

COMPLIANCE REPORT AS OF DECEMBER 31, 2002											
COMPLIANCE ITEMS BY TRIBE					TRIBE			COMPLIANCE ITEMS BY OPERATION			
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS	
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE	
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE			ST	FEES	BY TRIBE	TO NIGC	REPORT
		X	X	X	<b>KLAWOCK COOPERATIVE ASSOCIATION</b>						
					KLAWOCK COOP ASSOC. BINGO/PULLTAB		AK	WS	X		
	X	X	X	X	<b>METLAKATLA INDIAN COMMUNITY</b>						
					METLAKATLA INDIAN COMM. BINGO		AK	WS	X		
	X	X	X	X	<b>POARCH BAND OF CREEK INDIANS</b>						
					CREEK BINGO PALACE		AL	X	X	X	
					RIVERSIDE ENTERTAINMENT CENTER		AL	X	X	N/A	N/A
					TALLAPOOSA ENTERTAINMENT CENTER		AL	NEW	X	N/A	N/A
X	X	STATE	X	X	<b>AK CHIN INDIAN COMMUNITY</b>						
					HARRAH'S AK CHIN CASINO		AZ	X	X	X	X
X	X	STATE	X	X	<b>COCOPAH INDIAN TRIBE</b>						
					COCOPAH BINGO		AZ	X	X	X	X
X		STATE & NIGC		X	<b>COLORADO RIVER INDIAN TRIBES</b>						
					BLUE WATER CASINO		AZ	X	X	X	X
X	X	X	X	X	<b>FORT MC DOWELL MOHAVE-APACHE INDIAN</b>						
					FORT MC DOWELL GAMING CENTER		AZ	X	X	X	X
X	X	STATE	X	X	<b>FORT MOJAVE INDIAN TRIBE</b>						
					SPIRIT MOUNTAIN CASINO		AZ	X		X	X
X	X	STATE	X	X	<b>GILA RIVER INDIAN COMMUNITY</b>						
					WILD HORSE PASS CASINO		AZ	X		X	X
					LONE BUTTE CASINO		AZ	NEW		N/A	N/A
					VEE QUIVA CASINO		AZ	X		X	X
X	X	STATE & NIGC	X	X	<b>PASCUA YAQUI TRIBE OF ARIZONA</b>						
					CASINO DEL SOL		AZ	NEW		N/A	N/A
					CASINO OF THE SUN		AZ	X	X	X	X
X	X	X	X	X	<b>QUECHAN INDIAN TRIBE</b>						
					PARADISE CASINO CALIFORNIA		AZ	X	X	X	X
X	X	X	X	X	<b>SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY</b>						
					CASINO ARIZONA AT SALT RIVER		AZ	X	X	X	X
					CASINO ARIZONA AT INDIAN BEND		AZ	X	X	X	X

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DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS				OPERATION	SUBMITS	MICS	
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED					LICENSED	AUDITS	COMPLIANCE	
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE			ST	FEEES	BY TRIBE	TO NIGC	REPORT	
X	X	X	X	X	<b>SAN CARLOS APACHE TRIBE</b>							
					APACHE GOLD CASINO		AZ	X	X	X	X	
X	X	X	X	X	<b>TOHONO O'ODHAM NATION</b>							
					GOLDEN HA-SAN CASINO		AZ			X	X	
					DESERT DIAMOND CASINO II		AZ	NEW	X	X	X	
X	X	X	X	X	<b>TONTO APACHE TRIBE</b>							
					MAZATZAL CASINO		AZ	X	X	X	X	
X	X	STATE & NIGC	X	X	<b>WHITE MOUNTAIN APACHE TRIBE</b>							
					HON DAH CASINO		AZ	X	X	X	X	
X	X	STATE & NIGC	X	X	<b>YAVAPAI APACHE TRIBE</b>							
					CLIFF CASTLE CASINO		AZ	LP	X	X	X	
X	X	STATE & NIGC	X	X	<b>YAVAPAI-PRESCOTT INDIAN TRIBE</b>							
					BUCKY'S CASINO		AZ	X	X	X	X	
					YAVAPAI BINGO		AZ	X	X	X	X	
X	X	X	X	X	<b>AGUA CALIENTE BAND OF CAHUILLA INDIANS</b>							
					SPA HOTEL & CASINO		CA	X	X	X	X	
					AGUA CALIENTE CASINO		CA	X	X	X	X	
X	X	X	X	X	<b>ALTURAS INDIAN RESERVATION</b>							
					ALTURAS CASINO		CA	X	X	X	X	
X	X	X	X	X	<b>AUBERRY BIG SANDY RANCHERIA</b>							
					MONO WIND CASINO		CA	X	X	X	X	
X	X	X	X	X	<b>BARONA BAND OF MISSION INDIANS</b>							
					BARONA CASINO & BINGO		CA	X	X	X	X	
X	X	X	X	X	<b>BIG VALLEY RANCHERIA OF POMO INDIANS</b>							
					KONOCTI VISTA CASINO & BINGO		CA	X	X	X	X	
X	X	X	X	X	<b>BISHOP PAIUTE TRIBE</b>							
					PAIUTE PALACE CASINO		CA	X	X	X	X	
X	X	X	X	X	<b>CABAZON BAND OF MISSION INDIANS</b>							
					FANTASY SPRINGS CASINO		CA	LP	X	X	X	
X	X	X	X	X	<b>CAHTO TRIBE OF LAYTONVILLE RANCHERIA</b>							
					RED FOX CASINO & BINGO		CA	WS	X	X		

