



**REPORT
TO
THE SECRETARY OF THE INTERIOR
ON
COMPLIANCE WITH
THE
INDIAN GAMING REGULATORY ACT**

December 31, 2011

Background

The National Indian Gaming Commission (NIGC) was created by the Indian Gaming Regulatory Act (IGRA) of 1988 25 U.S.C. §2701, et. seq. The three-person commission has the authority to take actions for violations of the IGRA, NIGC regulations and tribal ordinances approved by the NIGC. The mission of the NIGC is to provide fair, firm and consistent enforcement of IGRA's requirements to ensure the integrity of Indian gaming operations.

The NIGC is a small regulatory commission, which became operational in 1993. Since that time, the NIGC has processed more than 494,784 fingerprint cards. The NIGC database contains records pertaining to key employees and primary management officials including the number of individuals that have been licensed, been denied a license or have had their licenses revoked.

Compliance Report

The NIGC prepares a report for the Secretary of the Interior on tribal compliance with the IGRA. This report is as of December 31, 2011. The report will continue to be updated regularly.

The IGRA imposes many requirements on Indian tribes and their gaming operations. This report focuses on nine key requirements of the IGRA. In reviewing this report, please keep in mind that regulatory compliance is a dynamic concept - a tribe may be out of compliance initially and come into compliance or may be in compliance and then fall out of compliance. Some compliance factors are ongoing activities, such as the submission of background checks and suitability determinations. Therefore, this report is a "snapshot" in time of tribal compliance and is subject to future changes.

In compiling this compliance report, the NIGC relied on lists prepared by the NIGC, including: a tribal background investigations list, a tribal operations list, a fee assessment list, and an audit compliance list, and an internal control system compliance letter list. For compact compliance, the NIGC relied on the Tribal-State Compact List of the Bureau of Indian Affairs (BIA) and NIGC tribal operations lists.

Under IGRA the major compliance obligations for gaming tribes include: (1) obtaining a tribal-state compact approved by the Department of the Interior (DOI) prior to conducting class III gaming; (2) submitting investigative reports and suitability determinations on each key employee and primary management official summarizing the results of the tribal background investigation; (3) submitting fingerprint cards to the NIGC for processing; (4) submitting gaming employee applications to the NIGC at the commencement of employment; (5) adopting a gaming ordinance that has been approved the NIGC; (6) paying a fee assessment to the NIGC based on gaming revenues; (7) issuing a separate license for each facility where gaming is conducted; and (8) submitting an annual independent audit of each gaming operation to the NIGC.

Results

This report showed gaming tribes to be maintaining a strong record of compliance. A number of tribes, however, failed to meet regulatory deadlines with regard to the submission fee payments, audit reports and MICS verification reports. A high level of compliance was achieved concerning the submission of investigative reports and employee applications. Tribes also maintained an excellent compliance record for approved ordinances and facility licenses.

Tribal Notification

Every tribe with a gaming operation has been sent a written notification of the current compliance status of their operation(s) and, where applicable, outlining the specific area(s) of noncompliance identified in this report.

Current Operations

IGRA provides that class III gaming activities are lawful on Indian lands only if the gaming activities are conducted pursuant to a tribal-state compact that has been approved by the Secretary of the Interior. 25 U.S.C. § 2710(d)(1)(C). As of March 1, 2011, the Secretary of the Interior has approved 268 compacts with 241 tribes in 26 states.¹ The information regarding tribal-state compact compliance was obtained from the BIA Tribal-State Compact List and compliance reports prepared by NIGC field investigators. As of the date of this report, 247 tribes are currently operating gaming facilities.

Background Investigations

The IGRA requires Indian tribes to conduct background investigations on their key employees and primary management officials and to notify the NIGC of the results of the background investigations before issuing a license to those individuals. 25 U.S.C. § 2710 (b)(2)(F).

¹ Source: Tribal – State Compact List. This list is maintained and updated by the Indian Gaming Management Staff, Bureau of Indian Affairs, Office of the Commissioner.

By regulation, the NIGC has established the minimum requirements for background investigations. 25 C.F.R. Part 556. The three components of the background investigation are listed on the chart as separate requirements.

