

COMPLIANCE REPORT AS OF DECEMBER 31, 2007											
		COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION						
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED	SUBMITS		25 CFR			
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)			
COMPACT	ORDINANCE	PRINTS			STATEMENTS	LICENSED	AUDITS TO	MICS/TICS			
				ST	1	2	3	4	BY TRIBE	NIGC	REPORT
1	X	X	X	<b>KLAWOCK COOPERATIVE ASSOCIATION</b>							
				Klawock Coop Assoc. Bingo/Pull Tab	AK				X		N/A
2	X	X	X	<b>METLAKATLA INDIAN COMMUNITY</b>							
				Metlakatla Indian Community Bingo	AK				X		N/A
3	X	X	X	<b>ORGANIZED VILLAGE OF KAKE</b>							
				Keex Kwaan Gaming - Bingo	AK	X	X	X	X	X	
4	X	X	X	<b>POARCH BAND OF CREEK INDIANS</b>							
				Creek Entertainment Center	AL	X	X	LATE	LATE	X	X
				Riverside Entertainment Center	AL	XX	LATE	LATE	X	X	X
				Tallapoosa Entertainment Center	AL	XX	LATE	LATE	X	X	X
5	X	X	STATE	<b>AK CHIN INDIAN COMMUNITY</b>							
				Harrah's Ak Chin Casino	AZ	X	X	X	X	X	X
6	X	X	STATE	<b>COCOPAH INDIAN TRIBE</b>							
				Cocopah Bingo & Casino	AZ	X	X	X	X	X	X
7	X	X	STATE & NIGC	<b>COLORADO RIVER INDIAN TRIBES</b>							
				Blue Water Casino	AZ	X	X	X	X	X	X
8	X	X	X	<b>FORT McDOWELL YAVAPAI TRIBE</b>							
				Fort McDowell Gaming Center	AZ	X	X	X	X	X	X
9	X	X	STATE	<b>FORT MOJAVE INDIAN TRIBE</b>							
				Spirit Mountain Casino	AZ	X	X	X	X	X	X
				Mojave Crossing Casino	AZ				X	X	X
10	X	X	STATE	<b>GILA RIVER INDIAN COMMUNITY</b>							
				Wild Horse Pass Casino	AZ	X	X	X	X	X	X
				Lone Butte Casino	AZ	X	X	X	X	X	X
				Vee Quiva Casino	AZ	X	X	X	X	X	X
11	X	X	STATE & NIGC	<b>PASCUA YAQUI TRIBE OF ARIZONA</b>							
				Casino of the Sun	AZ		LATE		X	X	X
				Casino Del Sol	AZ		LATE		X	X	X
12	X	X	X	<b>QUECHAN INDIAN TRIBE</b>							
				Paradise Casino Arizona	AZ	X	X	X	X	LATE	X

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	APPROVED	APPROVED	FINGER	FEES/QTLY	FINANCIAL	§542.3(f)(1)					
	COMPACT	ORDINANCE	PRINTS	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS				
				ST	1	2	3	4	BY TRIBE	NIGC	REPORT
13	X	X	X	<b>SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY</b>							
				Casino Arizona at Salt River	AZ	X	X	X	X	X	X
				Casino Arizona at Indian Bend	AZ					X	X
				Lehi Community Building	AZ					X	
				Salt River Community Building	AZ					X	
				Salt River Senior Center	AZ					X	
14	X	X	X	<b>SAN CARLOS APACHE TRIBE</b>							
				Apache Gold Casino	AZ	X	X	X	X	X	X
15	X	X	X	<b>TOHONO O'ODHAM NATION</b>							
				Golden Ha-San Casino	AZ	X	X	X	X	X	X
				Desert Diamond Casino Nogales	AZ	X	X	X	X	X	X
				Desert Diamond Pima Mine Road	AZ	X	X	X	X	X	X
16	X	X	X	<b>TONTO APACHE TRIBE</b>							
				Mazatzal Hotel & Casino	AZ	X	X	X	X	X	X
17	X	X	STATE & NIGC	<b>WHITE MOUNTAIN APACHE TRIBE</b>							
				Hon Dah Casino	AZ	X	X	X	X	X	X
18	X	X	STATE & NIGC	<b>YAVAPAI APACHE TRIBE</b>							
				Cliff Castle Casino	AZ	X	X	X	X	X	X
19	X	X	STATE & NIGC	<b>YAVAPAI-PRESCOTT INDIAN TRIBE</b>							
				Bucky's Casino	AZ	X	X	X	X	X	X
				Yavapai Casino	AZ	X	X	X	X	X	X
20	X	X	X	<b>AGUA CALIENTE BAND OF CAHUILLA INDIANS</b>							
				Spa Hotel & Casino	CA	X	X	X	X	X	X
				Aqua Caliente Casino	CA	X	X	X	X	X	X
21	X	X	X	<b>ALTURAS RANCHERIA</b>							
				The Desert Rose Casino	CA	X	X	X	X	X	X
22	X	X	X	<b>AUGUSTINE BAND OF CAHUILLA INDIANS</b>							
				Augustine Casino	CA	X	X	X	LATE	X	X
23	X	X	X	<b>BARONA BAND OF MISSION INDIANS</b>							
				Barona Valley Ranch Resort & Casino	CA	X	X	X	X	X	LATE

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APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)			
COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS			
					1	2	3	4	BY TRIBE	NIGC	REPORT
24	X	X	X	<b>BEAR RIVER BAND ROHNERVILLE</b>							
				Bear River Casino	CA	X	X	X	X	X	X
25	X	X	X	<b>BERRY CREEK RANCHERIA OF TYME MAIDU INDIANS</b>							
				Gold Country Casino	CA	X	X	X	X	X	X
26	X	X	X	<b>BIG SANDY RANCHERIA BAND OF WESTERN INDIANS</b>							
				Mono Wind Casino	CA	X	X	X	X	X	X
27	X	X	X	<b>BIG VALLEY RANCHERIA OF POMO INDIANS</b>							
				Konocti Vista Casino & Bingo	CA	X	X	X	X	X	X
28	X	X	X	<b>BISHOP PAIUTE TRIBE</b>							
				Paiute Palace Casino	CA	X	X	X	LATE	X	X
29	X	X	X	<b>BLUE LAKE RANCHERIA</b>							
				Blue Lake Rancheria Casino	CA	X	X	X	X	X	LATE
30	X	X	X	<b>CABAZON BAND OF MISSION INDIANS</b>							
				Fantasy Springs Casino	CA	X	X	X	X	X	LATE
31	X	X	X	<b>CAHTO TRIBE OF LAYTONVILLE RANCHERIA</b>							
				Red Fox Casino & Bingo	CA	X	X	X	X	X	X
32	X	X	X	<b>CAHUILLA BAND OF MISSION INDIANS</b>							
				Cahuilla Creek Casino	CA	X	X	X	X	X	X
33	X	X	X	<b>CAMPO BAND OF KUMEYAAY INDIANS</b>							
				Golden Acorn Casino	CA	X	X	X	X	X	X
34	X	X	X	<b>CHEMEHUEVI INDIAN TRIBE</b>							
				Havasus Landing Resort	CA	X	X	X	X	X	X
35	X	X	X	<b>CHICKEN RANCH BAND OF ME-WUK INDIANS</b>							
				Chicken Ranch Casino & Bingo	CA	X	X	X	X	X	X
36	X	X	X	<b>CACHIL DE HE WINTUN</b>							
				Colusa Casino & Bingo	CA	X	X	X	X	X	X
37	X	X	X	<b>COYOTE VALLEY BAND OF POMO INDIANS</b>							
				Coyote Valley Shodaki Casino	CA	X	X	X	X	X	X
38	X	X	X	<b>DRY CREEK RANCHERIA OF POMO INDIANS</b>							
				River Rock Casino	CA	X	X	X	X	X	LATE

