				COMPI	IANCE REPORT AS OF DECEMBER	31, 2	2003			
		COMPLIANCE	ITEMS BY TRIBE		TRIBE		<b>COMPLIANCE I</b>	TEMS PER OP	ERATION	
			MEETS NIGC 25 CFR		OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
1		X		Х	KAKE TRIBE OF ALASKA					
					ORGANIZED VILLAGE OF KAKE BINGO	AK	NEW		NEW	
2		Х		X	KLAWOCK COOPERATIVE ASSOCIATION					
					KLAWOCK COOP ASSOC. BINGO/PULLTAB	AK	Х	Х		
3		Х	Х	Х	METLAKATLA INDIAN COMMUNITY					
					METLAKATLA INDIAN COMM. BINGO	AK		Х		
4		Х	Х	X	POARCH BAND OF CREEK INDIANS					
					CREEK BINGO PALACE	AL	Х	Х	Х	X
					RIVERSIDE ENTERTAINMENT CENTER	AL	Х	Х	NEW	NEW
					TALLAPOOSA ENTERTAINMENT CENTER	AL	Х	Х	Х	X
5	Х	Х	Х	STATE	AK CHIN INDIAN COMMUNITY					
					HARRAH'S AK CHIN CASINO	AZ	Х		Х	
6	Х	Х	Х	STATE	COCOPAH INDIAN TRIBE					
					COCOPAH BINGO	AZ		Х	X	Х
7	Х	Х	Х	STATE & NIGC	COLORADO RIVER INDIAN TRIBES					
					BLUE WATER CASINO	AZ	Х	Х	Х	
8	Х	Х	Х	Х	FORT MC DOWELL MOHAVE-APACHE INDIAN					
					FORT MCDOWELL GAMING CENTER	AZ	Х	Х	Х	Х
9	Х	Х	Х	STATE	FORT MOJAVE INDIAN TRIBE					
					SPIRIT MOUNTAIN CASINO	AZ	Х		Х	Х
10	Х	Х	Х	STATE	GILA RIVER INDIAN COMMUNITY					
					WILD HORSE PASS CASINO	AZ	Х		Х	Х
					LONE BUTTE CASINO	AZ		Х	Х	
					VEE QUIVA CASINO	AZ			Χ	X
11	Х	Х	Х	STATE & NIGC	PASCUA YAQUI TRIBE OF ARIZONA					
					CASINO OF THE SUN	AZ	Х	Х	Х	X
					CASINO DEL SOL	AZ	Х		Х	
					QUECHAN INDIAN TRIBE					
					PARADISE CASINO ARIZONA	AZ	Х	Х	Х	Х
12	Х	Х	Х	Х	SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY					
					CASINO ARIZONA AT SALT RIVER	AZ	Х	Х	Х	
					CASINO ARIZONA AT INDIAN BEND	AZ			Х	
13	Х	Х	Х	Х	SAN CARLOS APACHE TRIBE					
					APACHE GOLD CASINO	AZ	Х	Х	Х	Х

				COMPI	LIANCE REPORT AS OF DECEMBER	R 31, 2	2003			
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			MEETS NIGC 25 CFR		OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
14	Х	X	Χ	Х	TOHONO O'ODHAM NATION					
					GOLDEN HA-SAN CASINO	AZ	Х		Х	X
					DESERT DIAMOND CASINO NOGALES	AZ	Х	Х	Х	Х
					DESERT DIAMOND PIMA MINE ROAD	AZ	Х		X	
15	Х	Х	Х	X	TONTO APACHE TRIBE					
					MAZATZAL CASINO	AZ	Х		Х	Х
16	Х	Х	Х	STATE & NIGC	WHITE MOUNTAIN APACHE TRIBE					
					HON DAH CASINO	AZ	Χ	X	Χ	
17	Х	Х	Х	STATE & NIGC	YAVAPAI APACHE TRIBE					
					CLIFF CASTLE CASINO	AZ	Х	Х	Х	Х
18	Х	Х	Х	STATE & NIGC	YAVAPAI-PRESCOTT INDIAN TRIBE					
					BUCKY'S CASINO	AZ		X	Χ	X
					YAVAPAI BINGO	AZ	Х	Х	Х	Х
19	Х	Х	Х	Х	AGUA CALIENTE BAND OF CAHUILLA INDIANS					
					SPA HOTEL & CASINO	CA	Х	Х	Х	X
					AGUA CALIENTE CASINO	CA		Х	Χ	Х
20	Х	X	Χ	X	ALTURAS INDIAN RESERVATION					
					ALTURAS CASINO	CA	Х	Х	Х	Х
21	Х	X	Χ	X	AUGUSTINE BAND OF CAHUILLA INDIANS					
					AUGUSTINE CASINO	CA	Χ	Х	Χ	X
22	Х	X	Χ	X	AUBERRY BIG SANDY RANCHERIA					
					MONO WIND CASINO	CA	Χ	Х	Χ	X
23	X	X	Χ	X	BARONA BAND OF MISSION INDIANS					
					BARONA CASINO & BINGO	CA	Χ	X	X	X
24	X	X	Χ	X	BIG VALLEY RANCHERIA OF POMO INDIANS					
					KONOCTI VISTA CASINO & BINGO	CA	X	X	Χ	X
25	Х	X	Χ	Х	BISHOP PAIUTE TRIBE					
					PAIUTE PALACE CASINO	CA	Χ	X	Χ	X
26	Х	Х	Х	Х	BLUE LAKE RANCHERIA					
					BLUE LAKE CASINO	CA	Х	Х	Х	Х
27	Х	Х	Х	Х	CABAZON BAND OF MISSION INDIANS					
					FANTASY SPRINGS CASINO	CA	Х	Х	Х	Х
28	Х	Х	Х	Х	CAHTO TRIBE OF LAYTONVILLE RANCHERIA					
					RED FOX CASINO & BINGO	CA		Х	X	X

