEATTLE	Klamath Tribes	FY2020	Future Change	Formula Area Overlap	FY2020	Use TRSAIP to partition needs data among all tribes in overlap
SEATTLE	Kootenai Tribe	FY2019	3/21/2019	FCAS Correction	FY2019	HUD Challenge
SEATTLE	Kootenai Tribe	FY2019	3/21/2019	Tribal Enrollment	FY2019	
SEATTLE	Lower Elwha Tribal Community		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
SEATTLE	Lower Elwha Tribal Community		Pending	Tribal Enrollment	Fiscal Years Unknown	Request Being Processed
SEATTLE	Lower Elwha Tribal Community	FY2019	3/21/2019	Allocation Correction	FY2018	FCAS Over-funding

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Area Office	Tribe	Fiscal Year Data Changed	Action Taken	Type of Change	Fiscal Year Data Problem	Notes
SEATTLE	Lower Elwha Tribal Community	FY2019	3/21/2019	FCAS Conveyance	FY2019	
SEATTLE	Lummi Tribe		Pending	Repayment	FY2008	FCAS Over-funding Tolled
SEATTLE	Muckleshoot Indian Tribe	FY2019	3/21/2019	Tribal Enrollment	FY2019	
SEATTLE	Nez Perce Tribe		No Change	FCAS Correction	FY2019	HUD Challenge
SEATTLE	Nez Perce Tribe		Pending	FCAS Appeal	Fiscal Years Unknown	Request Being Processed
SEATTLE	Nooksack Tribe	FY2019	3/21/2019	FCAS Appeal	FY2019	
SEATTLE	Nooksack Tribe	FY2019	3/21/2019	FCAS Conveyance	FY2019	
SEATTLE	Port Gamble S'Klallam Tribe	FY2019	3/21/2019	FCAS Conveyance	FY2019	
SEATTLE	Port Gamble S'Klallam Tribe	FY2019	3/21/2019	Tribal Enrollment	FY2019	
SEATTLE	Puyallup Tribe	FY2019	3/21/2019	Tribal Enrollment	FY2019	
SEATTLE	Quinalt Indian Nation	FY2019	3/21/2019	Tribal Enrollment	FY2019	
SEATTLE	Samish Indian Nation	FY2019	3/21/2019	Tribal Enrollment	FY2019	
SEATTLE	Sauk-Suiattle Indian Tribe		Pending	FCAS Appeal	Fiscal Years Unknown	Request Being Processed
SEATTLE	Sauk-Suiattle Indian Tribe	FY2019	3/21/2019	Allocation Correction Reconsideration	FY2018	Continued Eligibility Documented
SEATTLE	Sauk-Suiattle Indian Tribe	FY2019	3/21/2019	Tribal Enrollment	FY2019	
SEATTLE	Shoshone-Bannock Tribes, Ft. Hall Reservation		No Change	FCAS Conversion	After 1997	
SEATTLE	Shoshone-Bannock Tribes, Ft. Hall Reservation	FY2019	3/21/2019	FCAS Conveyance	FY2019	
SEATTLE	Shoshone-Bannock Tribes, Ft. Hall Reservation	FY2019	3/21/2019	FCAS Correction	FY2019	HUD Challenge
SEATTLE	Shoshone-Bannock Tribes, Ft. Hall Reservation	FY2019	3/21/2019	Tribal Enrollment	FY2019	
SEATTLE	Siletz Confederated Tribes		Pending	FCAS	Fiscal Years Unknown	Request Being Processed
SEATTLE	Siletz Confederated Tribes	FY2019	3/21/2019	Allocation Correction	FY2018	FCAS Over-funding
SEATTLE	Siletz Confederated Tribes	FY2019	3/21/2019	Allocation Correction Appeal	FY2018	Continued Eligibility Documented
SEATTLE	Siletz Confederated Tribes	FY2019	3/21/2019	FCAS Conveyance	FY2019	
SEATTLE	Siletz Confederated Tribes	FY2019	3/21/2019	FCAS Correction	FY2019	
SEATTLE	Siletz Confederated Tribes	FY2019	3/21/2019	Formula Area Overlap	FY2019	Use tribal enrollment to partition needs data among all tribes in overlap
SEATTLE	Siletz Confederated Tribes	FY2019	3/21/2019	Tribal Enrollment	FY2019	
SEATTLE	Siletz Confederated Tribes	FY2020	Future Change	Formula Area Overlap	FY2020	Use TRSAIP to partition needs data among all tribes in overlap
SEATTLE	Skokomish Indian Tribe		No Change	FCAS Conversion	After 1997	
SEATTLE	Skokomish Indian Tribe	FY2019	3/21/2019	Allocation Correction	FY2018	Continued Eligibility Documented
SEATTLE	Skokomish Indian Tribe	FY2019	3/21/2019	FCAS Conveyance	FY2019	
SEATTLE	Skokomish Indian Tribe	FY2019	3/21/2019	FCAS Correction	FY2019	HUD Challenge
SEATTLE	Skokomish Indian Tribe	FY2019	3/21/2019	Tribal Enrollment	FY2019	
SEATTLE	Spokane Tribe		Pending	FCAS	Fiscal Years Unknown	HUD Challenge
SEATTLE	Spokane Tribe	FY2019	3/21/2019	FCAS Conveyance	FY2019	

