

WHITE EARTH RESERVATION

CHAIRMAN Michael Fairbanks SECRETARY-TREASURER Michael LaRoque DISTRICT I Henry Fox DISTRICT II Eugene Sommers DISTRICT III Cheryl "Annie" Jackson

July 28, 2022

VIA ELECTRONIC AND U.S. MAIL information@nigc.gov

Mr. E. Sequoyah Simermeyer, Chair National Indian Gaming Commission 1849 C. Street NW Mail Stop #1621 Washington, D.C. 20240

Re: Comments on proposed rule creating 3rd Tier financial reporting for charitable gaming operations

Dear Chairman, Simermeyer & Members of the Commission:

The White Earth Tribal Gaming Commission ("WE Gaming Commission") supports the proposed rule creating a third tier financial reporting for charitable gaming operations. The current regulations create insurmountable burdens on small and charitable gaming activities within the exterior boundaries of the White Earth Reservation. Most bingo nights and other small charitable events generate less than \$5,000 in net revenue on an annual basis. The cost of complying with current audit requirements exceed the net revenue generated from such events. The result is that most small charitable events have ceased within White Earth's jurisdiction. This is unfortunate because these activities support important cultural events such as school trips, church fundraisers, and community celebrations. The proposed rule change should encourage the resumption of small and charitable gaming events at White Earth.

Notwithstanding the foregoing, the WE Gaming Commission is concerned that the proposed rule gives unilateral authority to the NIGC Chair to revoke the status of a charitable gaming operation that otherwise meets the requirements for third tier financial reporting should (a) the assets of the charitable operation fail to be "appropriately safeguarded" or should (b) revenue be "misused under IGRA". Additional clarification as to the highlighted terms will create more certainty as to causes for a revocation and would lessen the possibility of arbitrary and capricious decision making.

Thank you for opportunity to submit these comments for your consideration.

Sincerely,

Chris Londo CHAIRMAN WHITE EARTH TRIBAL GAMING COMMISSION Cc: Christie Haverkamp Leif E. Rasmussen White Earth RBC