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29	Х	Х	Χ	Х	CAHUILLA BAND OF MISSION INDIANS					
					CAHUILLA CREEK REST. & CASINO	CA		Х	Х	Х
30	Х	Х	Х	Х	CAMPO BAND OF MISSION INDIANS					
					GOLDEN ACORN CASINO	CA	Х		Х	Х
31	Х	Х	Х	Х	CHEMEHUEVI INDIAN TRIBE					
					HAVASU LANDING RESORT	CA	Х	Х	X	Х
32	Х	Х	Х	Х	CHICKEN RANCH BAND OF ME-WUK INDIANS					
					CHICKEN RANCH CASINO & BINGO	CA	Х	Х	Х	Х
33	Х	Х	Х	Х	COLUSA BAND OF WINTUN INDIANS					
					COLUSA CASINO & BINGO	CA	Х	Х	Х	Х
34		Х	Х	Х	COYOTE VALLEY BAND OF POMO INDIANS					
					SHODOKAI CASINO	CA	Х		Х	
35	Х	Х	Х	Х	DRY CREEK RANCHERIA OF POMO INDIANS					
					RIVER ROCK CASINO	CA	NEW	Х	Х	
36	Х	Х	X	Х	ELK VALLEY RANCHERIA					
					ELK VALLEY CASINO	CA	Х	Х	Х	Х
37	Х	Х	Х	Х	HOOPA VALLEY TRIBE					
					LUCKY BEAR CASINO & BINGO	CA	Х	Х	Х	Х
38	Х	Х	Х	Х	HOPLAND RESERVATION					
					HOPLAND SHO-KA-WAH CASINO	CA		Х	Х	Х
39	Х	Х	Х	Х	JACKSON RANCHERIA BAND OF MIWUK INDIANS					
					JACKSON CASINO	CA	Х	Х	Х	Х
40	Х	Х	Х	Х	LAKE MIWOK INDIAN NATION-MIDDLETOWN					
					TWIN PINES CASINO	CA	Х		Х	Х
41	Х	Х	Х	Х	LAJOLLA BAND OF LUISENO INDIANS					
					LAJOLLA CASINO	CA	Х	Х	Х	Х
42				Х	LYTTON BAND OF POMO INDIANS					
					CASINO SAN PABLO	CA	NEW		NEW	NEW
43	Х	Х	X	Х	MOORETOWN RANCHERIA					
					FEATHER FALLS CASINO	CA	Х	Х	Х	Х
44	Х	Х	Х	Х	MORONGO BAND OF MISSION INDIANS					
					CASINO MORONGO	CA	Х		Х	Х
					MORONGO TRAVEL CENTER	CA	NEW	Х	NEW	NEW
45	Х	Х	Х	Х	PALA BAND OF MISSION INDIANS					
					PALA CASINO	CA	Х	Х	Х	Х

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	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
46	Х	X	X	Х	PASKENTA BAND OF NOMLAKI INDIANS					
					ROLLING HILLS CASINO	CA	Х	Х	Х	Х
47	Х	Х	Х	Х	PAUMA-YUMA BAND OF MISSION INDIANS					
					PAUMA CASINO	CA	Х		Х	Х
48	Х	Х	Х	Х	PICAYUNE RANCHERIA OF THE CHUKCHANSI					
					PICAYUNE CASINO	CA	NEW	Х	NEW	NEW
49	Х	Х	Х	Х	PIT RIVER TRIBE					
					PIT RIVER CASINO & BINGO	CA		X	X	X
50	Х	Х	Х	Х	QUECHEN INDIAN TRIBE					
					PARADISE CASINO CALIFORNIA	CA	new	X	new	n/a
51	Х	Х	Х	Х	REDDING RANCHERIA					
					WIN-RIVER CASINO	CA	X	X	Χ	X
52	Х	Х	Х	Х	RINCON SAN LUISENO BAND OF MISSION INDIANS					
					RINCON CASINO	CA	Х	X	Χ	X
53	Х	X	Х	Χ	ROBINSON RANCHERIA OF POMO INDIANS					
					ROBINSON RANCHERIA BINGO/CASINO	CA	X	X	Χ	X
54	X	X	X	Χ	RUMSEY INDIAN RANCHERIA					
					CACHE CREEK BINGO & CASINO	CA	X	X	Χ	X
55	Х	X	Χ	Χ	SAN MANUEL BAND OF MISSION INDIANS					
					SAN MANUEL INDIAN BINGO & CASINO	CA	X	X	Χ	
56	Х	X	Χ	Χ	SAN PASQUAL BAND OF MISSION INDIANS					
					VALLEY VIEW CASINO	CA	X	X	Χ	X
57	X	X	X	X	SANTA ROSA BAND TACHI INDIANS SANTA ROSA					
					THE PALACE INDIAN GAMING CENTER	CA	X	X	X	X
58	Х	X	X	Х	SANTA YNEZ BAND OF MISSION INDIANS					
					CHUMASH CASINO	CA	X	X	X	X
59	Х	X	X	Х	SHERWOOD VALLEY RANCHERIA					
					BLACK BART CASINO	CA		Х	X	X
60	Х	X	X	X	SMITH RIVER RANCHERIA					
					SMITH RIVER LUCKY 7 CASINO	CA	Х	X	Χ	X
61	Х	X	X	X	SOBOBA BAND OF MISSION INDIANS					
					SOBOBA LEGENDS CASINO	CA	X	X	Χ	X
62	Х	X	X	X	SUSANVILLE INDIAN RANCHERIA					
					DIAMOND MOUNTAIN CASINO	CA	X	X	Χ	X

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	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
63	Х	Х	X	Х	SYCUAN BAND OF MISSION INDIANS					
					SYCUAN INDIAN GAMING CENTER	CA	X	Х	X	Х
64	Х	Х	Х	Х	TABLE MOUNTAIN RANCHERIA					
					TABLE MOUNTAIN CASINO	CA	Х	Х	X	Х
65	Х	Х	Х	Х	TEMECULA BAND OF MISSION INDIANS					
					PECHANGA GAMING CENTER	CA		Х	Х	Х
66	Χ	Х	X	Х	TRINIDAD RANCHERIA					
					CHER-AE HEIGHTS BINGO & CASINO	CA	X	X	Х	X
67	Χ	Х	X	Х	TULE RIVER TRIBE OF THE TULE RIVER INDIANS					
					EAGLE MOUNTAIN CASINO	CA	X		X	X
68	X	X	X	X	TUOLUMNE BAND OF ME-WUK INDIANS					
					BLACK OAK CASINO	CA	X	X	X	X
69	Χ	Х	X	Х	TWENTY NINE PALMS BAND OF MISSION INDIANS					
					TRUMP 29 CASINO	CA	X	X	X	X
70	Χ	Х	X	Х	TYME MAIDU TRIBE BERRY CREEK RANCHERIA					
					GOLD COUNTRY CASINO	CA		X	X	X
71	X	X	X	X	UNITED AUBURN COMMUNITY					
					THUNDER VALLEY CASINO	CA	NEW	X	NEW	NEW
72	X	X	X	Х	VIEJAS BAND OF MISSION INDIANS					
					VIEJAS CASINO & TURF CLUB	CA	X	X	X	X
73	X	X	Χ	STATE & NIGC	SOUTHERN UTE INDIAN TRIBE					
					SKY UTE BINGO	CO	X	X	X	X
74	X	X	X	STATE & NIGC	UTE MOUNTAIN UTE TRIBE					
					UTE MOUNTAIN CASINO	CO	X		X	X
75	X	X	STATE	STATE	MASHANTUCKET PEQUOT TRIBE					
					FOXWOODS HIGH STAKES CASINO	СТ	X	X	X	X
76	X	X	STATE	STATE	MOHEGAN TRIBE OF INDIANS					
					MOHEGAN SUN CASINO	СТ	X	Х	X	X
77		Х	Х	STATE	MICCOSUKEE BUSINESS COMMITTEE					
					MICCOSUKEE INDIAN BINGO & GAMING	FL	Х	Х	X	Х