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APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	X	X	X	<b>CAHUILLA BAND OF MISSION INDIANS</b>					
					CAHUILLA CREEK REST. & CASINO	CA	X	X	X	X
X	X	X	X	X	<b>CAMPO BAND OF MISSION INDIANS</b>					
					GOLDEN ACORN CASINO	CA	LP	X	X	X
X	X	X	X	X	<b>CHEMEHUEVI INDIAN TRIBE</b>					
					HAVASU LANDING RESORT	CA	X	X	X	X
X	X	X	X	X	<b>CHICKEN RANCH BAND OF ME-WUK INDIANS</b>					
					CHICKEN RANCH CASINO & BINGO	CA	X	X	X	X
X	X	X	X	X	<b>COLUSA BAND OF WINTUN INDIANS</b>					
					COLUSA CASINO & BINGO	CA	X	X	X	X
	X	X	X	X	<b>COYOTE VALLEY BAND OF POMO INDIANS</b>					
					SHODOKAI CASINO	CA	X	X	X	
X	X	X	X	X	<b>ELK VALLEY RANCHERIA</b>					
					ELK VALLEY CASINO	CA	X	X	X	X
X	X	X	X	X	<b>HOOPA VALLEY TRIBE</b>					
					LUCKY BEAR CASINO & BINGO	CA	LP	X	X	X
X	X	X	X	X	<b>HOPLAND RESERVATION</b>					
					HOPLAND SHO-KA-WAH CASINO	CA	X	X	X	X
X	X	X	X	X	<b>JACKSON RANCHERIA BAND OF MIWUK INDIANS</b>					
					JACKSON CASINO	CA	X	X	X	X
X	X	X	X	X	<b>LAKE MIWOK INDIAN NATION-MIDDLETOWN</b>					
					TWIN PINES CASINO	CA	X	X	X	X
X	X	X	X	X	<b>LAJOLLA BAND OF LUISENO INDIANS</b>					
					LAJOLLA CASINO	CA	NEW	X	N/A	N/A
X	X	X	X	X	<b>MOORETOWN RANCHERIA</b>					
					FEATHER FALLS CASINO	CA	X	X	X	X
X	X	X	X	X	<b>MORONGO BAND OF MISSION INDIANS</b>					
					CASINO MORONGO	CA	X	X	X	X
X	X	X	X	X	<b>PALA BAND OF MISSION INDIANS</b>					
					PALA CASINO	CA	X	X	X	X

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DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS	
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE	
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE			ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	X	X	X	<b>PAUMA-YUMA BAND OF MISSION INDIANS</b>						
					PAUMA CASINO		CA	X	X	X	N/A
X	X	X	X	X	<b>PIT RIVER TRIBE</b>						
					PIT RIVER CASINO & BINGO		CA	X	X	X	X
X	X	X	X	X	<b>REDDING RANCHERIA</b>						
					WIN-RIVER CASINO		CA	X	X	X	X
X	X	X	X	X	<b>RINCON SAN LUISENO BAND OF MISSION INDIANS</b>						
					RINCON CASINO		CA	LP	X	X	X
X	X	X	X	X	<b>ROBINSON RANCHERIA OF POMO INDIANS</b>						
					ROBINSON RANCHERIA BINGO/CASINO		CA	X	X	X	X
X	X	X	X	X	<b>RUMSEY INDIAN RANCHERIA</b>						
					CACHE CREEK BINGO & CASINO		CA	X	X	X	X
♦X	X	X	X	X	<b>SAN MANUEL BAND OF MISSION INDIANS</b>						
					SAN MANUEL INDIAN BINGO & CASINO		CA	X	X	X	X
X	X	X	X	X	<b>SAN PASQUAL BAND OF MISSION INDIANS</b>						
					VALLEY VIEW CASINO		CA	X	X	X	X
X	X	X	X	X	<b>SANTA ROSA BAND TACHI INDIANS SANTA ROSA</b>						
					THE PALACE INDIAN GAMING CENTER		CA	X	X	X	X
X	X	X	X	X	<b>SANTA YNEZ BAND OF MISSION INDIANS</b>						
					CHUMASH CASINO		CA	X	X	X	X
X	X	X	X	X	<b>SHERWOOD VALLEY RANCHERIA</b>						
					BLACK BART CASINO		CA	X	X	X	X
X	X	X	X	X	<b>SMITH RIVER RANCHERIA</b>						
					SMITH RIVER LUCKY 7 CASINO		CA	LP	X	X	X
X	X	X	X	X	<b>SOBOBA BAND OF MISSION INDIANS</b>						
					SOBOBA BAND OF LUISENO INDIANS CASINO		CA	X	X	X	X
X	X	X	X	X	<b>SUSANVILLE INDIAN RANCHERIA</b>						
					SUSANVILLE CASINO		CA	X	X	X	X
X	X	X	X	X	<b>SYCUAN BAND OF MISSION INDIANS</b>						
					SYCUAN INDIAN GAMING CENTER		CA	X	X	X	X

