

FUND ACCOUNT CODE	FUND ACCOUNT NAME	Nov-24	Dec-24
1	Chapter Activities General Fund	\$19,492.86	\$18,980.55
2	Navajo Nation General Fund	\$89,627.96	\$132,695.80
3	Land Claims Trust Fund	\$4,986.53	\$10,569.38
8	Supplemental Youth Funds	\$33,642.00	\$33,642.00
9	Housing Discretionary Funds	\$63,980.05	\$63,980.05
10	LGA Grant Fund	\$32,318.70	\$32,318.70
12	Chapter Official Stipend Fund	\$8,994.26	\$23,084.26
13	Scholarship Claims Fund	\$2,498.00	\$9,445.00
14	Scholarship Claims Fund	\$333.50	\$1,210.50
15	PEP Funds	\$105,150.26	\$161,789.64
16	Veterans Funds	\$4,800.93	\$7,300.93
17	Emergency Funds	\$45,878.81	\$45,878.81
21	Personal Lapse Fund	(\$668.78)	\$4,463.85
23	NN Sales Tax Funds	\$37,783.14	\$28,764.32
24	NN Supplemental \$100K	\$18,643.21	\$18,643.21
27	Capital Project Fund	\$2,241.84	\$2,241.84
34	Agriculture	\$20.31	\$20.31
36	APRA Fund	\$0.00	\$0.00
40	Unhealthy Food Tax Fund	\$112,639.26	\$112,368.59
		\$582,362.84	\$707,397.74