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	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
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78		Х	Χ	Х	SEMINOLE TRIBE					
					COCONUT CREEK CASINO	FL	Х	Х	Х	Х
					HOLLYWOOD SEMINOLE GAMING	FL	Х	Х	Х	Х
					SEMINOLE BINGO OF BRIGHTON	FL	Х	Х	X	Х
					SEMINOLE BINGO PALACE-IMMOKALEE	FL	Х	Х	Х	Х
					SEMINOLE GAMING PALACE - TAMPA	FL	Х	Х	X	Х
79	Х	Х		Х	OMAHA TRIBE OF NEBRASKA					
					CASINO OMAHA	IA	Х		X	Х
80	Х	Х	Х	Х	SAC & FOX TRIBE OF MISSISSIPPI IN IOWA					
					MESKWAKI BINGO & CASINO	IA	Х	Х	X	Х
81	Х	Х	X	Х	WINNEBAGO TRIBE OF NEBRASKA					
					WINNAVEGAS CASINO	IA	Х	Х	Х	Х
82	Х	Х	Х	Х	COEUR D'ALENE TRIBE					
					COEUR D'ALENE CASINO	ID	Х	Х	X	Х
83	Х	Х	X	Х	KOOTENAI TRIBE OF IDAHO					
					KOOTENAI RIVER INN	ID	Х		X	Х
84	Х	Х	Х	Х	NEZ PERCE TRIBE					
					CLEARWATER RIVER CASINO	ID	Х	Х	X	Х
					IT SE'YEYE CASINO	ID	Х	Х	Х	Х
85	Х	Х	Х	Х	SHOSHONE BANNOCK TRIBE					
					BANNOCK PEAK	ID		Х	Х	Х
					SHOBAN CASINO EXIT 80 CASINO	ID		Х	X	Х
86	Х	Х	Х	STATE & NIGC	IOWA TRIBE OF KANSAS & NEBRASKA					
					CASINO WHITE CLOUD	KS	Х	Х	Х	Х
87	Х	Х	Х	STATE & NIGC	KICKAPOO TRIBE OF KANSAS					
					GOLDEN EAGLE CASINO	KS	Х	Х	Х	Х
88	Х	Х	X	STATE & NIGC	PRAIRIE BAND OF POTAWATOMI					
					PRAIRIE BAND POT. NATION BINGO	KS	Х	Х	Х	Х
					HARRAH'S PRAIRIE BAND CASINO	KS	Х	Х	Х	Х
89	Х	Х	X	STATE	SAC & FOX TRIBE OF MISSOURI					
					SAC & FOX CASINO	KS	Х		Х	Х
90				Х	WYANDOTTE NATION					
					WYANDOTTE NATION 7TH ST. CASINO	KS	NEW	Х	NEW	NEW
91	Х	Х	Х	STATE	CHITIMACHA TRIBE OF LOUISIANA					
					CYPRESS BAYOU CASINO	LA	Х	Х	X	Х

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92	Х	Х	Х	STATE	COUSHATTA TRIBE OF LOUISIANA					
					GRAND CASINO COUSHATTA	LA	X	X	Х	X
93	Х	Х	Х	STATE	TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA					
					PARAGON CASINO & RESORT	LA	Х	Х	X	X
94	Х	Х	Х	Х	BAY MILLS INDIAN COMMUNITY					
					BAY MILLS INDIAN CASINO	MI	Х	Х	X	X
					KING'S CLUB CASINO & LODGE	MI	Х	Х	X	X
95	Х	Х	X	Х	GRAND TRAVERSE BAND OF OTTAWA & CHIPPEWA					
					LEELANAU SANDS CASINO	MI	Х	Х	Х	X
					TURTLE CREEK CASINO	MI	Х	Х	Х	Х
96	Х	Х	X	Х	HANNAHVILLE INDIAN COMMUNITY					
					CHIP-IN CASINO/BINGO ISLAND RESORT	MI	Х	Х	Х	Х
97	Х	Х	Х	Х	KEWEENAW BAY INDIAN COMMUNITY					
					OJIBWA CASINO/RESORT BINGO	МІ	Х	Х	X	X
					OJIBWA CASINO/RESORT MARQUETTE	MI	Х	Х	Х	Х
98	Х	Х	X	Х	LAC VIEUX DESERT BAND					
					LAC VIEUX DESERT BINGO & CASINO	MI	Х	Х	Х	
99	Х	Х	Х	Х	LITTLE RIVER BAND OF OTTAWA					
					LITTLE RIVER CASINO	MI	Х	Х	Х	
100	Х	Х	Х	Х	LITTLE TRAVERSE BAY BAND					
					VICTORIES CASINO	МІ	Х	Х	Х	Х
101	Х	Х	Х	Х	SAGINAW CHIPPEWA INDIAN TRIBE					
					SOARING EAGLE CASINO	MI	Х	Х	Х	Х
102	Х	Х	Х	Х	SAULT ST. MARIE TRIBE OF CHIPPEWA INDIANS					
					CHRISTMAS KEWADIN CASINO	МІ	Х	Х	Х	Х
					KEWADIN SHORES CASINO ST. IGNACE	МІ	Х	Х	Х	Х
					KEWADIN CASINO - HESSEL	MI	X	X	X	X
					MANISTIQUE KEWADIN CASINO	MI	X	X	X	X
					KEWADIN CASINO - SAULT ST. MARIE	MI	X	X	X	X
103	Х	Х	Х	STATE	BOIS FORTE BAND OF CHIPPEWAS					
					FORTUNE BAY CASINO	MN	Х	Х	Х	
104	Х	Х	Х	Х	FOND DU LAC RESERVATION					
		-	-		BLACK BEAR CASINO	MN	Х	Х	Х	X
					FOND DU LUTH CASINO	MN		X	X	X