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DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS	
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE	
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE			ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	X	X	X	<b>TABLE MOUNTAIN RANCHERIA</b>						
					TABLE MOUNTAIN CASINO		CA	X	X	X	X
X	X	X	X	X	<b>TEMECULA BAND OF LUISENO MISSION INDIANS</b>						
					PECHANGA GAMING CENTER		CA	LP	X	X	X
X	X	X	X	X	<b>TRINIDAD RANCHERIA</b>						
					CHER-AE HEIGHTS BINGO & CASINO		CA	X	X	X	X
X	X	X	X	X	<b>TULE RIVER TRIBE OF THE TULE RIVER INDIANS</b>						
					EAGLE MOUNTAIN CASINO		CA	X	X	X	X
X	X	X	X	X	<b>TUOLUMNE BAND OF ME-WUK INDIANS</b>						
					BLACK OAK CASINO		CA	X	X	X	N/A
X	X	X	X	X	<b>TWENTY NINE PALMS BAND OF MISSION INDIANS</b>						
					TRUMP 29 CASINO		CA	X	X	X	X
X	X	X	X	X	<b>TYME MAIDU TRIBE BERRY CREEK RANCHERIA</b>						
					GOLD COUNTRY CASINO		CA	LP	X	X	X
♦X	X	X	X	X	<b>VIEJAS BAND OF MISSION INDIANS</b>						
					VIEJAS CASINO & TURF CLUB		CA	X	X	X	X
X	X	STATE & NIGC	X	X	<b>SOUTHERN UTE INDIAN TRIBE</b>						
					SKY UTE CASINO & LODGE		CO	X	X	X	X
X	X	STATE & NIGC	X	X	<b>UTE MOUNTAIN UTE TRIBE</b>						
					UTE MOUNTAIN CASINO		CO	X	X	X	X
X	STATE	STATE	STATE	X	<b>MASHANTUCKET PEQUOT TRIBE</b>						
					FOXWOODS HIGH STAKES CASINO		CT	X	X	X	X
X	STATE	STATE	STATE	X	<b>MOHEGAN TRIBE OF INDIANS</b>						
					MOHEGAN SUN CASINO		CT	LP	X	X	X
	X	X	X	X	<b>MICCOSUKEE BUSINESS COMMITTEE</b>						
					MICCOSUKEE INDIAN BINGO & GAMING		FL	X	X	X	X

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DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS				OPERATION	SUBMITS	MICS	
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED					LICENSED	AUDITS	COMPLIANCE	
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE			ST	FEES	BY TRIBE	TO NIGC	REPORT	
	X	X	X	X	<b>SEMINOLE TRIBE</b>							
							FL	X	X	X	X	
							FL	X	X	X	X	
							FL	X	X	X	X	
							FL	X	X	X	X	
							FL	X	X	X	X	
X		X		X	<b>OMAHA TRIBE OF NEBRASKA</b>							
							IA	X		X	X	
X	X	X	X	X	<b>SAC &amp; FOX TRIBE OF MISSISSIPPI IN IOWA</b>							
							IA	X	X	X	X	
X	X	X	X	X	<b>WINNEBAGO TRIBE OF NEBRASKA</b>							
							IA	X	X	X	X	
X	X	X	X	X	<b>COEUR D'ALENE TRIBE</b>							
							ID	X	X	X	X	
X	X	X	X	X	<b>KOOTENAI TRIBE OF IDAHO</b>							
							ID	X		X	X	
X	X	X	X	X	<b>NEZ PERCE TRIBE</b>							
							ID	NP	X	X	X	
							ID	X	X	X	X	
X	X	X	X	X	<b>SHOSHONE BANNOCK TRIBE</b>							
							ID	X		X	X	
							ID	X		X	X	
X	X	STATE & NIGC	X	X	<b>IOWA TRIBE OF KANSAS &amp; NEBRASKA</b>							
							KS	X	X	X	X	
X	X	STATE & NIGC	X	X	<b>KICKAPOO TRIBE OF KANSAS</b>							
							KS	X	X	X	X	
X	X	STATE & NIGC	X	X	<b>PRAIRIE BAND OF POTAWATOMI</b>							
							KS	X	X	X	X	
							KS	X	X	X	X	
X	X	STATE	X	X	<b>SAC &amp; FOX TRIBE OF MISSOURI</b>							
							KS	X	X	X	X	

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APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED						LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE				ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	STATE	X	X	<b>CHITIMACHA TRIBE OF LOUISIANA</b>							
								LA	X	X	X	X
X	X	STATE	X	X	<b>COUSHATTA TRIBE OF LOUISIANA</b>							
								LA	X	X	X	X
X	X	STATE	X	X	<b>TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA</b>							
								LA	X	X	X	X
X	X	X	X	X	<b>BAY MILLS INDIAN COMMUNITY</b>							
								MI	LP	X	X	X
								MI	LP	X	X	X
X	X	X	X	X	<b>GRAND TRAVERSE BAND OF OTTAWA &amp; CHIPPEWA</b>							
								MI	X	X	X	X
								MI	LP	X	X	X
X	X	X	X	X	<b>HANNAHVILLE INDIAN COMMUNITY</b>							
								MI	X	X	X	X
X	X	X	X	X	<b>KEWEENAW BAY INDIAN COMMUNITY</b>							
								MI	X	X	X	X
								MI	X	X	X	X
X	X	X	X	X	<b>LAC VIEUX DESERT BAND</b>							
								MI	LP	X	X	X
X	X	X	X	X	<b>LITTLE RIVER BAND OF OTTAWA</b>							
								MI	X	X	X	X
X	X	X	X	X	<b>LITTLE TRAVERSE BAY BAND</b>							
								MI	X	X	X	X
X	X	X	X	X	<b>SAGINAW CHIPPEWA INDIAN TRIBE</b>							
								MI	X	X	X	
X	X	X	X	X	<b>SAULT ST. MARIE TRIBE OF CHIPPEWA INDIANS</b>							
								MI	X	X	X	
								MI	X	X	X	
								MI	X	X	X	
								MI	X	X	X	
								MI	X	X	X	