- 1) The NIGC requires tribes to prepare and submit investigative reports on each background investigation. 25 C.F.R. §556.5. Tribes are required to notify the NIGC of the results of their background investigations before issuing a license to a key employee or primary management official. 25 U.S.C. § 2710 (b)(2)(F)(ii)(III). The report must describe: the steps taken in conducting the background investigation; the results obtained; the conclusions reached; and the basis for those conclusions and eligibility determinations. It is NIGC policy that a tribe may not make its final suitability determination until after the results of the Federal Bureau of Investigation (FBI) criminal records checks have been received by the tribe. The FBI response time averages four to six weeks.
- 2) The tribe must obtain and review the FBI criminal history record information (CHRI) on a potential employee. This information is accessed through fingerprint records. The tribe may process these fingerprint cards through the NIGC or, under certain circumstances, through their State Bureau. 25 C.F.R. § 556.4 (a)(14).
- 3) Under NIGC regulations, the tribe must submit a completed application for employment to the NIGC when a key employee or primary management official begins work at a tribal gaming operation. 25 C.F.R. § 558.3 (a)(1). To facilitate NIGC's review and to reduce the number of applications on file for individuals employed in tribal gaming operations, tribes have the option of submitting employee applications with the investigative report.

Tribal Ordinances

A tribe that wishes to engage in class II or class III gaming must adopt a tribal gaming ordinance that meets the requirements of the IGRA and NIGC regulations, and that ordinance must be approved by the Chairman of the NIGC. 25 U.S.C. § 2710 (b)(1)(B) and (d)(1)(A). Tribes with approved gaming ordinances that are not currently conducting gaming are excluded from this report.

Fee Assessments

Tribes engaged in gaming must pay a fee to the NIGC based on a rate established by the NIGC each year. 25 U.S.C. § 2717 (a). The rate is applied to the prior year's assessable gross revenues from gaming activities, and the total amount of fees that can be assessed by the NIGC in a fiscal year cannot exceed \$8 million. Gaming operations must pay the fee quarterly. Only gaming operations that have paid their fees for each required quarter are considered to be in compliance. New operations are required to make their first fee payment on March 31 of the year following the opening.

Tribal License

The IGRA requires a separate tribal license for each gaming facility on Indian lands. 25 U.S.C. § 2710 (b)(1). Indian lands include all lands within the boundary of a federally recognized tribe's reservation, whether the land is held in fee or in trust.

Annual Audits

Tribes are required to obtain an annual independent audit of the financial statements of each gaming operation on Indian lands and submit to the NIGC a copy of the report. 25 C.F.R. §§ 571.12, 571.13.

Verification of Minimum Internal Control System (MICS) Compliance

Tribes are required to submit a copy of a report prepared by an independent certified public accountant verifying that the internal control systems of its gaming operations are in substantial compliance with NIGC's MICS regulations. 25 C.F.R. §542.3(d)

Some tribes have Memoranda of Understanding (MOUs) with the NIGC governing the submission of background investigation information. Over time, the NIGC has realized that ambiguities in the MOUs have caused some disagreements as to whether or not tribes are in compliance with the regulations. As a result, submission data is not always available. Pending the development of more precise MOUs, this area of compliance will not be measured in the compliance report and a column in the report “Meets NIGC 25 CFR §§ 556 and 558 Submission Requirements,” that had previously been included is being deleted.

CHART

For ease of reading, the report is in the form of a chart, which lists the major requirements of the Indian Gaming Regulatory Act and the National Indian Gaming Commission regulations across the top of the page. Each tribe and tribal gaming operation is listed alphabetically by region in the center of the page, between tribal requirements and the gaming operation requirements.