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105	Х	Х	X	STATE	GRAND PORTAGE BAND OF CHIPPEWA INDIANS					
					GRAND PORTAGE LODGE & CASINO	MN	X	Х	Χ	
106	Х	X	X	STATE	LEECH LAKE BAND OF CHIPPEWA INDIANS					
					NORTHERN LIGHTS CASINO	MN	X	X	X	
					LEECH LAKE BINGO PALACE & CASINO	MN	X	X	Χ	
					WHITE OAK CASINO	MN	X	X	X	
107	X	Х	X	STATE	LOWER SIOUX INDIAN COMMUNITY					
					JACKPOT JUNCTION	MN	X	X	X	X
108	Χ	Х	X	STATE	MILLE LACS BAND OF CHIPPEWA INDIANS					
					GRAND CASINO HINKLEY	MN	X	X	X	X
					GRAND CASINO MILLE LACS	MN	X	Х	Χ	Х
109	Х	X	X	STATE	PRAIRIE ISLAND INDIAN COMMUNITY					
					TREASURE ISLAND CASINO & BINGO	MN	X	Х	Χ	Х
110	Х	Х	X	STATE	RED LAKE BAND OF CHIPPEWA INDIANS					
					SEVEN CLANS WARROAD	MN	X	Х	Χ	Х
					SEVEN CLANS RED LAKE	MN	X	X	Χ	X
					SEVEN CLANS THIEF RIVER FALLS	MN	X	X	X	X
111	X	Х	X	STATE	SHAKOPEE MDEWAKANTON SIOUX COMMUNITY					
					LITTLE 6 CASINO	MN	X	Х	Χ	X
					MYSTIC LAKE CASINO	MN	X	Х	Χ	Х
112	X	Х	X	STATE	UPPER SIOUX COMMUNITY					
					PRAIRIE EDGE CASINO RESORT	MN	Х	Х	Х	Х
113	Х	Х	X	STATE	WHITE EARTH BAND OF CHIPPEWA INDIANS					
					SHOOTING STAR CASINO	MN	Х	Х	Х	Х
114	Х	Х	X	Х	MISSISSIPPI BAND OF CHOCTAW INDIANS					
					SILVER STAR HOTEL & CASINO	MS	N/A	Х	Х	Х
					GOLDEN MOON RESORT & CASINO	MS	N/A	X	Х	Х

				COMP	LIANCE REPORT AS OF DECEMBE	R 31, 2	2003			
		COMPLIANCE	ITEMS BY TRIBE		TRIBE		COMPLIANCE I	TEMS PER OP	ERATION	
			MEETS NIGC 25 CFR		OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
115	Х	Х		Х	ASSINIBOINE & SIOUX TRIBES FT. PECK					
					DAD'S BAR	MT	Х	Х	Х	
					GIT-N-GO	MT	Х	Х	Х	
					NAKODA TRAIL STOP	MT	X	Х	Х	
					T.J.'S QUIKSTOP	MT	Х	Х	Х	
					TRIBAL EXPRESS CASINO	MT	X	Х	Х	
					TRIBAL EXPRESS TOO (WOLF POINT)	MT	Х	Х	Х	
					B & S LAUNDRY	MT	Х	Х	Х	
					SILVERWOLF CASINO - CLOSED	MT	Х	Х	Х	
					KC LODGE	MT	NEW	Х	Х	
					LITTLE LODGE	MT	Х	Х	Х	
116		Х		Х	BLACKFEET TRIBE OF INDIANS					
					GLACIER PEAKE BINGO	MT	Х	Х	Х	
					DISCOVERY LODGE CASINO	MT	Х	Х	Х	
117	Х	Х		Х	CHIPPEWA CREE TREE - ROCKY BOY					
					4 C'S CAFE & CASINO	MT	X	Х	Χ	
118	X	X			CONFEDERATED SALISH & KOOTENAI TRIBES					
					44 BAR	MT	X	Х	Χ	
					ALLARDS GENERAL STORE	MT	X	X	X	
					DYNO-MART	MT	X	Х	Χ	
					DUPUIS SMOKE SIGNAL	MT	Х	Х	Χ	
					LUCKY LANES	MT	X	Х	Χ	
					ROCKY TOP CASINO	MT	X	Х	Χ	
					SILVER DOLLAR BAR	MT	X	X	X	
					THE MAIN STOP	MT	Х	Х	Х	
					JOE'S JIFFY STOP	MT	Х	X	Χ	
					JACKPOT CASINO	MT	Х	Х	Х	
-					4 STAR BAR	MT	Х	Х	Х	
					POWWOW CASINO	MT	Х	Х	Х	
					KWA TAQNUK RESORT	MT		Х	Х	
					TJS VARIETY	MT	Х	Х	Х	
					STANDING ARROW TRADING POST	MT	Х	Х	Х	
119					CROW INDIAN TRIBE					
					LITTLE BIG HORN CASINO	MT			<u> </u>	