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APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE			ST	FEES	BY TRIBE	TO NIGC
X	X	STATE	X	X	<b>BOIS FORTE BAND OF CHIPPEWAS</b>					
					FORTUNE BAY CASINO	MN	X	X	X	
X	X	X	X	X	<b>FOND DU LAC RESERVATION</b>					
					BLACK BEAR CASINO	MN	LP	X	X	X
					FOND DU LUTH CASINO	MN	LP	X	X	X
X	X	STATE	X	X	<b>GRAND PORTAGE BAND OF CHIPPEWA INDIANS</b>					
					GRAND PORTAGE LODGE & CASINO	MN	X	X	X	
X	X		X	X	<b>LEECH LAKE BAND OF CHIPPEWA INDIANS</b>					
					NORTHERN LIGHTS CASINO	MN	LP	X	X	X
					LEECH LAKE BINGO PALACE & CASINO	MN	LP	X	X	X
					WHITE OAK CASINO	MN	LP	X	X	X
X	X	STATE	X	X	<b>LOWER SIOUX INDIAN COMMUNITY</b>					
					JACKPOT JUNCTION	MN	X		X	
X	X	STATE	X	X	<b>MILLE LACS BAND OF CHIPPEWA INDIANS</b>					
					GRAND CASINO HINKLEY	MN	X	X	X	X
					GRAND CASINO MILLE LACS	MN	X	X	X	X
X	X	STATE	X	X	<b>PRAIRIE ISLAND INDIAN COMMUNITY</b>					
					TREASURE ISLAND CASINO & BINGO	MN	X	X	X	X
X	X	STATE	X	X	<b>RED LAKE BAND OF CHIPPEWA INDIANS</b>					
					SEVEN CLANS WARROAD	MN	LP	X	X	X
					SEVEN CLANS RED LAKE	MN	X	X	X	X
					SEVEN CLANS THIEF RIVER FALLS	MN	LP	X	X	X
X	X	STATE	X	X	<b>SHAKOPEE MDEWAKANTON SIOUX COMMUNITY</b>					
					LITTLE 6 CASINO	MN	X	X	X	X
					MYSTIC LAKE CASINO	MN	X	X	X	X
X	X	STATE	X	X	<b>WHITE EARTH BAND OF CHIPPEWA INDIANS</b>					
					SHOOTING STAR CASINO	MN	X	X	X	X
X	X	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	N/A	N/A



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APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
X		X		X	<b>ASSINIBOINE &amp; SIOUX TRIBES FT. PECK</b>					
					4 J'S CASINO	MT	WS	X	X	
					GIT-N-GO	MT	WS	X	X	
					NAKODA TRAILS CONVENIENCE STORE	MT	WS	X		
					T.J.'S QUIKSTOP	MT	WS	X	X	
					TRIBAL EXPRESS CASINO	MT	WS	X	X	
					TRIBAL EXPRESS TOO (WOLF POINT)	MT	WS	X		
					HORSESHOE BAR	MT	WS	X	X	
					B & S LAUNDRY	MT	WS	X	X	
					RESERVE BAR	MT	WS	X	X	
					SILVERWOLF CASINO	MT	X	X	X	
		X	X	X	<b>BLACKFEET TRIBE OF INDIANS</b>					
					GLACIER PEAKE BINGO	MT	WS			
X		X		X	<b>CHIPPEWA CREE TREE - ROCKY BOY</b>					
					4 C'S CAFE & CASINO	MT	X	X	X	
				X	<b>CONFEDERATED SALISH &amp; KOOTENAI TRIBES</b>					
					44 BAR	MT	WS		X	
					ALLARDS GENERAL STORE	MT	WS		X	
					DYNO-MART	MT	WS		X	
					DUPUIS SMOKE SIGNAL	MT	WS		X	
					LUCKY LANES	MT	WS		X	
					ROCKY TOP CASINO	MT	WS		X	
					SILVER DOLLAR BAR	MT	WS		X	
					STANDING ARROW TRADING POST	MT	WS		X	
					THE MAIN STOP	MT	WS		X	
X	X	X	X	X	<b>NORTHERN CHEYENNE TRIBE</b>					
					CHARGING HORSE CASINO	MT	X	X	X	X
X	X	X	X	X	<b>EASTERN BAND OF CHEROKEE INDIANS</b>					
					CHEROKEE TRIBAL BINGO	NC	X	X	X	X
					HARRAH'S CHEROKEE CASINO	NC	X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2002										
COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE			ST	FEES	BY TRIBE	TO NIGC
X	X	STATE	X	X	<b>SISSETON-WAHPETON SIOUX TRIBE</b>					
					DAKOTA MAGIC CASINO	ND	NP	X	X	X
X	X	STATE	X	X	<b>SPIRIT LAKE SIOUX TRIBE</b>					
					SPIRIT LAKE BINGO	ND	X	X	X	
X	X	STATE	X	X	<b>STANDING ROCK SIOUX TRIBE</b>					
					PRAIRIE KNIGHTS CASINO	ND	X	X	X	X
X		STATE		X	<b>THREE AFFILIATED TRIBES FT. BERTHOLD</b>					
					4 BEARS CASINO & LODGE	ND	X	X	X	
X		STATE		X	<b>TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS</b>					
					TURTLE MOUNTAIN CHIPPEWA CASINO	ND	X		X	
	X	X	X	X	<b>SANTEE SIOUX TRIBE OF NEBRASKA</b>					
					OHIYA CASINO	NE	WS	X		
					<b>JICARILLA APACHE TRIBE</b>					
					JICARILLA APACHE CASINO & INN	NM	NEW		N/A	N/A
X	X	X	X	X	<b>MESCALERO APACHE TRIBE</b>					
					INN OF THE MTN. GODS CASINO APACHE	NM	X	X	X	X
X	X	X	X	X	<b>PUEBLO OF ACOMA</b>					
					SKY CITY CASINO	NM	X	X	X	X
X	X	X	X	X	<b>PUEBLO OF ISLETA</b>					
					ISLETA GAMING PALACE	NM	LP	X	X	X
					PALACE WEST	NM	WS	X	X	X
X	X	X	X	X	<b>PUEBLO OF LAGUNA</b>					
					DANCING EAGLE CASINO	NM	X	X	X	X
					LAGUNA CASINO	NM	NEW		N/A	N/A
X	X	X	X	X	<b>PUEBLO OF POJOAQUE</b>					
					CITIES OF GOLD CASINO	NM	X	X	X	X
					CITIES OF GOLD SPORTS BAR	NM	X	X	X	X
X	X	X	X	X	<b>PUEBLO OF SAN FELIPE</b>					
					CASINO HOLLYWOOD	NM	X	X	X	X
X	X	X	X	X	<b>PUEBLO OF SAN JUAN</b>					
					OHKAY CASINO	NM	X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2002												
COMPLIANCE ITEMS BY TRIBE					TRIBE			COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS					OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED						LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE				ST	FEEES	BY TRIBE	TO NIGC	REPORT
X	X	X	X	X	<b>PUEBLO OF SANDIA</b>							
						SANDIA CASINO		NM	LP	X	X	X
X	X	X	X	X	<b>PUEBLO OF SANTA ANA</b>							
						SANTA ANA STAR CASINO		NM	X	X	X	X
X				X	<b>PUEBLO OF SANTA CLARA</b>							
						BIG ROCK CASINO-BOWL		NM	X	X	X	X
X	X	X	X	X	<b>PUEBLO OF TAOS</b>							
						TAOS MOUNTAIN CASINO		NM	X	X	X	X
X	X	X	X	X	<b>PUEBLO OF TESUQUE</b>							
						CAMEL ROCK CASINO		NM	X	X	X	X
X	STATE	STATE	STATE	X	<b>FORT MOJAVE INDIAN TRIBE</b>							
						AVI CASINO		NM	WS		X	X
X	STATE	STATE	STATE	X	<b>LAS VEGAS PAIUTE INDIANS</b>							
						LAS VEGAS PAIUTE RESORT		NV	WS		X	
X	STATE	STATE	STATE	X	<b>MOAPA BAND OF PAIUTES</b>							
						MOAPA TRIBAL ENTERPRISES I		NV	WS		X	
						MOAPA TRIBAL ENTERPRISES II		NV	WS		X	
X	X	STATE & NIGC	X	X	<b>ONEIDA NATION OF NEW YORK</b>							
						TURNING STONE CASINO/BINGO		NY	X	X	X	X
X				X	<b>SENECA NATION OF INDIANS</b>							
						SENECA NATION BINGO - ALLEGANY		NY	X	X	X	X
						SENECA NATION BINGO - CATTARAUGUS		NY	X	X	X	X
						SENECA NIAGARA CASINO		NY	NEW	X	N/A	N/A
X	X	STATE & NIGC	X	X	<b>ST. REGIS MOHAWK TRIBE</b>							
						AKWESASNE MOHAWK CASINO		NY	X	X	X	
						MOHAWK BINGO PALACE		NY	X	X	X	
♦	X	X	X	X	<b>ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA</b>							
						THUNDERBIRD ENTERTAINMENT CENTER		OK	X	X	X	X
				X	<b>CADDO NATION OF OKLAHOMA</b>							
						CADDO NATION GAMES		OK	NEW	X	N/A	N/A