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	APPROVED	APPROVED	FINGER	FEES/QTLY	FINANCIAL	§542.3(f)(1)					
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				ST	1	2	3	4	BY TRIBE	NIGC	REPORT
39	X	X	X	<b>ELK VALLEY RANCHERIA</b>							
				Elk Valley Casino	CA	X	X	X	X	X	X
40	X	X	X	<b>HOOPA VALLEY INDIAN RESERVATION</b>							
				Lucky Bear Casino & Bingo	CA					X	X
41	X	X	X	<b>HOPLAND BAND OF POMO INDIANS</b>							
				Hopland Sho-Ka-Wah Casino	CA	X	X	LATE		X	X
42	X	X	X	<b>JACKSON RANCHERIA BAND OF MIWUK INDIANS</b>							
				Jackson Rancheria Casino	CA	X	X	X	X	X	X
43	X	X	X	<b>LAJOLLA BAND OF LUISENO INDIANS</b>							
				LaJolla Casino	CA	CLOSED					
44	X	X	X	<b>MIDDLETOWN RANCHERIA OF POMO INDIANS</b>							
				Twin Pine Casino	CA	X	X	X	X	X	X
45	X	X	X	<b>LYTTON RANCHERIA OF POMO INDIANS</b>							
				Casino San Pablo	CA	X	X	X	X	X	X
46	X	X	X	<b>MOORETOWN RANCHERIA</b>							
				Feather Falls Casino	CA	X	X	X	X	X	X
47	X	X	X	<b>MORONGO BAND OF MISSION INDIANS</b>							
				Casino Morongo	CA	X	X	X	X	X	X
				Morongo Travel Center	CA					X	X
				Morongo Casino Resort & Spa	CA					X	X
48	X	X	X	<b>PALA BAND OF MISSION INDIANS</b>							
				Pala Casino	CA	X	X	X	X	X	LATE
49	X	X	X	<b>PASKENTA BAND OF NOMLAKI INDIANS</b>							
				Rolling Hills Casino	CA	X	X	X	X	X	X
50	X	X	X	<b>PAUMA-YUIMA BAND OF MISSION INDIANS</b>							
				Casino Pauma	CA	X	X	X	X	X	X
51	X	X	X	<b>PECHANGA BAND OF MISSION INDIANS</b>							
				Pechanga Resort & Casino	CA	X	X	X	X	X	X
52	X	X	X	<b>PICAYUNE RANCHERIA OF THE CHUKCHANSI</b>							
				Chukchansi Gold Resort & Casino	CA	X	X	X	LATE	X	LATE

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APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)			
COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS			
					1	2	3	4	BY TRIBE	NIGC	REPORT
53	X	X	X	<b>PIT RIVER TRIBE</b>							
				Pit River Casino & Bingo	CA	X	X	X	X	X	X
54	X	X	X	<b>QUECHEN INDIAN TRIBE</b>							
				Paradise Casino California	CA	X	X	X	X	X	LATE
55	X	X	X	<b>REDDING BAND OF WINTUN INDIANS</b>							
				Win-River Casino	CA	X	X	X	X	X	X
56	X	X	X	<b>RINCON SAN LUISENO BAND OF MISSION INDIANS</b>							
				Harrah's Rincon Casino	CA	X	X	X	X	X	X
57	X	X	X	<b>ROBINSON RANCHERIA OF POMO INDIANS</b>							
				Robinson Rancheria Bingo & Casino	CA	X	X	X	X	X	X
58	X	X	X	<b>RUMSEY INDIAN RANCHERIA</b>							
				Cache Creek Bingo & Casino	CA	X	X	X	X	X	X
59	X	X	X	<b>SAN MANUEL BAND OF MISSION INDIANS</b>							
				San Manuel Indian Bingo & Casino	CA	X	X	X	X	X	X
60	X	X	X	<b>SAN PASQUAL BAND OF MISSION INDIANS</b>							
				Valley View Casino	CA	X	X	X	X	X	X
61	X	X	X	<b>SANTA ROSA BAND TACHI INDIANS SANTA ROSA</b>							
				Tachi Palace Hotel & Casino	CA	X	X	X	X	X	X
62	X	X	X	<b>SANTA YNEZ BAND OF MISSION INDIANS</b>							
				Chumash Casino	CA	X	X	X	X	X	X
63	X	X	X	<b>SHERWOOD VALLEY RANCHERIA</b>							
				Black Bart Casino	CA	X	X	X	LATE	X	X
64	X	X	X	<b>SMITH RIVER RANCHERIA</b>							
				Smith River Lucky 7 Casino	CA	X	X	X	X	X	LATE
65	X	X	X	<b>SOBOBA BAND OF MISSION INDIANS</b>							
				Soboba Legends Casino	CA	X	X	X	X	X	LATE
66	X	X	X	<b>SUSANVILLE INDIAN RANCHERIA</b>							
				Diamond Mountain Casino	CA					X	X
67	X	X	X	<b>SYCUAN BAND OF MISSION INDIANS</b>							
				Sycuan Casino	CA	X	X	X	X	X	X

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	APPROVED	APPROVED	FINGER	FEES/QTLY	FINANCIAL	§542.3(f)(1)					
	COMPACT	ORDINANCE	PRINTS	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS				
				ST	1	2	3	4	BY TRIBE	NIGC	REPORT
68	X	X	X	<b>TABLE MOUNTAIN RANCHERIA</b>							
				Table Mountain Casino	CA	X	X	X	X	X	X
69	X	X	X	<b>TRINIDAD RANCHERIA</b>							
				Cher-Ae Heights Bingo & Casino	CA	X	X	X	X	X	X
70	X	X	X	<b>TULE RIVER TRIBE OF THE TULE RIVER INDIANS</b>							
				Eagle Mountain Casino	CA	X	X	X	X	X	X
71	X	X	X	<b>TUOLUMNE BAND OF ME-WUK INDIANS</b>							
				Black Oak Casino	CA	X	X	X	X	X	X
72	X	X	X	<b>TWENTY NINE PALMS BAND OF MISSION INDIANS</b>							
				Spotlight 29 Casino	CA	X	X	X	X	X	X
73	X	X	X	<b>UNITED AUBURN COMMUNITY</b>							
				Thunder Valley Casino	CA	X	X	X	X	LATE	X
74	X	X	X	<b>VIEJAS BAND OF MISSION INDIANS</b>							
				Viejas Casino & Turf Casino	CA	X	X	X	X	X	X
75	X	X	STATE & NIGC	<b>SOUTHERN UTE INDIAN TRIBE</b>							
				Sky Ute Bingo	CO	X	X	X	X	X	X
76	X	X	STATE & NIGC	<b>UTE MOUNTAIN UTE TRIBE</b>							
				Ute Mountain Casino	CO	X	X	X	X	X	X
77	X	X	STATE	<b>MASHANTUCKET PEQUOT TRIBE</b>							
				Foxwoods High Stakes Casino	CT	X	X	X	X	X	X
78	X	X	STATE	<b>MOHEGAN TRIBE OF INDIANS</b>							
				Mohegan Sun Casino	CT	X	X	X	X	X	X
79	X	X	STATE	<b>MICCOSUKEE TRIBE OF INDIANS OF FLORIDA</b>							
				Miccosukee Indian Bingo & Gaming	FL	X	X	X	X	X	X