KEY

SIGNIFIES

X

COMPLIANCE

BLANK SPACE

NON-COMPLIANCE

NEW

NEW OPERATION NOT REQUIRED TO PAY FEES OR SUBMIT AUDIT REPORT

LATE

FEES, WORKSHEET(S), OR AUDIT REPORT(S) SUBMITTED AFTER DEADLINE

STATE

INDICATES THE STATE PROCESSES THE FINGERPRINTS VIA A TRIBAL/STATE COMPACT

N/A

NOT APPLICABLE

COMPLIANCE REPORT AS OF DECEMBER 2011									
	COMPLIANCE BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION			
	DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED FEES	RECEIVED WKSHTS	OPERATION	SUBMITS FINANCIAL
	APPROVED	APPROVED	FINGER			STATEMENT	STATEMENT	LICENSED	AUDITS TO
	COMPACT	ORDINANCE	PRINTS		ST	1 2	1 2	BY TRIBE	NIGC
1	X	X	X	KLAWOCK COOPERATIVE ASSOCIATION					
				Klawock Coop Assoc. Bingo/Pull Tab	AK			X	
2	X	X	X	METLAKATLA INDIAN COMMUNITY					
				Metlakatla Indian Community Bingo	AK	X X	X X	X	
3	X	X	X	ORGANIZED VILLAGE OF KAKE					
				Keex Kwaan Gaming - Bingo	AK	CLOSED			
4		X	X	POARCH BAND OF CREEK INDIANS					
				Wind Creek Casino Hotel	AL	X X	X X	X	X
				Creek Casino Wetumpka	AL	X X	X X	X	X
				Creek Casino Tallapoosa	AL	X X	X X	X	X
5	X	X	STATE	AK CHIN INDIAN COMMUNITY					
				Harrah's Ak Chin Casino	AZ	X X	X X	X	X
6	X	X	STATE	COCOPAH INDIAN TRIBE					
				Cocopah Bingo & Casino	AZ	X X	X X	X	X
7	X	X	STATE & NIGC	COLORADO RIVER INDIAN TRIBES					
				Blue Water Casino	AZ	X X	X X	X	X
8	X	X	X	FORT McDOWELL YAVAPAI TRIBE					
				Fort McDowell Gaming Center	AZ	X X	X X	X	X
9	X	X	STATE	FORT MOJAVE INDIAN TRIBE					
				Spirit Mountain Casino	AZ	L X	L L	X	X
				Avi Casino	NV	X X	X X	X	X
				Mojave Crossing Casino	AZ	CLOSED		X	X
10	X	X	STATE	GILA RIVER INDIAN COMMUNITY					
				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	PASCUA YAQUI TRIBE OF ARIZONA					
				Casino of the Sun	AZ	X X	L L	X	X
				Casino Del Sol	AZ	X X	L L	X	X
12	X	X	X	QUECHAN INDIAN TRIBE					
				Paradise Casino Arizona	AZ	X X	X X	X	X

COMPLIANCE REPORT AS OF DECEMBER 2011									
		COMPLIANCE BY TRIBE		TRIBE		COMPLIANCE ITEMS PER OPERATION			
	DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED FEES	RECEIVED WKSHTS	OPERATION	SUBMITS FINANCIAL
	APPROVED COMPACT	APPROVED ORDINANCE	FINGER PRINTS		ST	STATEMENT	STATEMENT	LICENSED BY TRIBE	AUDITS TO NIGC
						1 2	1 2		
13	X	X	X	SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY					
				Casino Arizona at McKellips (at Salt River)	AZ	X X	X X	X	X
				Casino Arizona at Indian Bend(Talking Stick)	AZ	X X	X X	X	X
14	X	X	X	SAN CARLOS APACHE TRIBE					
				Apache Gold Casino	AZ	X L	X L	X	X
15	X	X	X	TOHONO O'ODHAM NATION					
				Desert Diamond Casino Why	AZ	X X	X X	X	X
				Desert Diamond Casino Tucson	AZ	X X	X X	X	X
				Desert Diamond Casino Sahuarita	AZ	X X	X X	X	X
16	X	X	X	TONTO APACHE TRIBE					
				Mazatzal Hotel & Casino	AZ	X X	X X	X	X
17	X	X	STATE & NIGC	WHITE MOUNTAIN APACHE TRIBE					
				Hon Dah Casino	AZ	X X	X X	X	X
18	X	X	STATE & NIGC	YAVAPAI APACHE TRIBE					
				Cliff Castle Casino	AZ	X X	X X	X	X
19	X	X	STATE & NIGC	YAVAPAI-PRESCOTT INDIAN TRIBE					
				Bucky's Casino	AZ	X X	X X	X	X
				Yavapai Casino	AZ	X X	X X	X	X
20	X	X	X	AGUA CALIENTE BAND OF CAHUILLA INDIANS					
				Spa Hotel & Casino	CA	X X	X X	X	X
				Aqua Caliente Casino	CA	X X	X X	X	X
21	X	X	X	ALTURAS RANCHERIA					
				The Desert Rose Casino	CA	X X	X X	X	X
22	X	X	X	AUGUSTINE BAND OF CAHUILLA INDIANS					
				Augustine Casino	CA	X X	X X	X	X
23	X	X	X	BARONA BAND OF MISSION INDIANS					
				Barona Valley Ranch Resort & Casino	CA	X X	X X	X	X
24	X	X	X	BEAR RIVER BAND ROHNERVILLE					
				Bear River Pump & Play	CA	X X	X X	X	X
				Bear River Casino	CA	X X	X X	X	X

