

**FY 2020 Estimate IHBG Correction / Challenge Log**  
**March 22, 2019 - April 19, 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	FY2020	5/3/2019		FCAS	FY2020	HUD Challenge	
ALASKA	Arctic Slope Regional Corporation			Pending	FCAS Reconsideration	Fiscal Years Unknown	Request Being Processed	
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	Calista Corporation	FY2020	5/3/2019		FCAS	FY2020	HUD Challenge	
ALASKA	Cook Inlet Region, Incorporated	FY2020	5/3/2019		Population Cap	FY2020	Standard Population Cap reapplied	
ALASKA	Metlakatla (Annette Island)			Pending	FCAS	Fiscal Years Unknown	Request Being Processed	
ALASKA	NANA Corporation			Pending	FCAS	Fiscal Years Unknown	Request Being Processed	
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	NANA Corporation	FY2020	5/3/2019		FCAS	FY2020	HUD Challenge	
ALASKA	Qagan Tayagungin (Sand Point)	FY2020	5/3/2019		Tribal Enrollment	FY2020		
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	
ALASKA	Tlingit-Haida Central Council	FY2020	5/3/2019		FCAS	FY2020	HUD Challenge	
CHICAGO	Aroostook Band of Micmac			Pending	FCAS	Fiscal Years Unknown	Request Being Processed	
CHICAGO	Bay Mills Indian Community	FY2020	5/3/2019		FCAS	FY2020	HUD Challenge	
CHICAGO	Fond Du Lac Band of Minnesota Chippewa	FY2020	5/3/2019		FCAS	FY2020	HUD Challenge	
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			Pending	FCAS Reconsideration	Fiscal Years Unknown	Request Being Processed	
CHICAGO	Lumbee Tribe of North Carolina			Pending	Allocation Correction	FY2016	FCAS Over-funding	
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	FY2020	5/3/2019		Formula Area Overlap	FY2020	Recalculate population cap for Poarch Creek to partition needs	

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CHICAGO	Passamaquoddy Indian Tribe	FY2020	5/3/2019		FCAS	FY2020		HUD Challenge
CHICAGO	Pleasant Point			Pending	FCAS	Fiscal Years Unknown		Request Being Processed
CHICAGO	Poarch Band of Creek Indians	FY2020	5/3/2019		Formula Area Overlap	FY2020		Recalculate population cap for Poarch Creek to partition needs
CHICAGO	Sault Ste. Marie Tribe	FY2020	5/3/2019		FCAS	FY2020		HUD Challenge
CHICAGO	St. Regis Mohawk Tribe			Pending	FCAS	Fiscal Years Unknown		Request Being Processed
CHICAGO	St. Regis Mohawk Tribe	FY2020	5/3/2019		FCAS	FY2020		HUD Challenge
CHICAGO	White Earth Band of Minnesota Chippewa	FY2020	5/3/2019		FCAS Conversion VASH	FY2020		
DENVER	Assiniboine & Sioux Tribes of Ft. Peck			No Change	FCAS Correction	FY2014-FY2015		
DENVER	Assiniboine & Sioux Tribes of Ft. Peck			Pending	FCAS Reconsideration	Fiscal Years Unknown		Request Being Processed
DENVER	Assiniboine & Sioux Tribes of Ft. Peck			Pending	Repayment	FY1998-FY2003		FCAS Over-funding Tolled
DENVER	Assiniboine & Sioux Tribes of Ft. Peck			Pending	Repayment	FY2004-FY2005		FCAS Over-funding Tolled
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	Cheyenne River Sioux	FY2020	5/3/2019		FCAS	FY2020		HUD Challenge
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 Tolled
DENVER	Chippewa Cree Indians of the Rocky Boy's Reservation			Pending	Tribal Enrollment	Fiscal Years Unknown		Request Being Processed
DENVER	Crow Creek Sioux	FY2020	5/3/2019		FCAS	FY2020		HUD Challenge
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	Fort Belknap Indian Community			Pending	FCAS	Fiscal Years Unknown		Insufficient Information
DENVER	Fort Belknap Indian Community	FY2020	5/3/2019		FCAS	FY2020		HUD Challenge
DENVER	Lower Brule Sioux			Pending	Repayment	FY2006-FY2008		FCAS Over-funding Tolled
DENVER	Oglala Lakota Sioux Tribe			Pending	Repayment	FY2007-FY2008		FCAS Over-funding Tolled
DENVER	Rosebud Sioux			Pending	Census Challenge	Fiscal Years Unknown		Request Being Processed
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	Sisseton-Wahpeton Oyate			Pending	FCAS	Fiscal Years Unknown		Insufficient Information
DENVER	Southern Ute Tribe	FY2020	5/3/2019		FCAS	FY2020		HUD Challenge
DENVER	Spirit Lake Sioux Tribe			Pending	Repayment	FY1998-FY2005		FCAS Over-funding Tolled