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	APPROVED	APPROVED	FINGER				FEES/QTLY		FINANCIAL	§542.3(f)(1)	
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					BY TRIBE	NIGC	REPORT				
					1	2	3	4			
80	X	X	X	<b>SEMINOLE TRIBE</b>							
				Seminole Indian Casino - Coconut Creek	FL	X	X	X	X	X	X
				Seminole Indian Casino - Hollywood	FL	X	X	X	X	X	X
				Seminole Indian Casino - Brighton	FL	X	X	X	X	X	X
				Seminole Indian Casino - Immokalee	FL	X	X	X	X	X	X
				Seminole Hard Rock Hotel & Casino - Hollywood	FL	X	X	X	X	X	X
				Seminole Hard Rock Hotel & Casino - Tampa	FL	X	X	X	X	X	X
				Seminole Indian Casino - Big Cypress	FL	X	X	X	X	X	X
81	X	X	X	<b>OMAHA TRIBE OF NEBRASKA</b>							
				Casino Omaha	IA					X	X
				Lucky 77	NE					X	LATE
82	X	X	X	<b>SAC &amp; FOX TRIBE OF MISSISSIPPI IN IOWA</b>							
				Meskwaki Bingo & Casino	IA	X	X	X	X	X	LATE
83	X	X	X	<b>WINNEBAGO TRIBE OF NEBRASKA</b>							
				Winnavegas Casino	IA	X	X	X	LATE	X	LATE
				Native Star Casino	NE					X	X
				Iron Horse Bar & Casino	NE					X	X
84	X	X	X	<b>COEUR D'ALENE TRIBE</b>							
				Coeur d'Alene Casino	ID	X	X	X	X	X	X
85	X	X	X	<b>KOOTENAI TRIBE OF IDAHO</b>							
				Kootenai Gaming Enterprise	ID	X	X	X	X	X	X
86	X	X	X	<b>NEZ PERCE TRIBE</b>							
				Clearwater River Casino	ID	X	X	X	X	X	X
				It'se Ye-Ye- Bingo & Casino	ID	X	X	X	X	X	X
87	X	X	X	<b>SHOSHONE BANNOCK TRIBE</b>							
				Bannock Peak Casino	ID	X	X	X	X	X	LATE
				Fort Hall Casino	ID	X	X	X	X	X	LATE
88	X	X	STATE & NIGC	<b>IOWA TRIBE OF KANSAS &amp; NEBRASKA</b>							
				Casino White Cloud	KS	X	X	X	X	X	X
89	X	X	STATE & NIGC	<b>KICKAPOO TRIBE OF KANSAS</b>							
				Golden Eagle Casino	KS	X	X	X	X	X	X

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				ST	1	2	3	4	BY TRIBE
						NIGC		REPORT	
90	X	X	STATE & NIGC	<b>PRAIRIE BAND OF POTAWATOMI</b>					
				Prairie Band Potawatomi Casino	KS	X	X	X	X
91	X	X	STATE & NIGC	<b>SAC &amp; FOX TRIBE OF MISSOURI</b>					
				Sac & Fox Casino	KS	X	X	X	X
92	X	X	STATE	<b>CHITIMACHA TRIBE OF LOUISIANA</b>					
				Cypress Bayou Casino	LA	X	X	X	X
93	X	X	STATE	<b>COUSHATTA TRIBE OF LOUISIANA</b>					
				Coushatta Casino Resort	LA	X	X	X	X
94	X	X	STATE	<b>TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA</b>					
				Paragon Casino & Resort	LA	X	X	X	X
95	X	X	X	<b>BAY MILLS INDIAN COMMUNITY</b>					
				Bay Mills Indian Casino	MI	X	X	X	X
				King's Club Casino & Lodge	MI	X	X	X	X
96	X	X	X	<b>GRAND TRAVERSE BAND OF OTTAWA &amp; CHIPPEWA</b>					
				Leelanau Sands Casino	MI	X	X	X	X
				Turtle Creek Casino	MI	X	X	X	X
97	X	X	X	<b>HANNAHVILLE INDIAN COMMUNITY</b>					
				Chip-in Casino & Bingo Island Resort	MI	X	X	X	X
98	X	X	X	<b>KEWEENAW BAY INDIAN COMMUNITY</b>					
				Ojibwa Casino/Resort Bingo	MI	X	X	X	X
				Ojibwa Casino/Resort Marquette	MI	X	X	X	X
99	X	X	X	<b>LAC VIEUX DESERT BAND</b>					
				Lac Vieux Desert Bingo & Casino	MI	X	X	X	LATE
100	X	X	X	<b>LITTLE RIVER BAND OF OTTAWA</b>					
				Little River Casino	MI	X	X	X	X
101	X	X	X	<b>LITTLE TRAVERSE BAY BAND</b>					
				Odawa Casino Resort	MI	NEW			X
									N/A
102	X	X	X	<b>SAGINAW CHIPPEWA INDIAN TRIBE</b>					
				Soaring Eagle Casino & Resort	MI	X	X	X	X
				Soaring Eagle Casino & Resort	MI	X	X	X	X
				Saganing Eagle's Landing Casino	MI	NEW			X
									N/A