				COMP	LIANCE REPORT AS OF DECEMBER	31, 2	2003			
		COMPLIANCE	ITEMS BY TRIBE		TRIBE		COMPLIANCE I	TEMS PER OP	ERATION	
			MEETS NIGC 25 CFR		OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST		BY TRIBE	NIGC	REPORT
120	Х	Х	Χ	Χ	NORTHERN CHEYENNE TRIBE					
					CHARGING HORSE CASINO	MT	Х	Х	Χ	Х
121	Х	Х	Х	Х	EASTERN BAND OF CHEROKEE INDIANS					
					CHEROKEE TRIBAL BINGO	NC	Х	Х	Х	Х
					HARRAH'S CHEROKEE CASINO	NC	Х	Х	Х	Х
122	Х	Х		STATE	SISSETON-WAHPETON SIOUX TRIBE					
					DAKOTA MAGIC CASINO	ND	Х	Х	Х	Х
123	Х	Х	Х	STATE	SPIRIT LAKE SIOUX TRIBE					
					SPIRIT LAKE CASINO & RESORT	ND		Х	Х	Х
124	Х		Х	STATE	STANDING ROCK SIOUX TRIBE					
					PRAIRIE KNIGHTS CASINO	ND	Х	Х	Х	Х
125	Х	Х	Х	STATE	THREE AFFILIATED TRIBES FT. BERTHOLD					
					4 BEARS CASINO & LODGE	ND	Х	Х	Х	
126	Х	Х	X	STATE	TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS					
					TURTLE MOUNTAIN CHIPPEWA CASINO	ND		Х	Х	Х
127		Х	Х	Х	SANTEE SIOUX TRIBE OF NEBRASKA					
					OHIYA CASINO	NE				Х
128	Х	Х	X	Х	JICARILLA APACHE TRIBE					
					JICARILLA APACHE CASINO & INN	NM	NEW		NEW	NEW
129	Х	Х	Х	Х	MESCALERO APACHE TRIBE					
					INN OF THE MTN. GODS CASINO APACHE	NM	Х	Х	Х	
					CASINO APACHE TRAVEL CENTER	NM	NEW	Х	NEW	NEW
130	Х	Х	X	Х	PUEBLO OF ACOMA					
					SKY CITY CASINO	NM	Х	Х	Х	Х
131	Х	Х	Х	Х	PUEBLO OF ISLETA					
					ISLETA GAMING PALACE	NM	Х	Х	Х	Х
					PALACE WEST	NM	Х	Х	Х	
132	Х	Х	X	Х	PUEBLO OF LAGUNA					
					DANCING EAGLE CASINO	NM	Х	Х	Х	
					RT. 66 CASINO	NM	NEW	Х	NEW	NEW
					RT. 66 CASINO EXPRESS	NM	NEW	Х	NEW	NEW
133	Х	Х	Х	Х	PUEBLO OF POJOAQUE					
					CITIES OF GOLD CASINO	NM	Х	Х	Х	Х
					CITIES OF GOLD SPORTS BAR	NM	Х	Х	Х	Х
					KICKS 66	NM	NEW	Х	NEW	NEW

				COMPL	IANCE REPORT AS OF DECEMBE	R 31, 2	2003			
		COMPLIANCE	ITEMS BY TRIBE		TRIBE		COMPLIANCE I	TEMS PER OP	PERATION	
			MEETS NIGC 25 CFR		OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
134	Χ	Х	Χ	Х	PUEBLO OF SAN FELIPE					
					CASINO HOLLYWOOD	NM			Х	X
135	Х	Х	Х	Х	PUEBLO OF SAN JUAN					
					OHKAY CASINO	NM	Х	Х	X	X
136	Х	Х	Х	Х	PUEBLO OF SANDIA					
					SANDIA CASINO	NM	Х	Х	X	X
137	Х	Х	Х	Х	PUEBLO OF SANTA ANA					
					SANTA ANA STAR CASINO	NM	Х		Х	Х
138	Х	Х	Х	Х	PUEBLO OF SANTA CLARA					
					BIG ROCK CASINO-BOWL	NM	X		X	Х
139	Х	Х	Х	Х	PUEBLO OF TAOS					
					TAOS MOUNTAIN CASINO	NM	Х		Х	Х
140	Х	Х	Х	Х	PUEBLO OF TESUQUE					
					CAMEL ROCK CASINO	NM	Х	Х	X	X
141	Х	Х	STATE	STATE	FORT MOJAVE INDIAN TRIBE					
					AVI CASINO	NV		Х	X	X
142	Х	Х	STATE	STATE	LAS VEGAS PAIUTE INDIANS					
					LAS VEGAS PAIUTE RESORT	NV	Х	Х	X	
143	Х	Х	STATE	STATE	MOAPA BAND OF PAIUTES					
					MOAPA TRIBAL ENTERPRISES I	NV	X	Х	Χ	
					MOAPA TRIBAL ENTERPRISES II	NV	Х	Х	Х	
144	Χ	Х	Х	STATE & NIGC	ONEIDA NATION OF NEW YORK					
					TURNING STONE CASINO/BINGO	NY	X	Х	Χ	Х
145	Х	Х	Х	STATE & NIGC	SENECA NATION OF INDIANS					
					SENECA NATION BINGO - ALLEGANY	NY	X	Х	Х	Х
					SENECA NATION BINGO - CATTARAUGUS	NY	Х	Х	Х	Х
					SENECA NIAGARA CASINO	NY	NEW	Х	NEW	NEW
146	Х	Х	Х	STATE & NIGC	ST. REGIS MOHAWK TRIBE					
					AKWESASNE MOHAWK CASINO	NY	Х	Х	Х	Х
					MOHAWK BINGO PALACE	NY	Х	Х	Х	Х
147	Х	Х	X	Х	ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA					
					THUNDERBIRD ENTERTAINMENT CENTER	ОК	Х	Х	Х	Х
148	Х	Х	Х	Х	CADDO NATION OF OKLAHOMA					
					CADDO NATION GAMES CLOSED	ОК		Х		

				COMP	LIANCE REPORT AS OF DECEMBER	₹ 31, 2	2003			
		COMPLIANCE	E ITEMS BY TRIBE		TRIBE		COMPLIANCE I	TEMS PER OF	PERATION	
			MEETS NIGC 25 CFR		OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	<b>OPERATION</b>	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
149		Х	X	Χ	CHEROKEE NATION OF OKLAHOMA					
					CATOOSA CHEROKEE CASINO	OK	Х	Х	Χ	X
					CATOOSA SMOKE SHOP	OK	X	X	X	X
					WEST SILOAM SPRINGS CHEROKEE CASINO	OK	Х	Х	Х	X
					WEST SILOAM SPRINGS SMOKE SHOP	OK	Х	Х	Х	Х
					FT. GIBSON CHEROKEE OUTPOST CASINO	OK	Х	Х	Х	X
					ROLAND CHEROKEE CASINO	OK	Х	Х	Х	
150		Х	Х	Х	CHEYENNE & ARAPAHO TRIBE OF OKLAHOMA					
					WATONGA BINGO	OK	Х		Х	X
					LUCKY STAR CONCHO CASINO	OK	Х		Х	Х
					LUCKY STAR CLINTON CASINO	OK			Х	X
151	+	Х	Х	Х	CHICKASAW NATION OF OKLAHOMA					
					ADA GAMING CENTER	OK	Х	Х	Х	X
					ADA TRAVEL STOP	OK	Х	Х	Х	X
					GAMING CENTER GOLDSBY	OK	Х	Х	X	X
					GOLDSBY TRAVEL PLAZA	OK	Х	Х	Х	Х
					SULPHUR GAMING CENTER - CHICKASAW	OK	Х	Х	Х	Х
					THACKERVILLE GAMING CENTER	OK	Х	Х	Х	X
					DAVIS TRADING POST	OK	Х	Х	Х	Х
					ARDMORE TOBACCO II	OK	Х	Х	Х	X
					MARLOW GAMING CENTER	OK	NEW	Х	NEW	NEW
					MARLOW TOBACCO	OK	Х	Х	Х	X
					NEWCASTLE GAMING CENTER	OK	Х	Х	Х	X
					NEWCASTLE TRAVEL PLAZA	OK	Х	Х	Х	X
					MADILL TOBACCO STOP	ОК	Х	Х	Х	Х
					THACKERVILLE TRAVEL PLAZA	OK	Х	Х	Х	Х
					TEXOMA GAMING CENTER	ОК	Х	Х	Х	Х
					WILSON TRAVEL STOP	OK	Х	Х	Х	Х
					PAOLI GAMING CENTER	OK	Х	Х	Х	Х