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	COMPLIANCE BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION			
	DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED	RECEIVED		SUBMITS
	APPROVED	APPROVED	FINGER			FEES	WKSHTS	OPERATION	FINANCIAL
	COMPACT	ORDINANCE	PRINTS		ST	STATEMENT	STATEMENT	LICENSED	AUDITS TO
						1 2	1 2	BY TRIBE	NIGC
25	X	X	X	BERRY CREEK RANCHERIA OF TYME MAIDU INDIANS					
				Gold Country Casino	CA	X X	X X	X	X
26	X	X	X	BIG SANDY RANCHERIA BAND OF WESTERN INDIANS					
				Mono Wind Casino	CA	X X	X X	X	X
27	X	X	X	BIG VALLEY RANCHERIA OF POMO INDIANS					
				Konocti Vista Casino & Bingo	CA	X X	X X	X	X
28	X	X	X	BISHOP PAIUTE TRIBE					
				Paiute Palace Casino	CA	X X	L X	X	X
29	X	X	X	BLUE LAKE RANCHERIA					
				Blue Lake Rancheria Casino	CA	L L	L L	X	LATE
				Playstation 777	CA			X	
30	X	X	X	CABAZON BAND OF MISSION INDIANS					
				Fantasy Springs Casino	CA	X X	X X	X	X
31	X	X	X	CAHTO TRIBE OF LAYTONVILLE RANCHERIA					
				Red Fox Casino & Bingo	CA	X X	L X	X	X
32	X	X	X	CAHUILLA BAND OF MISSION INDIANS					
				Cahuilla Creek Casino	CA	X X	X X	X	X
33	X	X	X	CAMPO BAND OF KUMEYAAY INDIANS					
				Golden Acorn Casino	CA	X X	X X	X	X
34	X	X	X	CHEMEHUEVI INDIAN TRIBE					
				Havasut Landing Resort	CA	L L	L L	X	X
35	X	X	X	CHICKEN RANCH BAND OF ME-WUK INDIANS					
				Chicken Ranch Casino & Bingo	CA	X X	X X	X	LATE
36	X	X	X	CACHIL DE HE WINTUN					
				Colusa Casino & Bingo	CA	X X	X X	X	X
37	X	X	X	COYOTE VALLEY BAND OF POMO INDIANS					
				Coyote Valley Casino	CA	L L	X X	X	X
38	X	X	X	DRY CREEK RANCHERIA OF POMO INDIANS					
				River Rock Casino	CA	X X	X X	X	X
39	X	X	X	ELK VALLEY RANCHERIA					
				Elk Valley Casino	CA	X X	L X	X	X