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					1	2	3	4	BY TRIBE	NIGC	REPORT
103	X	X	X	<b>SAULT ST. MARIE TRIBE OF CHIPPEWA INDIANS</b>							
				Christmas Kewadin Casino	MI	X	X	X	X	X	X
				Kewadin Casino - St. Ignace	MI	X	X	X	X	X	X
				Kewadin Casino - Hessel	MI	X	X	X	X	X	X
				Manistique Kewadin Casino	MI	X	X	X	X	X	X
				Kewadin Casino - Sault	MI	X	X	X	X	X	X
104	X	X	STATE	<b>BOIS FORTE BAND OF CHIPPEWAS</b>							
				Fortune Bay Casino	MN	X	X	X	X	X	X
105	X	X	X	<b>FOND DU LAC RESERVATION</b>							
				Black Bear Casino	MN	X	X	X	X	X	X
				Fond du Luth Casino	MN	X	X	X	X	X	X
106	X	X	STATE	<b>GRAND PORTAGE BAND OF CHIPPEWA INDIANS</b>							
				Grand Portage Casino	MN	X	X	X	X	X	X
				Grand Portage Trading Post Casino	MN	X	X	X	X	X	X
107	X	X	STATE	<b>LEECH LAKE BAND OF CHIPPEWA INDIANS</b>							
				Northern Lights Gaming Emporium	MN	X	X	X	X	X	LATE
				Leech Lake Bingo Palace & Casino	MN	X	X	X	X	X	LATE
				White Oak Casino	MN	X	X	X	X	X	LATE
108	X	X	STATE	<b>LOWER SIOUX INDIAN COMMUNITY</b>							
				Jackpot Junction	MN	X	X	X	X	X	X
109	X	X	STATE	<b>MILLE LACS BAND OF CHIPPEWA INDIANS</b>							
				Grand Casino Hinckley	MN	X	X	X	X	X	X
				Grand Casino Mille Lacs	MN	X	X	X	X	X	X
110	X	X	STATE	<b>PRAIRIE ISLAND INDIAN COMMUNITY</b>							
				Treasure Island Casino & Bingo	MN	X	X	X	X	X	X
111	X	X	STATE	<b>RED LAKE BAND OF CHIPPEWA INDIANS</b>							
				Seven Clans - Warroad	MN	X	X	X	X	X	X
				Seven Clans - Red Lake	MN	X	X	X	X	X	X
				Seven Clans - Thief River Falls	MN	X	X	X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007												
		COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION							
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR				
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)				
COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS				
					1	2	3	4	BY TRIBE	NIGC	REPORT	
112	X	X	STATE	<b>SHAKOPEE MDEWAKANTON SIOUX COMMUNITY</b>								
				Little Six Casino	MN	X	X	X	X	X	X	
				Mystic Lake Casino	MN	X	X	X	X	X	X	
113	X	X	STATE	<b>UPPER SIOUX COMMUNITY</b>								
				Prairie Edge Casino Resort	MN	X	X	X	X	X	X	
114	X	X	STATE	<b>WHITE EARTH BAND OF CHIPPEWA INDIANS</b>								
				Shooting Star Casino	MN	X	X	X	X	X	X	
				Pinehurst Resort	MN					X	X	
				Mahnomen American Legion - Bingo	MN					X	X	
				Wild Rice Lounge - Mahnomen	MN					X	X	
				City of Callaway d/b/a Callaway Municipal Liq	MN					X	X	
				Pappy's Pizzeria	MN					X	X	
				Ogema Fire Dept. - Bingo	MN					X	X	
				Hilltop Supper Club	MN					X	X	
				Taylor's Bait - Bingo	MN					X	X	
				Elbow Lake Store - Bingo	MN					X	X	
				Doc's Den	MN						X	
				M & W Service Center - Bingo	MN					X	X	
				D & G Lounge	MN					X	X	
				Golden Eagle Casino	MN					X		
				Naytahwaush Village Store	MN					X	X	
				Berry's Liquor	MN					X	X	
				Cedar Crest	MN					X	X	
115	X	X	X	<b>MISSISSIPPI BAND OF CHOCTAW INDIANS</b>								
				Silver Star Hotel & Casino	MS		N/A			X	X	X
				Golden Moon Resort & Casino	MS		N/A			X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007										
	COMPLIANCE BY TRIBE			TRIBE	OPERATIONS	COMPLIANCE ITEMS PER OPERATION				
	DOI	NIGC	SUBMITS			RECEIVED	OPERATION	SUBMITS	25 CFR	
	APPROVED	APPROVED	FINGER		FEES/QTLY	LICENSED	AUDITS TO	MICS/TICS		
	COMPACT	ORDINANCE	PRINTS	ST	1	2	3	4	REPORT	
116	X	X		<b>ASSINIBOINE &amp; SIOUX TRIBES FT. PECK</b>						
				Dad's Bar	MT				X LATE	
				Tribal Express Casino	MT				X LATE	
				TJ's Quikstop	MT				X LATE	
				B & S Laundry	MT				X LATE	
				Silverwolf Casino	MT	X	X	X	X	
117	X	X		<b>BLACKFEET TRIBE OF INDIANS</b>						
				Glacier Peaks Casino & Lodge	MT	X	X	X	X	
				Discovery Lodge Casino	MT				X LATE	
118	X	X		<b>CHIPPEWA CREE TRIBE - ROCKY BOY</b>						
				4 C's Café-Casino aka Bear Paw Casino	MT				X X	
				Northern Winz Casino	MT	NEW			X N/A N/A	
119	X	X		<b>CONFEDERATED SALISH &amp; KOOTENAI TRIBES</b>						
				44 Bar	MT	X	X	X	X	
				Allards General Store	MT	X	X	X	X	
				Dyno-Mart	MT	X	X	X	X	
				Dupuis Smoke Signal	MT	X	X	X	X	
				Rocky Top Casino	MT	X	X	X	X	
				Silver Dollar Casino	MT	X	X	X	X	
				Joe's Jiffy Stop	MT	X	X	X	X	
				Kwa Taqnuq Resort	MT				X X	
				Gray Wolf Peak Casino	MT				X X	
				TJ's Variety	MT	X	X	X	X	
				Buffalo Ranch Café	MT				X	
				Quick Silver Express	MT	X	X	X	X	
				4 Star Bar Morigeau's Restaurant	MT	X	X	X	X	
				Jackpot	MT				X	
120	X	X		<b>CROW INDIAN TRIBE</b>						
				Little Big Horn Casino	MT				X LATE	
121	X	X	X	<b>FORT BELKNAP INDIAN COMMUNITY</b>						
				FORT BELKNAP CASINO	MT	NEW			X NEW N/A	