COMPLIANCE REPORT AS OF DECEMBER 31, 2002											
COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION					
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS	
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE	
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE			ST	FEES	BY TRIBE	TO NIGC	REPORT
	X	X	X	X	<b>CHEROKEE NATION OF OKLAHOMA</b>						
					CHEROKEE CASINO - CATOOSA	OK	X	X	X	X	
					CHEROKEE CASINO - ROLAND	OK	X	X	X	X	
					CHEROKEE CASINO - W. SILOAM SPRINGS	OK	X	X	X	X	
					CATOOSA SMOKE SHOP	OK	X	X	X	X	
					WEST SILOAM SPRINGS SMOKE SHOP	OK	X	X		X	
					<b>FORT GIBSON SMOKE SHOP</b>	OK	<b>NEW</b>		<b>N/A</b>	<b>N/A</b>	
			X	X	<b>CHEYENNE &amp; ARAPAHO TRIBE OF OKLAHOMA</b>						
					WATONGA BINGO	OK	X	X	X		
					LUCKY STAR CONCHO CASINO	OK	X	X	X	X	
					LUCKY STAR CASINO CLINTON	OK	X	X	X	X	
♦	X	X	X	X	<b>CHICKASAW NATION OF OKLAHOMA</b>						
					ADA GAMING CENTER	OK	X	X	X	X	
					ADA TRAVEL STOP	OK	X	X	X	X	
					GAMING CENTER GOLDSBY	OK	X	X	X	X	
					SULPHUR GAMING CENTER - CHICKASAW	OK	X	X	X	X	
					THACKERVILLE GAMING CENTER	OK	X	X	X	X	
					DAVIS TRADING POST	OK	X	X	X	X	
					ARDMORE TOBACCO II	OK	X	X	X	X	
					MARLOW GAMING CENTER	OK	<b>NEW</b>	X	<b>N/A</b>	<b>N/A</b>	
					MARLOW TOBACCO	OK		X	X	X	
					NEWCASTLE GAMING CENTER	OK	X	X	X	X	
					NEWCASTLE TRAVEL PLAZA	OK	X	X	X	X	
					GOLDSBY GAMING CENTER	OK	X	X	X	X	
					MADILL TOBACCO STOP	OK	X	X	<b>N/A</b>	<b>N/A</b>	
					THACKERVILLE TRAVEL PLAZA	OK	X	X	X	X	
					TEXOMA GAMING CENTER	OK	<b>NEW</b>	X	X	X	
					WILSON TRADING POST	OK	X	X	X	X	
					WASHITA GAMING CENTER - PAOLI	OK	X	X	<b>N/A</b>	<b>N/A</b>	