				COMP	LIANCE REPORT AS OF DECEMBE	R 31, 2	2003			
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			MEETS NIGC 25 CFR		OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
152	<b>+</b>	Х	Х	Χ	CHOCTAW NATION OF OKLAHOMA					
					CHOCTAW INN - DURANT	OK	X	Х	Χ	Х
					CHOCTAW CASINO - DURANT	OK	X	Х	Χ	X
					CHOCTAW CASINO - GRANT (HUGO)	OK	Χ	Х	Χ	Х
					CHOCTAW CASINO - IDABEL	OK	Χ	Х	Χ	Х
					CHOCTAW CASINO - MCALESTER	OK	Х	Х	Х	Х
					CHOCTAW CASINO - POCOLA	OK	Χ	Х	Χ	Х
					CHOCTAW CASINO - STRINGTOWN	OK	Х	Х	Χ	X
					CHOCTAW CASINO - BROKEN BOW	OK	Χ	Х	Χ	Х
					CHOCTAW CASINO TOO - MCALESTER	OK	Х	Х	Χ	X
					CHOCTAW TRAVEL PLAZA - POCOLA	OK	Χ	Х	Χ	Х
					CHOCTAW TRAVEL PLAZA - DURANT WEST	OK	X	Х	Χ	X
					CHOCTAW TRAVEL PLAZA - DURANT EAST	OK	Х	Х	Х	Х
					CHOCTAW TRAVEL PLAZA - IDABEL	OK	Χ	Х	Χ	Х
153	<b>+</b>	Х	Х	Х	CITIZEN BAND OF POTAWATOMI INDIANS					
					FIRELAKE ENTERTAINMENT CENTER	OK	Χ	Х	Χ	Х
154	<b>*</b>	X	Х	Х	COMANCHE INDIAN TRIBE					
					COMANCHE NATION GAMES	OK	Χ	Х	Χ	Х
					COMANCHE SMOKE SHOP/GAME ROOM	OK	X	Х	Χ	X
					COMANCHE RED RIVER CASINO	OK	Χ	Х	Χ	Х
					COMANCHE SPUR	OK	NEW		Χ	NEW
155		Х	Х	Х	DELAWARE TRIBE OF OKLAHOMA					
					GOLD RIVER BINGO	OK	Х	Х	Х	Х
156	•	X		Х	EASTERN SHAWNEE TRIBE OF OKLAHOMA					
					BORDER TOWN BINGO	OK		Х	Х	
					EASTERN SHAWNEE TRAVEL PLAZA	OK		Х	Х	
157		Х	Х	Х	FORT SILL APACHE					
					FORT SILL APACHE CASINO	OK	Х	Х	Х	Х
158	•	Х	Х	Х	IOWA TRIBE OF OKLAHOMA					
					CIMARRON BINGO CASINO	OK		Х		
					COYLE SMOKE SHOP	ОК	Х	Х		
159	•	Х	Х	Х	KAW NATION					
					KAW NATION CASINO	OK	Х	Х	Х	Х

				COMP	LIANCE REPORT AS OF DECEMBEI	R 31, 2	2003			
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			MEETS NIGC 25 CFR		OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
160		Х	Х	Х	KICKAPOO TRIBE OF OKLAHOMA					
					KICKAPOO CASINO	OK	Х	Х	Х	X
					KICKAPOO CONOCO STATION	OK	NEW		NEW	NEW
161		Х	Х	Х	MIAMI TRIBE OF OKLAHOMA					
					MIAMI TRIBE ENTERTAINMENT	OK	Х	Х	Х	
162	•	Х	Х	Х	MIAMI TRIBE/MODOC TRIBE					
					THE STABLES	OK	Х	Х	Х	
163		X	X	Х	MUSCOGEE (CREEK) NATION					
					BRISTOW INDIAN COMMUNITY BINGO	OK	Х	Х	Х	
					CHECOTAH INDIAN COMMUNITY BINGO	OK	Х	Х	Х	
					CREEK NATION MUSKOGEE BINGO	OK	Х	Х	Х	
					CREEK NATION OKMULGEE BINGO	OK		Х	Х	
					CREEK NATION OKMULGEE TRAVEL PLAZA	OK	Х	Х	Х	
					CREEK NATION TULSA BINGO	OK	Х	Х	Χ	
					EUFAULA INDIAN COMMUNITY BINGO	OK	Х	Х	Х	
					OKEMAH COMMUNITY BINGO	OK		Х	Χ	
					MUSCOGEE TRAVEL PLAZA	OK	NEW	Х	NEW	NEW
164		X	X	Х	OSAGE NATION					
					OSAGE PARK GAMING	OK		Х	Χ	X
					PAWHUSKA GAMING CENTER	OK	Х	Х	Х	X
165	•	X	X	Х	OTOE-MISSOURIA TRIBE OF OKLAHOMA					
					SEVEN CLANS CASINO	OK		Х	Х	
166		X	Х	Х	PAWNEE NATION OF OKLAHOMA					
					PAWNEE TRADING POST	OK	NEW	X	X	NEW
	•	X	Χ	X	PONCA TRIBE OF OKLAHOMA					
					PONCA CASINO	OK	X	X	X	X
167		X		Χ	QUAPAW TRIBE OF OKLAHOMA					
					QUAPAW CASINO	OK		X	Χ	X
168	•	Х			SEMINOLE NATION OF OKLAHOMA					
					WEWOKA GAMING CENTER - CLOSED	OK	X			X
					WEWOKA TRADING POST - CLOSED	OK	Х		Х	X
					SEMINOLE NATION CASINO -I 40 - CLOSED	OK			Х	X
					SEMINOLE NATION BINGO/CASINO - CLOSED	OK	Х		Х	X
					RIVERMIST CASINO - CLOSED	OK			Х	Х