COMPLIANCE REPORT AS OF DECEMBER 31, 2007												
		COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION							
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR				
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)				
COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS				
					1	2	3	4	BY TRIBE	NIGC	REPORT	
121	X	X		<b>NORTHERN CHEYENNE TRIBE</b>								
				Charging Horse Casino	MT	X	X	X	X	X	LATE	X
122	X	X	X	<b>EASTERN BAND OF CHEROKEE INDIANS</b>								
				Cherokee Tribal Bingo	NC	X	X	X	X	X	X	X
				Harrah's Cherokee Casino	NC	X	X	X	X	X	X	X
123	X	X	STATE	<b>SISSETON-WAHPETON SIOUX TRIBE</b>								
				Dakota Magic Casino	ND	X	X	X	LATE	X	X	X
124	X	X	X	<b>SPIRIT LAKE SIOUX TRIBE</b>								
				Spirit Lake Casino & Resort	ND	X	X	X	LATE	X	X	X
125	X	X	X	<b>STANDING ROCK SIOUX TRIBE</b>								
				Prairie Knights Casino	ND	X	X	X	X	X	X	X
126	X	X		<b>THREE AFFILIATED TRIBES FT. BERTHOLD</b>								
				4 Bears Casino Bingo Hall	ND					X		
				Scenic 23 Club	ND					X		
				4 Bears Casino & Lodge	ND	X	X	X	X	X	X	X
				Alley Cat Lounge	ND					X		
				Parshall Recreation	ND					X		
				Sportsman Bar	ND					X		
				American Legion Post - 290 (Ray's Too)	ND					X		
				Outbank Lounge	ND							
				Ray's Legion Club	ND							
				Riverside Lounge	ND							
				Players Pub	ND					X		
127	X	X		<b>TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS</b>								
				Sky Dancer Casino & Resort	ND	X	X	X	X	X	LATE	X
				Turtle Mountain Bingo Sky Dancer	ND					X	LATE	
				Turtle Mountain Mini Casino	ND					X	LATE	
128	X	X		<b>SANTEE SIOUX TRIBE OF NEBRASKA</b>								
				Ohiya Casino	NE	X	X	X	X	X	LATE	X
129	X	X	X	<b>JICARILLA APACHE NATION</b>								
				Apache Nugget	NM	X	X	X	X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007											
COMPLIANCE BY TRIBE			TRIBE	COMPLIANCE ITEMS PER OPERATION							
DOI	NIGC	SUBMITS	OPERATIONS	RECEIVED	SUBMITS		25 CFR				
APPROVED	APPROVED	FINGER		FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)				
COMPACT	ORDINANCE	PRINTS		STATEMENTS	LICENSED	AUDITS TO	MICS/TICS				
				ST	1	2	3	4	BY TRIBE	NIGC	REPORT
			Wild Horse Casino	NM	X	X	X	X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007											
		COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION						
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR			
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)			
COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS			
					1	2	3	4	BY TRIBE	NIGC	REPORT
130	X	X	X	<b>MESCALERO APACHE TRIBE</b>							
				Inn of the Mountain Gods Casino Apache	NM	X	X	X	X	X	X
				Casino Apache Travel Center	NM	X	X	X	X	X	X
131	X	X	X	<b>PUEBLO OF ACOMA</b>							
				Sky City Casino	NM	X	X	X	X	X	X
132	X	X	X	<b>PUEBLO OF ISLETA</b>							
				Isleta Casino & Resort	NM	X	X	X	X	X	X
				Palace West	NM					X	X
133	X	X	X	<b>PUEBLO OF LAGUNA</b>							
				Dancing Eagle Casino	NM	X	X	X	X	X	X
				Rt. 66 Casino	NM	X	X	X	X	X	X
				Rt. 66 Casino Express	NM	X	X	X	X	X	X
134	X	X	X	<b>PUEBLO OF POJOAQUE</b>							
				Cities of Gold Casino	NM	X	X	X	X	X	X
				Cities of Gold Sports Bar	NM	X	X	X	X	X	X
				Kicks 66	NM					X	X
				Towa Golf Course Gaming Slots	NM					X	X
135	X	X	X	<b>PUEBLO OF SAN FELIPE</b>							
				Casino Hollywood	NM	X	X	X	X	X	X
136	X	X	X	<b>PUEBLO OF SAN JUAN</b>							
				Ohkay Casino	NM	X	X	X	X	X	X
137	X	X	X	<b>PUEBLO OF SANDIA</b>							
				Sandia Casino	NM	X	X	X	X	X	X
138	X	X	X	<b>PUEBLO OF SANTA ANA</b>							
				Santa Ana Star Casino	NM	X	X	X	LATE	X	LATE
139	X	X	X	<b>PUEBLO OF SANTA CLARA</b>							
				Big Rock Casino - Bowl	NM	X	X	X	X	X	X
140	X	X	X	<b>PUEBLO OF TAOS</b>							
				Taos Mountain Casino	NM	X	X	X	X	X	X
141	X	X	X	<b>PUEBLO OF TESUQUE</b>							
				Camel Rock Casino	NM	X	X	X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007											
	COMPLIANCE BY TRIBE			TRIBE	OPERATIONS	COMPLIANCE ITEMS PER OPERATION					
	DOI	NIGC	SUBMITS			RECEIVED	OPERATION	SUBMITS	25 CFR		
	APPROVED	APPROVED	FINGER	FEES/QTLY	FINANCIAL	§542.3(f)(1)					
	COMPACT	ORDINANCE	PRINTS	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS				
				ST	1	2	3	4	BY TRIBE	NIGC	REPORT
142	X	X	STATE	<b>FORT MOJAVE INDIAN TRIBE</b>							
				Avi Casino & Hotel	NV	X	X	X	X	X	X
143	X	X	STATE	<b>LAS VEGAS PAIUTE INDIANS</b>							
				Snow Mountain Smokeshop	NV					X	N/A
144	X	X	STATE	<b>MOAPA BAND OF PAIUTES</b>							
				Moapa Paiute Tribal Plaza	NV					X	LATE
				Moapa Paiute Tribal Casino	NV					X	LATE
145	X	X	STATE & NIGC	<b>ONEIDA NATION OF NEW YORK</b>							
				Turning Stone Casino Resort	NY	X	X	X	X	X	X
146	X	X	STATE & NIGC	<b>SENECA NATION OF INDIANS</b>							
				Seneca Allegany Casino	NY	X	X	X	X	X	X
				Seneca Nation Bingo - Allegany	NY	X	X	X	X	X	LATE
				Seneca Nation Bingo - Cattaraugus	NY	X	X	X	X	X	LATE
				Seneca Niagara Casino	NY	X	X	X	X	X	X
				Seneca Buffalo Creek Casino	NY					X	N/A
147	X	X	STATE & NIGC	<b>ST. REGIS MOHAWK TRIBE</b>							
				Akwesasne Mohawk Casino	NY	X	X	X	X	X	X
				Mohawk Bingo Palace	NY	X	X	X	X	X	X
148	X	X	X	<b>ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA</b>							
				Thunderbird Entertainment Center	OK	X	X	X	LATE	X	X
149	X	X	X	<b>APACHE TRIBE OF OKLAHOMA</b>							
				Silver Buffalo Casino	OK					X	LATE
150	X	X	X	<b>CHEROKEE NATION OF OKLAHOMA</b>							
				Tulsa Cherokee Casino	OK	X	X	X	X	X	LATE
				Tahlequah Cherokee Casino	OK	X	X	X	X	X	LATE
				West Siloam Springs Cherokee Casino	OK	X	X	X	X	X	LATE
				West Siloam Springs Smoke Shop	OK	X	X	X	X	X	LATE
				Ft. Gibson Cherokee Casino	OK	X	X	X	X	X	LATE
				Roland Cherokee Casino	OK	X	X	X	X	X	LATE
				Catoosa Smoke Shop	OK	X	X	X	X	X	LATE
				Sallisaw Cherokee Casino	OK	X	X	X	X	X	LATE

COMPLIANCE REPORT AS OF DECEMBER 31, 2007									
		COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION				
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR	
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)	
COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS	
					1	2	3	4	BY TRIBE
									NIGC
									REPORT
151	X	X	X	<b>CHEYENNE &amp; ARAPAHO TRIBE OF OKLAHOMA</b>					
				Lucky Star - Concho	OK	X	X	X	X
				Lucky Star - Clinton	OK				X
				Feather Warrior Casino - Watonga	OK	X	X	X	X
				Feather Warrior Casino - Canton	OK	NEW			N/A
152	X	X	X	<b>CHICKASAW NATION OF OKLAHOMA</b>					
				Ada Gaming Center	OK	X	X	X	X
				Ada West Travel Stop	OK	X	X	X	X
				Goldsby Gaming Center	OK	X	X	X	X
				Cash Springs Gaming Center	OK	X	X	X	X
				Winstar Casinos	OK	X	X	X	X
				Davis Trading Post aka Wildfire Gaming	OK	X	X	X	X
				Gold Mountain Casino	OK	X	X	X	X
				Treasure Valley Gaming Center	OK	X	X	X	X
				Chisholm Trail Casino aka Marlow Gaming	OK	X	X	X	X
				Newcastle Gaming Center A	OK	X	X	X	X
				Newcastle Gaming Center B	OK	X	X	X	X
				Madill Gaming Center	OK	X	X	X	X
				Thackerville Travel Plaza	OK	X	X	X	X
				Texoma Gaming Center	OK	X	X	X	X
				Black Gold Casino aka Wilson Gaming	OK	X	X	X	X
				Washita Gaming Center	OK	X	X	X	X
				Riverwind Casino aka Goldsby Travel	OK	X	X	X	X