COMPLIANCE REPORT AS OF DECEMBER 2011									
COMPLIANCE BY TRIBE				TRIBE	COMPLIANCE ITEMS PER OPERATION				
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED FEES	RECEIVED WKSHTS	OPERATION	SUBMITS FINANCIAL	
APPROVED	APPROVED	FINGER			STATEMENT	STATEMENT	LICENSED	AUDITS TO	
COMPACT	ORDINANCE	PRINTS		ST	1 2	1 2	BY TRIBE	NIGC	
40	X	X	FORT INDEPENDENCE INDIAN COMMUNITY						
			Winnedumah Winn's Casino	CA			X	X	
41	X	X	HOOPA VALLEY INDIAN RESERVATION						
			Lucky Bear Casino & Bingo	CA	X X	X X	X	X	
42	X	X	HOPLAND BAND OF POMO INDIANS						
			Hopland Sho-Ka-Wah Casino	CA	L X	L X	X	X	
43	X	X	IIPAY NATION OF SANTA YSABEL RESERVATION						
			Santa Ysabel Casino	CA	X X	X X	X	X	
44	X	X	JACKSON RANCHERIA BAND OF MIWUK INDIANS						
			Jackson Rancheria Casino	CA	X X	X X	X	X	
45	X	X	LAJOLLA BAND OF LUISENO INDIANS						
			LaJolla Casino	CA	CLOSED				
46	X	X	LA POSTA BAND OF MISSION INDIANS						
			La Posta Casino	CA			X	X	
47		X	LYTTON RANCHERIA OF POMO INDIANS						
			Casino San Pablo	CA	X X	X X	X	X	
48	X	X	MANCHESTER POINT ARENA BAND OF POMO INDIANS						
			Garcia River Casino	CA	X X	X X	X	N/A	
49	X	X	MIDDLETOWN RANCHERIA OF POMO INDIANS						
			Twin Pine Casino	CA	X X	X X	X	X	
50	X	X	MOORETOWN RANCHERIA						
			Feather Falls Casino	CA	X X	X X	X	X	
51	X	X	MORONGO BAND OF MISSION INDIANS						
			Morongo Travel Center	CA	L X	L X	X	X	
			Morongo Casino Resort & Spa	CA	X X	X X	X	X	
			Casino Morongo	CA	L X	X X	X	X	
52	X	X	PALA BAND OF MISSION INDIANS						
			Pala Casino	CA	X X	X X	X	X	
53	X	X	PASKENTA BAND OF NOMLAKI INDIANS						
			Rolling Hills Casino	CA	X X	X X	X	X	

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	COMPLIANCE BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION			
	DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED	RECEIVED	OPERATION	SUBMITS
	APPROVED	APPROVED	FINGER			FEES	WKSHTS		FINANCIAL
	COMPACT	ORDINANCE	PRINTS		ST	STATEMENT	STATEMENT	LICENSED	AUDITS TO
						1 2	1 2	BY TRIBE	NIGC
54	X	X	X	PAUMA-YUIMA BAND OF MISSION INDIANS					
				Casino Pauma	CA	X X	X X	X	X
55	X	X	X	PECHANGA BAND OF MISSION INDIANS					
				Pechanga Resort & Casino	CA	X X	X X	X	X
56	X	X	X	PICAYUNE RANCHERIA OF THE CHUKCHANSI					
				Chukchansi Gold Resort & Casino	CA	X X	L X	X	LATE
57	X	X	X	PIT RIVER TRIBE					
				Pit River Casino & Bingo	CA	X X	X X	X	X
58	X	X	X	QUECHAN INDIAN TRIBE					
				Quechan Casino Resort	CA	X X	X X	X	X
59	X	X	X	REDDING BAND OF WINTU INDIANS					
				Win-River Casino	CA	X X	X X	X	X
60	X	X	X	RINCON SAN LUISENO BAND OF MISSION INDIANS					
				Harrah's Rincon Casino	CA	X X	X X	X	X
61	X	X	X	ROBINSON RANCHERIA OF POMO INDIANS					
				Robinson Rancheria Bingo & Casino	CA	X L	X L	X	X
62		X	X	ROUND VALLEY INDIAN TRIBES					
				Hidden Oaks Casino	CA	L X	L X	X	LATE
63	X	X	X	YOCHA DEHE WINTUN NATION					
				Cache Creek Bingo & Casino	CA	X X	X X	X	X
64	X	X	X	SAN MANUEL BAND OF MISSION INDIANS					
				San Manuel Indian Bingo & Casino	CA	X X	X X	X	X
65	X	X	X	SAN PASQUAL BAND OF MISSION INDIANS					
				Valley View Casino	CA	X X	X X	X	LATE
66	X	X	X	SANTA ROSA BAND TACHI INDIANS					
				Tachi Palace Hotel & Casino	CA	X X	X X	X	X
67	X	X	X	SANTA YNEZ BAND OF MISSION INDIANS					
				Chumash Casino	CA	X X	X X	X	X
68	X	X	X	SHERWOOD VALLEY RANCHERIA					
				Sherwood Valley Rancheria Casino	CA	X X	X X	X	X