COMPLIANCE REPORT AS OF DECEMBER 31, 2002										
COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE			ST	FEES	BY TRIBE	TO NIGC
♦	X	X	X	X	<b>CHOCTAW NATION OF OKLAHOMA</b>					
					CHOCTAW GAMING CENTER - HUGO	OK	X	X	X	X
					CHOCTAW GAMING CENTER - STRINGTOWN	OK	X	X	X	X
					CHOCTAW GAMING CENTER - DURANT	OK	X	X	X	X
					CHOCTAW GAMING CENTER - IDABEL	OK	X	X	X	X
					CHOCTAW GAMING CENTER - POCOLA	OK	X	X	X	X
					CHOCTAW GAMING CENTER - MC ALESTER	OK	X	X	X	X
					CHOCTAW INN - DURANT	OK	X	X	X	X
					CHOCTAW CASINO BROKEN BOW	OK	X	X	X	X
					DURANT I TRAVEL PLAZA & SMOKE SHOPS	OK	X	X	X	X
					DURANT II TRAVEL PLAZA & SMOKE SHOPS	OK	X	X		X
					HUGO TRAVEL PLAZA & SMOKE SHOPS	OK	X	X	X	X
					IDABEL TRAVEL & SMOKE SHOP	OK	X	X	X	X
					CHOCTAW CASINO TOO-MCALESTER	OK	X	X	X	X
					POCOLA TRAVEL & SMOKE SHOP	OK	X	X	X	X
♦	X	X	X	X	<b>CITIZEN BAND OF POTAWATOMI INDIANS</b>					
					FIRELAKE ENTERTAINMENT CENTER	OK	X	X	X	X
♦	X	X	X	X	<b>COMANCHE INDIAN TRIBE</b>					
					COMANCHE NATION GAMES	OK	X	X	X	
					SMOKE SHOP WALTERS	OK	WS	X		
					COMANCHE RED RIVER CASINO		WS	X		
	X	X	X	X	<b>DELAWARE TRIBE OF OKLAHOMA</b>					
					GOLD RIVER BINGO	OK	X	X	X	
	X	X	X	X	<b>EASTERN SHAWNEE TRIBE OF OKLAHOMA</b>					
					BORDER TOWN BINGO	OK	WS	X	X	
					EASTERN SHAWNEE TRAVEL PLAZA	OK	WS	X	X	
	X	X	X	X	<b>FORT SILL APACHE</b>					
					FORT SILL APACHE CASINO	OK	X	X	X	X
♦	X	X	X	X	<b>IOWA TRIBE OF OKLAHOMA</b>					
					CIMARRON BINGO CASINO	OK	X	X	X	
					COYLE SMOKE SHOP	OK	X	X	N/A	N/A

COMPLIANCE REPORT AS OF DECEMBER 31, 2002												
COMPLIANCE ITEMS BY TRIBE					TRIBE			COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS					OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED						LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE				ST	FEES	BY TRIBE	TO NIGC	REPORT
♦	X	X	X	X	<b>KAW NATION</b>							
					KAW BINGO CASINO			OK	X	X	X	X
	X	X	X	X	<b>KICKAPOO TRIBE OF OKLAHOMA</b>							
					KICKAPOO CASINO			OK		X	X	N/A
	X	X	X	X	<b>MIAMI TRIBE OF OKLAHOMA</b>							
					MIAMI TRIBE ENTERTAINMENT			OK	WS	X	X	
♦	X	X	X	X	<b>MIAMI TRIBE/MODOC TRIBE</b>							
					THE STABLES			OK	X	X	X	
	X	X	X	X	<b>MUSCOGEE (CREEK) NATION</b>							
					BRISTOW INDIAN COMMUNITY BINGO			OK	X	X	X	
					CHECOTAH INDIAN COMMUNITY BINGO			OK	X	X	X	
					CREEK NATION MUSKOGEE BINGO			OK	X	X	X	X
					CREEK NATION OKMULGEE BINGO			OK	X	X	X	X
					CREEK NATION OKMULGEE TRAVEL PLAZA			OK	X	X	X	X
					CREEK NATION TULSA BINGO			OK	X	X	X	X
					EUFAULA INDIAN COMMUNITY BINGO			OK	X	X	X	X
					OKEMAH COMMUNITY BINGO			OK	X	X	X	
	X	X	X	X	<b>OSAGE NATION</b>							
					OSAGE PARK GAMING			OK	NEW	X	X	N/A
♦		X		X	<b>OTOE-MISSOURIA TRIBE OF OKLAHOMA</b>							
					SEVEN CLANS CASINO			OK	WS	X	X	X
					<b>PAWNEE NATION OF OKLAHOMA</b>							
					PAWNEE TRADING POST			OK	NEW	X	N/A	N/A
♦	X	X	X	X	<b>QUAPAW TRIBE OF OKLAHOMA</b>							
					QUAPAW CASINO			OK		X	X	
♦		X		X	<b>SEMINOLE NATION OF OKLAHOMA</b>							
					SEMINOLE NATION BINGO			OK	X	X		
					WEWOKA TRADING POST			OK	X	X		
					SEMINOLE NATION TRAVEL PLAZA			OK	X	X		
					SEMINOLE NATION RIVERMIST			OK	X	X		