COMPLIANCE REPORT AS OF DECEMBER 31, 2007										
	COMPLIANCE BY TRIBE			TRIBE	COMPLIANCE ITEMS PER OPERATION					
	DOI	NIGC	SUBMITS		OPERATIONS	RECEIVED	OPERATION	SUBMITS	25 CFR	
	APPROVED	APPROVED	FINGER		FEES/QTLY	LICENSED	FINANCIAL	§542.3(f)(1)		
	COMPACT	ORDINANCE	PRINTS	ST	STATEMENTS	BY TRIBE	AUDITS TO	MICS/TICS		
					1	2	3	4	NIGC	REPORT
153	X	X	X	<b>CHOCTAW NATION OF OKLAHOMA</b>						
				Durant Bingo & Casino	OK	X	X	X	X	X
				Choctaw Casino - McAlester	OK	X	X	X	X	X
				Choctaw Casino - Idabel	OK	X	X	X	X	X
				Choctaw Casino - Pocola	OK	X	X	X	X	X
				Choctaw Casino - Grant	OK	X	X	X	X	X
				Choctaw Casino - Stringtown	OK	X	X	X	X	X
				Choctaw Casino - Broken Bow	OK	X	X	X	X	X
				Choctaw Casino Too - McAlester	OK	X	X	X	X	X
				Choctaw Travel Plaza - Idabel	OK	X	X	X	X	X
				Choctaw Travel Plaza - Pocola	OK	X	X	X	X	X
				Choctaw Durant Casino & Resort	OK	X	X	X	X	X
				Choctaw Travel Plaza - Durant East	OK	X	X	X	X	X
				Choctaw Travel Plaza - Durant West	OK	X	X	X	X	X
				Choctaw Stringtown Travel Plaza	OK	X	X	X	X	X
				Choctaw Wilburton Travel Plaza	OK				NEW	N/A
154	X	X	X	<b>CITIZEN BAND OF POTAWATOMI INDIANS</b>						
				Firelake Entertainment Center	OK	X	X	X	X	X
				Firelake Baby Grand Casino	OK	X	X	X	LATE	X
155	X	X	X	<b>COMANCHE INDIAN TRIBE</b>						
				Comanche Nation Games	OK	X	X	X	LATE	X
				Comanche Star	OK	X	X	X	X	X
				Comanche Red River Casino	OK	X	X	X	X	X
				Comanche Spur	OK	X	X	X	X	X
156	X	X	X	<b>DELAWARE NATION</b>						
				Gold River Casino	OK	X	X	X	X	X
157	X	X	X	<b>EASTERN SHAWNEE TRIBE OF OKLAHOMA</b>						
				Border Town Bingo	OK	X	X	X	X	X
				Eastern Shawnee Travel Center	OK					X
158	X	X	X	<b>FORT SILL APACHE</b>						
				Fort Sill Apache Casino	OK	X	X	X	X	X

**COMPLIANCE REPORT AS OF DECEMBER 31, 2007**

	COMPLIANCE BY TRIBE			TRIBE	OPERATIONS	ST	COMPLIANCE ITEMS PER OPERATION				
	DOI	NIGC	SUBMITS				RECEIVED	OPERATION	SUBMITS	25 CFR	
	APPROVED	APPROVED	FINGER				FEES/QTLY		FINANCIAL	§542.3(f)(1)	
	COMPACT	ORDINANCE	PRINTS				STATEMENTS	LICENSED	AUDITS TO	MICS/TICS	
				BY TRIBE	NIGC	REPORT					
						1	2	3	4		
159	X	X	X	<b>IOWA TRIBE OF OKLAHOMA</b>							
				Cimarron Bingo Casino	OK	X	X	X	X	X	X
160	X	X	X	<b>KAW NATION</b>							
				Kaw Southwind Casino	OK	X	X	X	X	X	X
161	X	X	X	<b>KICKAPOO TRIBE OF OKLAHOMA</b>							
				Kickapoo Casino	OK	X	X	X	X	X	X
				Kickapoo Conoco Station	OK		NEW			N/A	N/A
162	X	X	X	<b>KIOWA TRIBE OF OKLAHOMA</b>							
				Kiowa Casino	OK		NEW			N/A	N/A
163	X	X	X	<b>MIAMI TRIBE OF OKLAHOMA</b>							
				Miami Tribe Entertainment	OK	X	X	X	X	X	LATE
164	X	X	X	<b>MIAMI TRIBE/MODOC TRIBE</b>							
				The Stables	OK	X	X	X	X	X	X
165	X	X	X	<b>MUSCOGEE (CREEK) NATION</b>							
				Bristow Indian Community Bingo	OK					X	LATE
				Checotah Indian Community Bingo	OK					X	LATE
				Creek Nation Casino Muscogee	OK	X	X	X	X	X	LATE
				Creek Nation Casino Okmulgee	OK	X	X	X		X	LATE
				Creek Nation Okmulgee Travel Plaza	OK	X	X	X	X	X	LATE
				Creek Nation Casino - Tulsa	OK	X	X	X	X	X	LATE
				Eufaula Indian Community Bingo	OK					X	LATE
				Okemah Indian Casino	OK	X	X	X	X	X	LATE
				Muscogee Travel Plaza	OK	X	X	X	X	X	LATE
				Duck Creek Casino	OK	X	X	X	X	X	LATE

COMPLIANCE REPORT AS OF DECEMBER 31, 2007										
	COMPLIANCE BY TRIBE			TRIBE	OPERATIONS	COMPLIANCE ITEMS PER OPERATION				
	DOI	NIGC	SUBMITS			RECEIVED	OPERATION	SUBMITS	25 CFR	
	APPROVED	APPROVED	FINGER	FEES/QTLY	LICENSED	FINANCIAL	§542.3(f)(1)			
	COMPACT	ORDINANCE	PRINTS	STATEMENTS	BY TRIBE	AUDITS TO	MICS/TICS			
				ST	1	2	3	4	REPORT	
166	X	X	X	<b>OSAGE NATION</b>						
				Osage Million Dollar Elm - Hominy	OK	X	X	X	X	
				Osage Million Dollar Elm - Pawhuska	OK	X	X	X	X	
				Osage Million Dollar Elm - Sand Springs	OK	X	X	X	X	
				Osage Million Dollar Elm - Tulsa	OK	X	X	X	X	
				Osage Million Dollar Elm - Bartlesville	OK	NEW			N/A	
				Osage Million Dollar Elm - Skiatook	OK	NEW			N/A	
				Osage Million Dollar Elm - Ponca City	OK	NEW			N/A	
167	X	X	X	<b>OTOE-MISSOURIA TRIBE OF OKLAHOMA</b>						
				Little Bit One	OK	NEW			N/A	
				Little Bit Two	OK	NEW			N/A	
				First Council	OK	NEW			N/A	
				Paradise Casino	OK	X	X	X	X	
168	X	X	X	<b>OTTAWA TRIBE</b>						
				High Winds Casino	OK	X	X	X	X	
169	X	X	X	<b>PAWNEE NATION OF OKLAHOMA</b>						
				Pawnee Nation Trading Post Casino	OK	X	X	X	X	
				Pawnee Nation Travel Plaza	OK	X	X	X	X	
170	X	X	X	<b>PEORIA TRIBE OF OKLAHOMA</b>						
				Peoria Gaming Center	OK	X	X	X	X	
				Buffalo Run	OK	X	X	X	X	
171	X	X	X	<b>PONCA TRIBE OF OKLAHOMA</b>						
				Blue Star Gaming & Casino	OK	X	X	X	X	
172	X	X	X	<b>QUAPAW TRIBE OF OKLAHOMA</b>						
				Quapaw Casino	OK	X	X	X	X	
173	X	X	X	<b>SAC AND FOX NATION</b>						
				Sac and Fox Casino - Stroud	OK				X	
				Sac and Fox Casino - Shawnee	OK	X	X	X	X	