				COMP	LIANCE REPORT AS OF DECEMBER	31, 2	2003			
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			MEETS NIGC 25 CFR		OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
169	•	X		Х	SENECA-CAYUGA TRIBE OF OKLAHOMA					
					GRAND LAKE CASINO	OK	X	Х	Χ	
170	)	X	X	Χ	THLOPTHLOCCO TRIBAL TOWN					
					THLOPTHLOCCO TRIBAL BINGO	OK	Х	Х	Х	
171	+	Х	Х	Х	TONKAWA TRIBE OF INDIANS					
					TONKAWA TRIBAL CASINO	OK	Х	Х	Х	
172	X	Х	X	STATE	BURNS PAIUTE TRIBE					
					OLD CAMP CASINO	OR	Х	Х	Х	Х
173	X	Х	Х	STATE	CONFEDERATED TRIBES - GRAND RONDE					
					SPIRIT MOUNTAIN GAMING INC.	OR	Х	Х	Х	Х
174	. X	Х	Χ	STATE	CONFEDERATED TRIBES OF THE SILETZ INDIANS					
					CHINOOK WINDS	OR	Х	Х	Х	Х
					CTSI BINGO	OR	Х	Х	Х	Х
175	X	Х	Χ	STATE	CONFEDERATED TRIBES OF UMATILLA INDIANS					
					WILDHORSE GAMING RESORT	OR	Х	Х	Х	Х
176	X	Х	Χ	STATE	CONFEDERATED TRIBES OF WARM SPRINGS					
					KAH-NEE-TA HIGH DESERT RESORT CASINO	OR	Х	Х	X	Х
177	X	Х	Χ	STATE	COQUILLE INDIAN TRIBE					
					THE MILL CASINO	OR	Х	Х	X	Х
178	X	Х	X	STATE	COW CREEK BAND OF UMPQUA INDIANS					
					SEVEN FEATHERS HOTEL-GAMING RESORT	OR	Х	Х	Х	Х
179	X	Х	X	STATE	KLAMATH TRIBE					
					KLA-MO-YA CASINO	OR	Х	Х	Х	Х
180	X	Х	Х	STATE	CHEYENNE RIVER SIOUX TRIBE					
					C.R.S.T. BINGO	SD		Х	X	Х
181	Х	Х	X	STATE	CROW CREEK SIOUX TRIBE					
					LODE STAR CASINO	SD	Х		X	Х
182	X	Х	X	STATE	FLANDREAU SANTEE SIOUX TRIBE					
					ROYAL RIVER CASINO	SD	Х	Х	Х	X
183	Х	Х	Х	STATE	LOWER BRULE SIOUX TRIBE					
					GOLDEN BUFFALO CASINO & RESORT	SD	Х	Х	Х	Х
184	. X	Х	Х	STATE	OGLALA SIOUX TRIBE					
					CHILDREN'S VILLAGE BINGO	SD	Х	Х		Х
					PRAIRIE WINDS CASINO	SD	X	X	X	X

				COMP	LIANCE REPORT AS OF DECEMBER :	<b>ગા,</b> ∡	2003			
		COMPLIANCE	E ITEMS BY TRIBE		TRIBE		<b>COMPLIANCE I</b>	TEMS PER OP	ERATION	
			MEETS NIGC 25 CFR		OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
185	Χ	Х	Х	STATE	ROSEBUD SIOUX TRIBE					
					ROSEBUD CASINO	SD	X	X	X	X
186	Χ	X		STATE	SISSETON-WAHPETON SIOUX TRIBE					
					DAKOTA CONNECTION CASINO	SD		Х	Χ	Х
					DAKOTA SIOUX CASINO	SD	X	Х	Χ	Х
187	Х	Х	Х	STATE	STANDING ROCK SIOUX TRIBE					
					BEAR SOLDIER BINGO	SD	X	Х		Х
					GRAND RIVER CASINO	SD	Х	Х	Х	Х
188	Х	Х	Х	STATE	YANKTON SIOUX TRIBE					
					FORT RANDALL CASINO	SD	Х		Х	Х
189		Х	X	Х	KICKAPOO TRADITIONAL TRIBE OF TEXAS					
					KICKAPOO LUCKY EAGLE CASINO	TX		Х	Х	
190	Х	Х	Х	STATE	CONFEDERATED TRIBES OF CHEHALIS RES.					
					CHEHALIS TRIBAL LUCKY EAGLE CASINO	WA	Х		Х	Х
191	Х	Х	X	Х	CONFEDERATED TRIBES OF THE YAKAMA NATION					
					YAKAMA LEGENDS CASINO	WA	Х	Х	X	Х
192	Х	Х	Х	Х	CONFEDERATED TRIBES OF COLVILLE RES.					
					COULEE DAM CASINO	WA	Х		X	Х
					MILL BAY CASINO	WA	Х		X	Х
					OKANOGAN BINGO/CASINO	WA	X		X	X
193	Х	Х	X	STATE & NIGC	JAMESTOWN S'KALLAM TRIBE					
			<u>**</u>		SEVEN CEDARS CASINO	WA	Х	Х	X	Х
194	Х	Х	X	STATE & NIGC	KALISPEL TRIBE OF INDIANS					
			<u>**</u>		NORTHERN QUEST CASINO	WA	Х	Х	Х	Х
195	Х	Х	STATE	STATE & NIGC	LUMMI NATION		,	7.		
					LUMMI CASINO	WA		Х	Х	
196	Х	Х	Х	Х	MAKAH INDIAN TRIBE OF MAKAH INDIAN RES.			7.		
					MAKAH BINGO	WA	Х	Х	Х	
197	Х	Х	X	STATE & NIGC	MUCKLESHOOT INDIAN TRIBE	1000		Α		
		,		2.7112 & 11100	MUCKLESHOOT INDIAN BINGO	WA	Х	Х	Х	X
$\rightarrow$					MUCKLESHOOT INDIAN CASINO	WA	X	X	X	X
198	X	Х	X	STATE	NISQUALLY TRIBE OF INDIANS	VVA	^	^	Λ	^
. 50	^	^		JIAIL	RED WIND CASINO	WA	X		Х	X
199	X	X	X	STATE & NICC	NOOKSACK INDIAN TRIBE	VVA	^		۸	^
100	^	^	^	STATE & NIGO	NOOKSACK RIVER CASINO	WA	X	Х	X	X