COMPLIANCE REPORT AS OF DECEMBER 31, 2002										
COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE			ST	FEES	BY TRIBE	TO NIGC
♦	X	X	X	X	<b>SENECA-CAYUGA TRIBE OF OKLAHOMA</b>					
					SENECA-CAYUGA GAMING OPERATION	OK	X		X	
		X		X	<b>THLOPTHLOCCO TRIBAL TOWN</b>					
					THLOPTHLOCCO TRIBAL BINGO	OK	X	X		
♦	X	X	X	X	<b>TONKAWA TRIBE OF INDIANS</b>					
					TONKAWA TRIBAL CASINO	OK	LP	X	X	
X	X	STATE	X	X	<b>BURNS PAIUTE TRIBE</b>					
					OLD CAMP CASINO	OR	LP		X	
X	X	STATE	X	X	<b>CONFEDERATED TRIBES - GRAND RONDE</b>					
					SPIRIT MOUNTAIN GAMING INC.	OR	X	X	X	X
X	X	STATE	X	X	<b>CONFEDERATED TRIBES OF THE SILTEZ INDIANS</b>					
					CHINOOK WINDS	OR	X	X	X	
					CTSI BINGO	OR	X	X	X	
X	X	STATE	X	X	<b>CONFEDERATED TRIBES OF UMATILLA INDIANS</b>					
					WILDHORSE GAMING RESORT	OR	X	X	X	X
X	X	STATE	X	X	<b>CONFEDERATED TRIBES OF WARM SPRINGS</b>					
					KAH-NEE-TA HIGH DESERT RESORT CASINO	OR	X	X	X	X
X	X	STATE	X	X	<b>COQUILLE INDIAN TRIBE</b>					
					THE MILL CASINO	OR	X	X	X	X
X	X	STATE	X	X	<b>COW CREEK BAND OF UMPQUA INDIANS</b>					
					SEVEN FEATHERS HOTEL-GAMING RESORT	OR	X	X	X	X
X	X	STATE	X	X	<b>KLAMATH TRIBE</b>					
					KLA-MO-YA CASINO	OR	LP	X	X	X
		STATE		X	<b>CHEYENNE RIVER SIOUX TRIBE</b>					
					C.R.S.T. BINGO	SD	X	X	X	
X	X	STATE	X	X	<b>CROW CREEK SIOUX TRIBE</b>					
					LODE STAR CASINO	SD	WS		X	X
X	X	STATE	X	X	<b>FLANDREAU SANTEE SIOUX TRIBE</b>					
					ROYAL RIVER CASINO	SD	X	X	X	
X	X	STATE	X	X	<b>LOWER BRULE SIOUX TRIBE</b>					
					GOLDEN BUFFALO CASINO & RESORT	SD	WS	X	X	

COMPLIANCE REPORT AS OF DECEMBER 31, 2002											
COMPLIANCE ITEMS BY TRIBE					TRIBE		COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS				OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED					LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE			ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	STATE	X	X	<b>OGLALA SIOUX TRIBE</b>						
					CHILDREN'S VILLAGE BINGO		SD	C	C	C	
					PRAIRIE WINDS CASINO		SD	X		X	X
X	X	STATE	X	X	<b>ROSEBUD SIOUX TRIBE</b>						
					ROSEBUD CASINO		SD	X	X	X	X
X	X	STATE	X	X	<b>SISSETON-WAHPETON SIOUX TRIBE</b>						
					DAKOTA CONNECTION CASINO		SD	NP	X	X	X
					DAKOTA SIOUX CASINO		SD	X	X	X	X
X	X	STATE	X	X	<b>STANDING ROCK SIOUX TRIBE</b>						
					BEAR SOLDIER BINGO		SD	WS	X	X	X
					GRAND RIVER CASINO		SD	X	X	X	X
X	X	STATE	X	X	<b>YANKTON SIOUX TRIBE</b>						
					FORT RANDALL CASINO		SD	LP	X	X	X
		X		X	<b>KICKAPOO TRADITIONAL TRIBE OF TEXAS</b>						
					KICKAPOO LUCKY EAGLE CASINO		TX	LP	X	X	
X	X	STATE	X	X	<b>CONFEDERATED TRIBES OF THE CHEHALIS RES.</b>						
					CHEHALIS TRIBAL LUCKY EAGLE CASINO		WA	X	X	X	X
X	X	X	X	X	<b>CONFEDERATED TRIBES OF THE YAKAMA NATION</b>						
					YAKAMA LEGENDS CASINO		WA	X	X	X	X
	X	X	X	X	<b>CONFEDERATED TRIBES OF THE COLVILLE RES.</b>						
					COULEE DAM CASINO		WA	LP	X	X	X
					MILL BAY CASINO		WA	LP	X	X	X
					OKANOGAN BINGO/CASINO		WA	LP	X	X	X
X	X	STATE & NIGC	X	X	<b>JAMESTOWN S'KALLAM TRIBE</b>						
					SEVEN CEDARS CASINO		WA	X	X	X	
X	X	STATE & NIGC	X	X	<b>KALISPEL TRIBE OF INDIANS</b>						
					NORTHERN QUEST CASINO		WA	X		X	
X				X	<b>MAKAH INDIAN TRIBE OF THE MAKAH INDIAN RES.</b>						
					MAKAH BINGO		WA	X	X	X	X