COMPLIANCE REPORT AS OF DECEMBER 31, 2007										
	COMPLIANCE BY TRIBE			TRIBE	OPERATIONS	COMPLIANCE ITEMS PER OPERATION				
	DOI	NIGC	SUBMITS			RECEIVED	OPERATION	SUBMITS	25 CFR	
	APPROVED	APPROVED	FINGER	FEES/QTLY	LICENSED	FINANCIAL		§542.3(f)(1)		
	COMPACT	ORDINANCE	PRINTS	STATEMENTS	BY TRIBE	AUDITS TO	MICS/TICS			
				ST	1	2	3	4	REPORT	
174	X	X	X	<b>SEMINOLE NATION OF OKLAHOMA</b>						
				Mystic Winds Casino	OK				X	
				Wewoka Trading Post	OK				X	
				Rivermist Casino	OK					
175	X	X	X	<b>SENECA-CAYUGA TRIBE OF OKLAHOMA</b>						
				Grand Lake Casino	OK	X	X	X	X	
176	X	X	X	<b>THLOPTHLOCCO TRIBAL TOWN</b>						
				Golden Pony Casino	OK	X	X	X	X	
177	X	X	X	<b>TONKAWA TRIBE OF INDIANS</b>						
				Tonkawa Tribal Casino	OK	X	X	X	X	
				Native Lights Casino	OK				X	
178	X	X	X	<b>WYANDOTTE NATION</b>						
				Lucky Turtle Casino	OK	X	X		LATE	
				Wyandotte Nation Casino	OK	NEW			N/A	
179	X	X	STATE	<b>BURNS PAIUTE TRIBE</b>						
				Old Camp Casino	OR	X	X	X	X	
180	X	X	STATE	<b>CONFEDERATED TRIBES OF COOS, LOWER UMPQUA, SUISLAW</b>						
				Three Rivers Casino	OR	X	X	X	X	
181	X	X	STATE	<b>CONFEDERATED TRIBES - GRAND RONDE</b>						
				Spirit Mountain Gaming, Inc.	OR	X	X	X	X	
182	X	X	STATE	<b>CONFEDERATED TRIBES OF THE SILETZ INDIANS</b>						
				Chinook Winds	OR	X	X	X	X	
183	X	X	STATE	<b>CONFEDERATED TRIBES OF UMATILLA INDIANS</b>						
				Wildhorse Gaming Resort	OR	X	X	X	X	
184	X	X	STATE	<b>CONFEDERATED TRIBES OF WARM SPRINGS</b>						
				Kah-Nee-Ta High Desert Resort Casino	OR	X	X	X	X	
185	X	X	STATE	<b>COQUILLE INDIAN TRIBE</b>						
				The Mill Casino	OR	X	X	X	X	
186	X	X	STATE	<b>COW CREEK BAND OF UMPQUA INDIANS</b>						
				Seven Feathers Hotel - Gaming Resort	OR	X	X	X	X	