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	COMPLIANCE BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION			
	DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED FEES	RECEIVED WKSHTS	OPERATION	SUBMITS FINANCIAL
	APPROVED	APPROVED	FINGER			STATEMENT	STATEMENT	LICENSED	AUDITS TO
	COMPACT	ORDINANCE	PRINTS		ST	1 2	1 2	BY TRIBE	NIGC
69	X	X	X	SHINGLE SPRINGS BAND OF MIWOK INDIANS					
				Red Hawk Casino	CA	X X	X X	X	X
70	X	X	X	SMITH RIVER RANCHERIA					
				Lucky 7 Casino	CA	X L	X L	X	X
				Lucky 7 Fuel Mart	CA			X	
71	X	X	X	SOBOBA BAND OF MISSION INDIANS					
				Soboba Casino	CA	X X	X X	X	X
72	X	X	X	SUSANVILLE INDIAN RANCHERIA					
				Diamond Mountain Casino	CA	X X	X X	X	X
73	X	X	X	SYCUAN BAND OF MISSION INDIANS					
				Sycuan Casino	CA	X X	X X	X	X
74	X	X	X	TABLE MOUNTAIN RANCHERIA					
				Table Mountain Casino	CA	X X	X X	X	X
75	X	X	X	TORRES MARTINEZ DESERT CAHUILLA INDIANS					
				Red Earth Casino	CA	X X	X X	X	X
76	X	X	X	TRINIDAD RANCHERIA					
				Cher-Ae Heights Bingo & Casino	CA	X X	X X	X	X
77	X	X	X	TULE RIVER TRIBE OF THE TULE RIVER INDIANS					
				Eagle Mountain Casino	CA	X X	X X	X	X
78	X	X	X	TUOLUMNE BAND OF ME-WUK INDIANS					
				Black Oak Casino	CA	X X	L X	X	X
79	X	X	X	TWENTY NINE PALMS BAND OF MISSION INDIANS					
				Spotlight 29 Casino	CA	X X	X X	X	X
80	X	X	X	UNITED AUBURN COMMUNITY					
				Thunder Valley Casino	CA	X X	X X	X	X
81	X	X	X	VIEJAS BAND OF MISSION INDIANS					
				Viejas Bowl	CA	CLOSED			
				Viejas Casino & Turf Casino	CA	X X	X X	X	X
82	X	X	X	YUROK TRIBE OF CALIFORNIA					
				Pem-Mey Fuel Mart	CA	NEW	N/A	X	NEW

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		COMPLIANCE BY TRIBE		TRIBE		COMPLIANCE ITEMS PER OPERATION			
	DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED FEES	RECEIVED WKSHTS	OPERATION	SUBMITS FINANCIAL
	APPROVED	APPROVED	FINGER			STATEMENT	STATEMENT	LICENSED	AUDITS TO
	COMPACT	ORDINANCE	PRINTS		ST	1 2	1 2	BY TRIBE	NIGC
83	X	X	STATE & NIGC	SOUTHERN UTE INDIAN TRIBE					
				Sky Ute Casino Resort	CO	X X	X X	X	X
84	X	X	STATE & NIGC	UTE MOUNTAIN UTE TRIBE					
				Ute Mountain Casino	CO	X L	X X	X	X
85	X	X	STATE	MASHANTUCKET PEQUOT TRIBE					
				Foxwoods High Stakes Casino	CT	X X	X X	X	X
86	X	X	STATE	MOHEGAN TRIBE OF INDIANS					
				Mohegan Sun Casino	CT	X X	X X	X	X
87		X	STATE	MICCOSUKEE TRIBE OF INDIANS OF FLORIDA					
				Miccosukee Indian Bingo & Gaming	FL	X X	X X	X	X
88	X	X	X	SEMINOLE TRIBE					
				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
89	X	X	X	OMAHA TRIBE OF NEBRASKA					
				Casino Omaha	IA	X L	X L	CLOSED	
				Lucky 77	NE	X X	X X	X	X
90	X	X	X	SAC & FOX TRIBE OF MISSISSIPPI IN IOWA					
				Meskwaki Bingo & Casino	IA	X X	X X	X	X
91	X	X	X	WINNEBAGO TRIBE OF NEBRASKA					
				Winnavegas Casino	IA	X L	X X	X	X
				Native Star Casino	NE	X X	X X	X	X
				Rez Line Bingo	NE	NEW	N/A	X	X
				Iron Horse Bar & Casino	NE	X X	X X	X	X
92	X	X	X	COEUR D'ALENE TRIBE					
				Coeur d'Alene Casino	ID	X X	X X	X	X