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		Data Changed	Changed			Problem	Problem	
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			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	Ute Mountain Tribe	FY2020		5/3/2019	FCAS	FY2020	HUD Challenge	
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	FY2020		5/3/2019	FCAS	FY2020	HUD Challenge	
OKLAHOMA	Alabama-Quassarte Tribal Town	FY2020		5/3/2019	Formula Area Overlap	FY2020	Use TRSAIP to partition needs data among all tribes in overlap	
OKLAHOMA	Alabama-Quassarte Tribal Town	FY2020		5/3/2019	Tribal Enrollment	FY2020		
OKLAHOMA	Apache Tribe	FY2020		5/3/2019	FCAS	FY2020	HUD Challenge	
OKLAHOMA	Cherokee Nation	FY2020		5/3/2019	Allocation Correction	FY2018	FCAS Continued Eligibility Documented	
OKLAHOMA	Cherokee Nation	FY2020		5/3/2019	FCAS	FY2020	HUD Challenge	
OKLAHOMA	Cheyenne and Arapaho Tribes	FY2020		5/3/2019	FCAS	FY2020	HUD Challenge	
OKLAHOMA	Chickasaw Nation	FY2020		5/3/2019	FCAS	FY2020	HUD Challenge	
OKLAHOMA	Choctaw Nation			Pending	Repayment	FY2001	FCAS Over-funding Tolled	
OKLAHOMA	Choctaw Nation			Pending	Repayment	FY2008	FCAS Over-funding Tolled	
OKLAHOMA	Choctaw Nation	FY2020		5/3/2019	FCAS	FY2020	HUD Challenge	
OKLAHOMA	Kaw Nation			Pending	FCAS	Fiscal Years Unknown	Insufficient Information	
OKLAHOMA	Kaw Nation	FY2020		5/3/2019	FCAS	FY2020	HUD Challenge	
OKLAHOMA	Kialagee Tribal Town	FY2020		5/3/2019	Formula Area Overlap	FY2020	Use TRSAIP to partition needs data among all tribes in overlap	
OKLAHOMA	Kiowa Tribe	FY2020		5/3/2019	FCAS	FY2020	HUD Challenge	
OKLAHOMA	Muscogee (Creek) Nation	FY2020		5/3/2019	FCAS	FY2020	HUD Challenge	
OKLAHOMA	Muscogee (Creek) Nation	FY2020		5/3/2019	Formula Area Overlap	FY2020	Use TRSAIP to partition needs data among all tribes in overlap	
OKLAHOMA	Peoria Tribe	FY2020		5/3/2019	FCAS	FY2020	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	Seminole Nation	FY2020		5/3/2019	FCAS	FY2020	HUD Challenge	

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OKLAHOMA	Thlopthlocco Tribal Town	FY2020	5/3/2019		Formula Area Overlap	FY2020		Use TRSAIP to partition needs data among all tribes in overlap
PHOENIX	Acoma Pueblo		Pending		Repayment	FY2002-FY2008		FCAS Over-funding Tolloed
PHOENIX	Acoma Pueblo		Pending		Repayment	FY2004-FY2006		FCAS Over-funding Tolloed
PHOENIX	Acoma Pueblo		Pending		Repayment	FY2006-FY2008		FCAS Over-funding Tolloed
PHOENIX	Acoma Pueblo		Pending		Repayment	FY2008		FCAS Over-funding Tolloed
PHOENIX	Big Pine Paiute Tribe		Pending		Repayment	FY2000-FY2007		FCAS Over-funding Tolloed
PHOENIX	Big Pine Paiute Tribe		Pending		Repayment	FY2002-FY2003		FCAS Over-funding Tolloed
PHOENIX	Capitan Grande Band of Diegueno Mission Indians		Pending		FCAS	Fiscal Years Unknown		Request Being Processed
PHOENIX	Capitan Grande Band of Diegueno Mission Indians	FY2020	5/3/2019		FCAS Conveyance	FY2020		
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	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 Appeal	Fiscal Years Unknown		Request Being Processed
PHOENIX	Fort Bidwell	FY2020	5/3/2019		Formula Area Overlap	FY2020		Use TRSAIP to partition needs data among all tribes in overlap
PHOENIX	Gila River	FY2020	5/3/2019		FCAS	FY2020		HUD Challenge
PHOENIX	Habematolel Pomo of Upper Lake	FY2020	5/3/2019		Tribal Enrollment	FY2020		
PHOENIX	Hoopa Valley	FY2020	5/3/2019		FCAS	FY2020		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	Isleta Pueblo		Pending		Repayment	FY1998-FY2002		FCAS Over-funding Tolloed
PHOENIX	Karuk Tribe	FY2020	5/3/2019		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-FY2020		HUD Challenge
PHOENIX	Mechoopda Indian Tribe of Chico Rancheria		Pending		Tribal Enrollment	Fiscal Years Unknown		Request Being Processed
PHOENIX	Mescalero Apache Tribe	FY2020	5/3/2019		FCAS Conveyance	FY2020		
PHOENIX	Nambe Pueblo		Pending		Repayment	FY2006-FY2008		FCAS Over-funding Tolloed
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		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 Tolloed
PHOENIX	Navajo Nation		Pending		Repayment	FY2001-FY2008		FCAS Over-funding Tolloed