COMPLIANCE REPORT AS OF DECEMBER 31, 2007											
		COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION						
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR			
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)			
COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS			
					1	2	3	4	BY TRIBE	NIGC	REPORT
187	X	X	STATE	<b>KLAMATH TRIBE</b> Kla-Mo-Ya Casino	OR	X	X	X	X	X	X
188	X	X		<b>CHEYENNE RIVER SIOUX TRIBE</b> C.R.S.T. Bingo	SD				X	X	X
189	X	X	STATE	<b>CROW CREEK SIOUX TRIBE</b> Lode Star Casino	SD				X	LATE	X
190	X	X	STATE	<b>FLANDREAU SANTEE SIOUX TRIBE</b> Royal River Casino	SD	X	X	X	X	X	X
191	X	X	STATE	<b>LOWER BRULE SIOUX TRIBE</b> Golden Buffalo Casino & Resort	SD	X	X	X	X	X	X
192	X	X	STATE	<b>OGLALA SIOUX TRIBE</b> Prairie Winds Casino	SD	X	X	X	X	LATE	X
193	X	X	STATE	<b>ROSEBUD SIOUX TRIBE</b> Rosebud Casino	SD	X	X	X	X	X	X
194	X	X	STATE	<b>SISSETON-WAHPETON SIOUX TRIBE</b> Dakota Connection Casino	SD	X	X	X	LATE	X	X
				Dakota Sioux Casino	SD	X	X	X	X	X	X
195	X	X	STATE	<b>STANDING ROCK SIOUX TRIBE</b> Bear Solider Bingo	SD				X	X	X
				Grand River Casino	SD	X	X	X	X	X	X
196	X	X	STATE	<b>YANKTON SIOUX TRIBE</b> Fort Randall Casino	SD	X	X	X	LATE	X	X
197		X	X	<b>KICKAPOO TRADITIONAL TRIBE OF TEXAS</b> Kickapoo Lucky Eagle Casino I	TX	X	X	X	X	X	X
				Kickapoo Lucky Eagle Casino II	TX	X	X	X	X	X	X
198	X	X	STATE	<b>CONFEDERATED TRIBES OF CHEHALIS RES.</b> Lucky Eagle Casino	WA	X	X	X	X	X	X
199	X	X	X	<b>CONFEDERATED TRIBES OF THE YAKAMA NATION</b> Yakama Legends Casino	WA	X	X	X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007												
	COMPLIANCE BY TRIBE			TRIBE	OPERATIONS	COMPLIANCE ITEMS PER OPERATION						
	DOI	NIGC	SUBMITS			RECEIVED	OPERATION	SUBMITS	25 CFR			
	APPROVED	APPROVED	FINGER	FEES/QTLY	FINANCIAL	§542.3(f)(1)						
	COMPACT	ORDINANCE	PRINTS	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS					
				ST	1	2	3	4	BY TRIBE	NIGC	REPORT	
200	X	X	X	<b>CONFEDERATED TRIBES OF COLVILLE RES.</b>								
				Coulee Dam Casino	WA	X	X	X	X	X	LATE	X
				Mill Bay Casino	WA	X	X	X	X	X	LATE	X
				Okanogan Bingo & Casino	WA	X	X	X	X	X	LATE	X
201	X	X	STATE & NIGC	<b>JAMESTOWN S'KALLAM TRIBE</b>								
				Seven Cedars Casino	WA	X	X	X	X	X	X	X
202	X	X	STATE & NIGC	<b>KALISPEL TRIBE OF INDIANS</b>								
				Northern Quest Casino	WA	X	X	X	X	X	X	X
203	X	X	STATE & NIGC	<b>LUMMI NATION</b>								
				Silver Reef Casino	WA	X	X	X	X	X	X	X
204	X	X	X	<b>MAKAH INDIAN TRIBE OF MAKAH INDIAN RES.</b>								
				Makah Bingo	WA					X	LATE	
205	X	X	STATE & NIGC	<b>MUCKLESHOOT INDIAN TRIBE</b>								
				Muckleshoot Indian Bingo	WA	X	X	X	X	X	X	X
				Muckleshoot Indiana Casino	WA	X	X	X	X	X	X	X
206	X	X	STATE	<b>NISQUALLY TRIBE OF INDIANS</b>								
				Red Wind Casino	WA	X	X	X	X	X	X	X
207	X	X	STATE & NIGC	<b>NOOKSACK INDIAN TRIBE</b>								
				Northwood Casino	WA				NEW	X	N/A	N/A
				Nooksack River Casino	WA	X	X	X	X	X	X	X
208	X	X	STATE & NIGC	<b>PORT GAMBLE S'KALLAM TRIBE</b>								
				The Point Casino	WA	X	X	X	X	X	LATE	X
209	X	X	STATE & NIGC	<b>PUYALLUP TRIBE OF INDIANS</b>								
				Emerald Queen Casino I-5	WA	X	X	X	X	X	X	X
				Emerald Queen Casino at Fife	WA					X	X	X
				BJ's Enterprises	WA	X	X	X	X	X		X
210	X	X	STATE	<b>QUINAULT INDIAN NATION</b>								
				Quinault Beach Resort & Casino	WA	X	X	X	LATE	X	X	X
211	X	X	STATE & NIGC	<b>SHOALWATER BAY INDIAN TRIBE</b>								
				Shoalwater Bay Bingo & Casino	WA	X	X	X	X		X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007												
		COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION							
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR				
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)				
COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS				
					1	2	3	4	BY TRIBE	NIGC	REPORT	
212	X	X	STATE & NIGC	<b>SKOKOMISH INDIAN TRIBE</b>								
				Lucky Dog Casino	WA	X	X	X	X		LATE	X
213	X	X	STATE & NIGC	<b>SPOKANE TRIBE OF INDIANS</b>								
				Double Eagle Casino - <b>CLOSED</b>	WA							
				Lil' Chiefs Casino - <b>CLOSED</b>	WA							
				Chewelah Casino & Bingo	WA	X	X	X	X		X	X
				Two Rivers Casino	WA	X	X	X	X		X	X
214	X	X	STATE & NIGC	<b>SQUAXIN ISLAND TRIBE</b>								
				Little Creek Casino	WA	X	X	X	X	X	LATE	X
215	X	X	STATE & NIGC	<b>SUQUAMISH TRIBE</b>								
				Clearwater Casino	WA	X	X	X	X	X	X	X
216	X	X	STATE & NIGC	<b>STILLAGUAMISH TRIBE</b>								
				Angel of the Winds Casino	WA	X	X	X	X	X	X	X
217	X	X	STATE & NIGC	<b>SWINOMISH INDIAN TRIBAL COMMUNITY</b>								
				Swinomish Northern Lights Casino	WA	X	X	X	X		X	X
218	X	X	STATE & NIGC	<b>TULALIP TRIBES OF WASHINGTON</b>								
				Tulalip Bingo	WA	X	X	X	X	X	LATE	X
				Tulalip Casino	WA					X		
				Quil Ceda Creek Night Club & Casino	WA	X	X	X	X	X	LATE	X
219	X	X	STATE	<b>UPPER SKAGIT INDIAN TRIBE</b>								
				Skagit Valley Casino Resort	WA	X	X	X	X	X	X	X
220	X	X	STATE	<b>BAD RIVER BAND</b>								
				Bad River Lodge & Casino	WI					X	X	X
221	X	X	STATE	<b>FOREST COUNTY POTAWATOMI COMMUNITY</b>								
				Northern Lights Casino	WI	X	X	X	X	X	X	X
				Potawatomi Bingo	WI	X	X	X	LATE	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007										
	COMPLIANCE BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION				
	DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR	
	APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)	
	COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS	
						1 2 3 4	BY TRIBE	NIGC	REPORT	
222	X	X	STATE	<b>HO-CHUNK NATION</b>						
				Ho-Chunk Casino	WI	X X X X	X	X	X	
				Ho-Chunk Bingo	WI	X X X X	X	X	X	
				DeJope Bingo	WI	X X X X	X	X	X	
				Majestic Bingo	WI	LATE	X	X	X	
				Majestic Casino	WI	X X X X	X	X	X	
				Rainbow Casino	WI	X X X X	X	X	X	
				Whitetail Crossing Casino	WI	X X X X	X	X	X	
223	X	X	STATE	<b>LAC COURTE OREILLES BAND</b>						
				Grindstone Creek Casino	WI		X	LATE	X	
				LCO-Casino, Lodge & Convention Center	WI	X X X X	X	LATE	X	
224	X	X	STATE	<b>LAC DU FLAMBEAU</b>						
				Lake of the Torches Casino	WI	X X X X	X	X	X	
225	X	X	STATE	<b>MENOMINEE INDIAN TRIBE OF WISCONSIN</b>						
				Menominee Nation Casino Crystal Palace	WI		X	LATE	X	
				Menominee Tribal Bingo	WI	X X X X	X	LATE	X	
226	X	X	STATE	<b>ONEIDA TRIBE OF INDIANS OF WISCONSIN</b>						
				Oneida Bingo & Casino	WI	X X X X	X	X	X	
				54 Casino	WI		X	X	X	
				Casino Lucky U	WI		X	X	X	
				E & EE Casino	WI		X	X	X	
				Mason Street Casino	WI		X	X	X	
				Oneida Packerland One Stop	WI	NEW	X	N/A	N/A	
227	X	X	STATE	<b>RED CLIFF BAND</b>						
				Isle Vista Casino	WI	X X X LATE	X	LATE	X	
228	X	X	STATE	<b>SOKAOGON CHIPPEWA COMMUNITY</b>						
				Mole Lake Bingo	WI	X X X X	X	X	X	
				Regency Resort	WI		X	X	X	



COMPLIANCE REPORT AS OF DECEMBER 31, 2007										
	COMPLIANCE BY TRIBE			TRIBE	OPERATIONS	COMPLIANCE ITEMS PER OPERATION				
	DOI	NIGC	SUBMITS			RECEIVED	OPERATION	SUBMITS	25 CFR	
	APPROVED	APPROVED	FINGER		FEEES/QTLY	LICENSED	AUDITS TO	MICS/TICS	§542.3(f)(1)	
	COMPACT	ORDINANCE	PRINTS	ST	1	2	3	4	BY TRIBE	
									NIGC	
									REPORT	
229	X	X	STATE	<b>ST. CROIX CHIPPEWA INDIANS OF WISCONSIN</b>						
				Hole in the Wall Casino	WI	X	X	X	X	X
				Little Turtle Hertel Express	WI	X	X	X	X	X
				St. Croix Casino & Bingo	WI	X	X	X	X	X
230	X	X	STATE	<b>STOCKBRIDGE-MUNSEE COMMUNITY</b>						
				Mohican North Star Casino & Bingo	WI	X	X	X	X	LATE
				Mohican Bingo	WI					LATE
231	X	X	X	<b>EASTERN SHOSHONE TRIBE</b>						
				Shoshone Rose Casino	WY	NEW			X	N/A
232	X	X	X	<b>NORTHERN ARAPAHO WIND RIVER RES.</b>						
				Wind River Casino	WY	LATE			X	X
				Little Wind Casino	WY				X	X