COMPLIANCE REPORT AS OF DECEMBER 31, 2002												
COMPLIANCE ITEMS BY TRIBE					TRIBE			COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS		
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE		
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE			ST	FEES	BY TRIBE	TO NIGC	REPORT	
X	X	STATE & NIGC	X	X	<b>MUCKLESHOOT INDIAN TRIBE</b>							
					MUCKLESHOOT INDIAN BINGO		WA	X	X	X	X	
					MUCKLESHOOT INDIAN CASINO		WA	X	X	X	X	
X	X	STATE	X	X	<b>NISQUALLY TRIBE OF INDIANS</b>							
					RED WIND CASINO		WA	X		X	X	
X	X	STATE & NIGC	X	X	<b>NOOKSACK INDIAN TRIBE</b>							
					NOOKSACK RIVER CASINO		WA	X	X	X		
X	X	X	X	X	<b>PORT GAMBLE S'KALLAM TRIBE</b>							
					POINT NO POINT CASINO		WA	NEW	X	N/A	N/A	
X		STATE & NIGC	X	X	<b>PUYALLUP TRIBE OF INDIANS</b>							
					BJ'S ENTERPRISES, INC.		WA	X	X	X	X	
					EMERALD QUEEN CASINO		WA	X	X	X	X	
					PUYALLUP BINGO PALACE		WA	X	X	X	X	
X	X	STATE	X	X	<b>QUINALT INDIAN NATION</b>							
					QUINALT BEACH RESORT & CASINO		WA	LP	X	X		
	X	X	X	X	<b>SHOALWATER BAY INDIAN TRIBE</b>							
					SHOALWATER BAY BINGO/CASINO		WA	X	X	X	X	
X	X	STATE & NIGC	X	X	<b>SKOKOMISH INDIAN TRIBE</b>							
					LUCKY DOG CASINO		WA			N/A	N/A	
	X	STATE & NIGC	X	X	<b>SPOKANE TRIBE OF INDIANS</b>							
					DOUBLE EAGLE CASINO		WA	X	X	X	X	
					KEIFFER'S STORE		WA	X	X	X	X	
					LIL' CHIEFS CASINO		WA	X	X	X	X	
					PAPPY'S KORNER		WA	X	X	X	X	
					CHEWELAH CASINO & BINGO		WA	X	X	X	X	
					TWO RIVERS CASINO		WA	X	X	X	X	
X	X	STATE & NIGC	X	X	<b>SQUAXIN ISLAND TRIBE</b>							
					LITTLE CREEK CASINO		WA	X	X	X	X	
X	X	STATE	X	X	<b>SUQUAMISH TRIBE</b>							
					SUQUAMISH CASINO		WA	LP,WS	X	X	X	

COMPLIANCE REPORT AS OF DECEMBER 31, 2002										
COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	STATE & NIGC	X	X	<b>SWINOMISH INDIAN TRIBAL COMMUNITY</b>					
					SWINOMISH NORTHERN LIGHTS CASINO	WA	X	X	X	X
X	X	STATE & NIGC	X	X	<b>TULALIP TRIBES OF WASHINGTON</b>					
					TULALIP CASINO & BINGO	WA	X		X	X
X	X	STATE	X	X	<b>UPPER SKAGIT INDIAN TRIBE</b>					
					SKAGIT VALLEY CASINO RESORT	WA	X	X	X	X
X	X	STATE		X	<b>BAD RIVER BAND</b>					
					BAD RIVER LODGE & CASINO	WI	X	X	X	X
					MOCCASIN TRAIL CENTER CASINO	WI	NEW	X	N/A	N/A
X	X	STATE	X	X	<b>FOREST COUNTY POTAWATOMI COMMUNITY</b>					
					NORTHERN LIGHTS CASINO	WI	X	X	X	
					POTAWATOMI BINGO	WI	X	X	X	X
X	X	STATE	X	X	<b>HO-CHUNK NATION</b>					
					HO-CHUNK BINGO	WI	X	X	X	X
					HO-CHUNK CASINO	WI	X	X	X	X
					DE JOPE BINGO	WI	X	X	X	X
					MAJESTIC PINES BINGO	WI	X	X	X	X
					MAJESTIC PINES CASINO	WI	X	X	X	X
					RAINBOW BINGO	WI	X	X	X	X
					RAINBOW CASINO	WI	X	X	X	X
X	X	STATE	X	X	<b>LAC COURTE OREILLES BAND</b>					
					GRINDSTONE CREEK CASINO	WI	X	X	X	X
					LCO-CASINO, LODGE & CONV. CENTER	WI	X	X	X	X
X	X	STATE	X	X	<b>LAC DU FLAMBEAU</b>					
					LAKE OF THE TORCHES BINGO	WI	X	X	X	X
					LAKE OF THE TORCHES CASINO	WI	X	X	X	X
X	X	STATE	X	X	<b>MENOMINEE INDIAN TRIBE OF WISCONSIN</b>					
					MENOMINEE CRYSTAL PALACE	WI	X	X	X	X
					MENOMINEE NATION CASINO	WI	X	X	X	X
					MENOMINEE TRIBAL BINGO	WI	X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2002										
COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	STATE	X	X	<b>ONEIDA TRIBE OF INDIANS OF WISCONSIN</b>					
					ONEIDA BINGO & CASINO	WI	X		X	X
X		STATE		X	<b>RED CLIFF BAND</b>					
					ISLE VISTA CASINO	WI	X	X	X	X
X	X	STATE	X	X	<b>SOKAOGON CHIPPEWA COMMUNITY</b>					
					MOLE LAKE BINGO	WI	NP	X	X	X
					REGENCY RESORT	WI	CA	X	X	X
X	X	STATE	X	X	<b>ST. CROIX CHIPPEWA INDIANS OF WISCONSIN</b>					
					HOLE IN THE WALL CASINO	WI	X	X	X	X
					LITTLE TURTLE HERTEL EXPRESS	WI	X	X	X	X
					ST. CROIX CASINO & BINGO	WI	X	X	X	X
X	X	STATE	X	X	<b>STOCKBRIDGE-MUNSEE COMMUNITY</b>					
					PINE HILLS CASINO	WI	WS	X	X	X
					MOHICAN NORTH STAR CASINO/BINGO	WI	X	X	X	X
N/A	X	X	X	X	<b>NORTHERN ARAPAHO WIND RIVER RES.</b>					
					789 BINGO	WY	X	X	X	X