

**U.S. Department of Housing and Urban Development** Northwest Office of Native American Programs

Federal Office Building 909 First Avenue, Suite 300, 0API Seattle, WA 98104-1000

May 15, 2025

## **SENT VIA ELECTRONIC MAIL**

The Honorable Thomas D. Wooten Tribal Chairman Samish Indian Nation PO Box 217 Anacortes, WA 98221-0217

Dear Chairman Wooten:

Subject: Annual Performance Report for Program Year Ended December 31, 2024

Review of Additional Information for IHBG

Grant No.: 55IT5313870

On April 25, 2025, the Northwest Office of Native American Programs (NwONAP) received additional information from the Samish Indian Nation (Tribe) in response to NwONAP's April 24, 2025, Annual Performance Report (APR) review letter. A summary of NwONAP's evaluation of the information is provided below:

**Section 5: Budgets** – NwONAP accepts the Tribe's updated financial tables in Section 5. The updated APR information reconciles with the SF-425, and accomplishments reported in the SF425 for December 31, 2024:

## **Section 5: Uses of Funding Table** – Program Income Earned

The Tribe provided a revised APR with an updated Uses of Funding Table that reconciles with Program Income Earned with the SF425 on line 10(1).

## **Section 5: Uses of Funding Table** – Unexpended Program Income

The Tribe provided a revised APR with an updated Uses of Funding Table that reconciles with Unexpended Program Income with the SF425 on line 10(o).

Thank you for providing the requested documentation necessary to complete the review of the APR. If you have any questions, or if NwONAP can be of assistance, please contact Linda O'Rourke, Grants Evaluation Specialist, at (206) 220-5236, or by email at Linda.A.Orourke@hud.gov; or contact Maya Urban, Grants Management Specialist, at (206) 220-5443, or by email at Maya.N.Urban@hud.gov.

Sincerely,

Gregory A. Roe, Director Grants Evaluation Division

cc: Justin Krupa, Housing Director, Carey Thurston, Chief Financial Officer