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	COMPLIANCE BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION			
	DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED FEES	RECEIVED WKSHTS	OPERATION	SUBMITS FINANCIAL
	APPROVED	APPROVED	FINGER			STATEMENT	STATEMENT	LICENSED	AUDITS TO
	COMPACT	ORDINANCE	PRINTS		ST	1 2	1 2	BY TRIBE	NIGC
93	X	X	X	KOOTENAI TRIBE OF IDAHO					
				Kootenai Gaming Enterprise	ID	L X	L X	X	X
94	X	X	X	NEZ PERCE TRIBE					
				Clearwater River Casino	ID	X X	X X	X	X
				It'se Ye-Ye- Bingo & Casino	ID	X X	X X	X	X
95	X	X	X	SHOSHONE BANNOCK TRIBE					
				Bannock Peak Casino	ID	X X	X X	X	X
				Sage Hill Convenience Store & Casino	ID	X X	X X	X	X
				Fort Hall Casino	ID	X X	X X	X	X
96	X	X	STATE & NIGC	IOWA TRIBE OF KANSAS & NEBRASKA					
				Casino White Cloud	KS	X X	X X	X	X
97	X	X	STATE & NIGC	KICKAPOO TRIBE OF KANSAS					
				Golden Eagle Casino	KS	X X	X X	X	X
98	X	X	STATE & NIGC	PRAIRIE BAND OF POTAWATOMI					
				Prairie Band Potawatomi Casino	KS	X X	X X	X	LATE
99	X	X	STATE & NIGC	SAC & FOX TRIBE OF MISSOURI					
				Sac & Fox Casino	KS	X X	X X	X	X
100		X	X	WYANDOTTE NATION					
				Wyandotte 7th Street Casino	KS	X X	X X	X	X
101	X	X	STATE & NIGC	CHITIMACHA TRIBE OF LOUISIANA					
				Cypress Bayou Casino	LA	X X	X X	X	X
102	X	X	STATE	COUSHATTA TRIBE OF LOUISIANA					
				Coushatta Casino Resort	LA	X X	X X	X	X
103	X	X	STATE	TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA					
				Paragon Casino & Resort	LA	X X	X X	X	LATE
104	X	X	X	BAY MILLS INDIAN COMMUNITY					
				Bay Mills Indian Casino	MI	L L	X X	X	X
				King's Club Casino & Lodge	MI	L L	X X	X	X
105	X	X	X	GRAND TRAVERSE BAND OF OTTAWA & CHIPPEWA					
				Leelanau Sands Casino	MI	X X	X X	X	X
				Turtle Creek Casino	MI	X X	X X	X	X

COMPLIANCE REPORT AS OF DECEMBER 2011									
	COMPLIANCE BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION			
	DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED FEES	RECEIVED WKSHTS	OPERATION	SUBMITS FINANCIAL
	APPROVED COMPACT	APPROVED ORDINANCE	FINGER PRINTS		ST	STATEMENT 1 2	STATEMENT 1 2	LICENSED BY TRIBE	AUDITS TO NIGC
106	X	X	X	HANNAHVILLE INDIAN COMMUNITY					
				Island Resort and Casino	MI	X X	X X	X	X
107	X	X	X	KEWEENAW BAY INDIAN COMMUNITY					
				Big Bucks Bingo * Audit Incl w/Ojibwa Casino	MI	X X	X X	X	
				Ojibwa Casino/Resort Bingo	MI	X X	X X	X	X
				Ojibwa Casino/Resort Marquette	MI	X X	X X	X	X
108	X	X	X	LAC VIEUX DESERT BAND					
				Lac Vieux Desert Bingo & Casino	MI	X X	X X		X
109	X	X	X	LITTLE RIVER BAND OF OTTAWA					
				Little River Casino	MI	X X	X X	X	X
110	X	X	X	LITTLE TRAVERSE BAY BAND					
				Odawa Casino Resort	MI	X X	X X	X	X
111		X		MATCH-E-BE-NASH-SHE-WISH BAND OF POTAWATOMI INDIANS					
				Gun Lake Casino	MI	NEW	N/A	X	N/A
112	X	X	X	NOTTAWASEPPI HURON BAND					
				Firekeepers Casino	MI	X X	X X	X	LATE
113	X	X	X	POKAGON BAND OF POTAWATOMI INDIANS					
				Four Winds Casino Resort	MI	X X	X X	X	X
				Four Winds Casino Hartford	MI	NEW	N/A	X	N/A
114	X	X	X	SAGINAW CHIPPEWA INDIAN TRIBE					
				Soaring Eagle Casino & Resort	MI	L X	L X	X	LATE
				Saganing Eagle's Landing Casino	MI	L X	L X	X	LATE
				Soaring Eagle Slot Palace & Bingo Hall	MI			X	
115	X	X	X	SAULT ST. MARIE TRIBE OF CHIPPEWA INDIANS					
				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
116	X	X	STATE	BOIS FORTE BAND OF CHIPPEWAS					
				Fortune Bay Casino	MN	X X	X X	X	X