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FY 2019 Final IHBG Correction / Challenge Log
May 10, 2018 - March 21, 2019

Area Office	Tribe	Fiscal Year Data		Action Taken	Type of Change	Fiscal Year Data		Notes
		Changed				Problem		
SEATTLE	Spokane Tribe	FY2019	3/21/2019		FCAS Correction	FY2019	HUD Challenge	
SEATTLE	Squaxin Island Tribe			No Change	FCAS Conversion	After 1997		
SEATTLE	Squaxin Island Tribe	FY2019	3/21/2019		Allocation Correction	FY2006-FY2018	FCAS Over-funding/FCAS Correction	
SEATTLE	Squaxin Island Tribe	FY2019	3/21/2019		Allocation Correction	FY2018	Tribal Enrollment Correction	
SEATTLE	Squaxin Island Tribe	FY2019	3/21/2019		FCAS Conversion	Before 1997		
SEATTLE	Squaxin Island Tribe	FY2019	3/21/2019		FCAS Conveyance	FY2019		
SEATTLE	Squaxin Island Tribe	FY2019	3/21/2019		FCAS Correction	FY2019		
SEATTLE	Squaxin Island Tribe	FY2019	3/21/2019		FCAS Correction	FY2019	HUD Challenge	
SEATTLE	Squaxin Island Tribe	FY2019	3/21/2019		Tribal Enrollment	FY2019		
SEATTLE	Suquamish Indian Tribe	FY2019	3/21/2019		FCAS Correction	FY2019	HUD Challenge	
SEATTLE	Tulalip Tribes			Pending	FCAS	Fiscal Years Unknown	Insufficient Information	
SEATTLE	Tulalip Tribes			Pending	FCAS	Fiscal Years Unknown	Request Being Processed	
SEATTLE	Tulalip Tribes	FY2019	3/21/2019		Allocation Correction Appeal	FY2017-FY2018	FCAS Over-funding	
SEATTLE	Tulalip Tribes	FY2019	3/21/2019		FCAS Conveyance	FY2019		
SEATTLE	Tulalip Tribes	FY2019	3/21/2019		FCAS Correction	FY2019		
SEATTLE	Upper Skagit Tribe	FY2019	3/21/2019		FCAS Correction	FY2019		
SEATTLE	Upper Skagit Tribe	FY2019	3/21/2019		Tribal Enrollment	FY2019		
SEATTLE	Warm Springs Confederated Tribes	FY2019	3/21/2019		Allocation Correction	FY2017-FY2018	FCAS Over-funding	
SEATTLE	Warm Springs Confederated Tribes	FY2019	3/21/2019		FCAS Correction	FY2019		
SEATTLE	Yakama Indian Nation			Pending	FCAS	FY2014-FY2015	Site Visit to Verify FCAS Counts	
SEATTLE	Yakama Indian Nation	FY2019	3/21/2019		Allocation Correction Appeal	FY2018	Continued Eligibility Documented	
SEATTLE	Yakama Indian Nation	FY2019	3/21/2019		FCAS Conveyance	FY2019		
SEATTLE	Yakama Indian Nation	FY2019	3/21/2019		FCAS Correction	FY2019		
SEATTLE	Yakama Indian Nation	FY2019	3/21/2019		Tribal Enrollment	FY2019		

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