				COMPI	IANCE REPORT AS OF DECEMBI	ER 31, 2	2003			
		COMPLIANCE	E ITEMS BY TRIBE		TRIBE		COMPLIANCE I	TEMS PER OP	ERATION	
			MEETS NIGC 25 CFR		OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
200	Х	Х	Χ	STATE & NIGC	PORT GAMBLE S'KALLAM TRIBE					
					POINT NO POINT CASINO	WA	Х		Х	X
201	Х	Х	Χ	STATE & NIGC	PUYALLUP TRIBE OF INDIANS					
					EMERALD QUEEN CASINO	WA	Χ	Х	Χ	X
					EMERALD QUEEN CASINO I-5	WA	X	Х	Χ	X
					BJ'S ENTERPRISES	WA	Χ	Х	Χ	
202	X	X	X	STATE	QUINALT INDIAN NATION					
					QUINALT BEACH RESORT & CASINO	WA	X	X	Χ	X
203	X	X	X	STATE & NIGC	SHOALWATER BAY INDIAN TRIBE					
					SHOALWATER BAY BINGO/CASINO	WA		X	Χ	
204	Х	X	X	STATE & NIGC	SKOKOMISH INDIAN TRIBE					
					LUCKY DOG CASINO	WA	Χ		Χ	X
205		X	X	STATE & NIGC	SPOKANE TRIBE OF INDIANS					
					DOUBLE EAGLE CASINO	WA	X	X	Χ	X
					KEIFFER'S STORE	WA	X	X	X	X
					LIL' CHIEFS CASINO	WA	X	X	X	
					PAPPY'S KORNER	WA	X		X	
					CHEWELAH CASINO & BINGO	WA	X	X	X	X
					TWO RIVERS CASINO	WA	X	X	X	X
206	Х	X	Χ	STATE & NIGC	SQUAXIN ISLAND TRIBE					
					LITTLE CREEK CASINO	WA	X	X	X	
207	X	Х	X	STATE	SUQUAMISH TRIBE					
					CLEARWATER RIVER CASINO	WA		Х	X	X
208	X	Х	X	STATE & NIGC	SWINOMISH INDIAN TRIBAL COMMUNITY					
					SWINOMISH NORTHERN LIGHTS CASINO	WA	Х	Х	X	X
209	X	Х	X	STATE & NIGC	TULALIP TRIBES OF WASHINGTON					
					TULALIP BINGO	WA	Х	Х	X	X
					TULALIP CASINO	WA	X	X	X	NEW
210	Х	Х	X	STATE	UPPER SKAGIT INDIAN TRIBE					
					SKAGIT VALLEY CASINO RESORT	WA	X		X	X
211	Х	Х	X	STATE	BAD RIVER BAND					
					BAD RIVER LODGE & CASINO	WI	X	X	X	X
l					MOCCASIN TRAIL CENTER CASINO	WI		X		X

				COMP	LIANCE REPORT AS OF DECEMBER	R 31, 2	2003			
		COMPLIANCE	ITEMS BY TRIBE		TRIBE		COMPLIANCE I	TEMS PER OP	ERATION	
			MEETS NIGC 25 CFR		OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
212	Х	Х	Χ	STATE	FOREST COUNTY POTAWATOMI COMMUNITY					
					NORTHERN LIGHTS CASINO	WI	Х	Х	Х	X
					POTAWATOMI BINGO	WI	X	X	Χ	Х
213	Х	Х	Х	STATE	HO-CHUNK NATION					
					HO-CHUNK BINGO	WI	Х	X	Χ	
					HO-CHUNK CASINO	WI	Х	Х	Х	
					DE JOPE BINGO	WI	Х	X	Χ	
					MAJESTIC PINES BINGO	WI	X	X	Χ	
					MAJESTIC PINES CASINO	WI	Х	Х	Х	
					RAINBOW BINGO	WI	X	X	Χ	
					RAINBOW CASINO	WI	Х	Х	Х	
214	Х	Х	Χ	STATE	LAC COURTE OREILLES BAND					
					GRINDSTONE CREEK CASINO	WI	Х	X	Χ	X
					LCO-CASINO, LODGE & CONV. CENTER	WI	Х	X	X	X
215	Х	X	Χ	STATE	LAC DU FLAMBEAU					
					LAKE OF THE TORCHES BINGO	WI	X	X	X	
					LAKE OF THE TORCHES CASINO	WI	X	X	X	
216	Χ	X	X	STATE	MENOMINEE INDIAN TRIBE OF WISCONSIN					
					MENOMINEE NATION CASINO CRYSTAL PAL.	WI	X	X	X	X
					MENOMINEE TRIBAL BINGO	WI	X	X	X	X
217	Х	X	Χ	STATE	ONEIDA TRIBE OF INDIANS OF WISCONSIN					
					ONEIDA BINGO & CASINO	WI	X	X	X	X
218	X	X	Χ	STATE	RED CLIFF BAND					
					ISLE VISTA CASINO	WI	X	X		
219	X	X	X	STATE	SOKAOGON CHIPPEWA COMMUNITY					
					MOLE LAKE BINGO	WI		X	X	X
					REGENCY RESORT	WI		X	X	X
220	Х	X	Χ	STATE	ST. CROIX CHIPPEWA INDIANS OF WISCONSIN					
					HOLE IN THE WALL CASINO	WI		Х	X	
					LITTLE TURTLE HERTEL EXPRESS	WI		X	X	X
					ST. CROIX CASINO & BINGO	WI		X	X	X
221	X	Х	Χ	STATE	STOCKBRIDGE-MUNSEE COMMUNITY					
					MOHICAN NORTH STAR CASINO/BINGO	WI	Х	X	X	X
222		Х	Χ	STATE	NORTHERN ARAPAHO WIND RIVER RES.					
					789 BINGO	WY	X	X	X	X