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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	FY2020	5/3/2019		Allocation Correction	FY2017-FY2018	FCAS Over-funding/Continued Eligibility Documented	
PHOENIX	Navajo Nation	FY2020	5/3/2019		FCAS	FY2020	HUD Challenge	
PHOENIX	Paiute-Shoshone of Bishop Colony	FY2020	5/3/2019		FCAS	FY2020	HUD Challenge	
PHOENIX	Quartz Valley Indian Community	FY2020	5/3/2019		Formula Area Overlap	FY2020	Use TRSAIP to partition needs data among all tribes in overlap	
PHOENIX	Rincon Band of Luiseno Mission Indians			No Change	FCAS Conveyance	FY2020		
PHOENIX	Rohnerville Rancheria			Pending	Formula Area	Fiscal Years Unknown	Request Being Processed	
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 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 Carlos Apache	FY2020	5/3/2019		FCAS	FY2020	HUD Challenge	
PHOENIX	Santa Clara Pueblo	FY2020	5/3/2019		FCAS Correction	FY2020		
PHOENIX	Te-Moak			Pending	FCAS Appeal	Fiscal Years Unknown	Request Being Processed	
PHOENIX	Tohono O'Odham Nation			Pending	FCAS	Fiscal Years Unknown	Request Being Processed	
PHOENIX	Tohono O'Odham Nation	FY2020	5/3/2019		FCAS	FY2020	HUD Challenge	
PHOENIX	Tolowa Dee-ni' Nation (Smith River Rancheria)	FY2020	5/3/2019		Formula Area Overlap	FY2020	Use TRSAIP to partition needs data among all tribes in overlap	
PHOENIX	Tule River Indian Tribe			Pending	FCAS	FY2018-FY2020	HUD Challenge	
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	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)	FY2020	5/3/2019		FCAS	FY2020	HUD Challenge	
PHOENIX	Ysleta Del Sur Pueblo			Pending	FCAS	Fiscal Years Unknown	Request Being Processed	
PHOENIX	Yurok Tribe	FY2020	5/3/2019		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	

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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			Pending	FCAS	Fiscal Years Unknown	Request Being Processed	
SEATTLE	Coeur D'Alene Tribe	FY2020		5/3/2019	FCAS	FY2020	HUD Challenge	
SEATTLE	Coos, Lower Umpqua and Siuslaw Confederated Tribes	FY2020		5/3/2019	Formula Area Overlap	FY2020	Use TRSAIP to partition needs data among all tribes in overlap	
SEATTLE	Coquille Indian Tribe	FY2020		5/3/2019	Formula Area Overlap	FY2020	Use TRSAIP to partition needs data among all tribes in overlap	
SEATTLE	Cow Creek Band of Umpqua Tribe	FY2020		5/3/2019	Formula Area Overlap	FY2020	Use TRSAIP to partition needs data among all tribes in overlap	
SEATTLE	Grand Ronde Confederated Tribes	FY2020		5/3/2019	Formula Area Overlap	FY2020	Use TRSAIP to partition needs data among all tribes in overlap	
SEATTLE	Klamath Tribes	FY2020		5/3/2019	Formula Area Overlap	FY2020	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			Pending	Tribal Enrollment	Fiscal Years Unknown	Request Being Processed	
SEATTLE	Lower Elwha Tribal Community	FY2020		5/3/2019	FCAS	FY2020	HUD Challenge	
SEATTLE	Lummi Tribe			Pending	Repayment	FY2008	FCAS Over-funding Tolled	
SEATTLE	Nez Perce Tribe			Pending	FCAS Appeal	Fiscal Years Unknown	Request Being Processed	
SEATTLE	Nez Perce Tribe	FY2020		5/3/2019	FCAS	FY2020	HUD Challenge	
SEATTLE	Nooksack Tribe	FY2020		5/3/2019	FCAS	FY2020	HUD Challenge	
SEATTLE	Sauk-Suiattle Indian Tribe			Pending	FCAS Appeal	Fiscal Years Unknown	Request Being Processed	
SEATTLE	Shoshone-Bannock Tribes, Ft. Hall Reservation	FY2020		5/3/2019	FCAS	FY2020	HUD Challenge	
SEATTLE	Siletz Confederated Tribes			No Change	FCAS Conveyance	FY2020		
SEATTLE	Siletz Confederated Tribes	FY2020		5/3/2019	Formula Area Overlap	FY2020	Use TRSAIP to partition needs data among all tribes in overlap	
SEATTLE	Spokane Tribe			Pending	FCAS	Fiscal Years Unknown	HUD Challenge	
SEATTLE	Spokane Tribe	FY2020		5/3/2019	FCAS	FY2020	HUD Challenge	
SEATTLE	Squaxin Island Tribe			No Change	FCAS Correction	FY2006-FY2007		
SEATTLE	Tulalip Tribes			Pending	FCAS	Fiscal Years Unknown	Insufficient Information	
SEATTLE	Tulalip Tribes			Pending	FCAS	Fiscal Years Unknown	Request Being Processed	
SEATTLE	Yakama Indian Nation			Pending	FCAS	FY2014-FY2015	Site Visit to Verify FCAS Counts	

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