COMPLIANCE REPORT AS OF DECEMBER 2011									
COMPLIANCE BY TRIBE				TRIBE	COMPLIANCE ITEMS PER OPERATION				
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED FEES	RECEIVED WKSHTS	OPERATION	SUBMITS FINANCIAL	
APPROVED	APPROVED	FINGER			STATEMENT	STATEMENT	LICENSED	AUDITS TO	
COMPACT	ORDINANCE	PRINTS		ST	1 2	1 2	BY TRIBE	NIGC	
117	X	X	X	FOND DU LAC RESERVATION					
				Black Bear Casino	MN	X X	X X	X	X
				Fond du Luth Casino	MN	X X	X X	X	X
118	X	X	STATE	GRAND PORTAGE BAND OF CHIPPEWA INDIANS					
				Grand Portage Casino	MN	X X	X X	X	X
				Grand Portage Trading Post Casino	MN	X X	X X	X	X
119	X	X	STATE	LEECH LAKE BAND OF CHIPPEWA INDIANS					
				Northern Lights Gaming Emporium	MN	X L	X L	X	X
				Leech Lake Bingo Palace & Casino	MN	X L	X L	X	X
				White Oak Casino	MN	X L	X L	X	X
120	X	X	STATE	LOWER SIOUX INDIAN COMMUNITY					
				Jackpot Junction	MN	X X	X X	X	X
121	X	X	STATE	MILLE LACS BAND OF CHIPPEWA INDIANS					
				Grand Casino Hinckley	MN	X X	X X	X	X
				Grand Casino Mille Lacs	MN	X X	X X	X	X
122	X	X	STATE	PRAIRIE ISLAND INDIAN COMMUNITY					
				Treasure Island Casino & Bingo	MN	X X	X X	X	X
123	X	X	STATE	RED LAKE BAND OF CHIPPEWA INDIANS					
				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
124	X	X	STATE	SHAKOPEE MDEWAKANTON SIOUX COMMUNITY					
				Little Six Casino	MN	X X	X X	X	X
				Mystic Lake Casino	MN	X X	X X	X	X
125	X	X	STATE	UPPER SIOUX COMMUNITY					
				Prairie Edge Casino Resort	MN	X X	X X	X	X
				Prairies Edge Non Smoking Casino	MN			X	N/A

COMPLIANCE REPORT AS OF DECEMBER 2011									
COMPLIANCE BY TRIBE				TRIBE	COMPLIANCE ITEMS PER OPERATION				
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED FEES	RECEIVED WKSHTS	OPERATION LICENSED	SUBMITS FINANCIAL	
APPROVED	APPROVED	FINGER			STATEMENT	STATEMENT		AUDITS TO	
COMPACT	ORDINANCE	PRINTS		ST	1 2	1 2	BY TRIBE	NIGC	
126	X	X	STATE	WHITE EARTH BAND OF CHIPPEWA INDIANS					
				Shooting Star Casino	MN	X X	X X	X	X
				Pinehurst Resort	MN	X X	X X	X	X
				Golden Eagle Bingo Lodge	MN	X X	X X	X	X
				Wild Rice Lounge - Mahnomon	MN	X X	X X	X	X
				Callaway Liquor Store	MN	X X	X X	X	X
				Pappy's Pizzeria	MN	X X	X X	X	X
				Ice Cracking Lodge	MN	X X	X X	X	X
				Ogema Fire Dept. - Bingo	MN	X X	X X	X	X
				Hilltop Supper Club	MN	X X	X X	X	X
				Double Barrel LLC	MN	X X	X X	X	X
				Elbow Lake Store - Bingo	MN	X X	X X	X	X
				Bear's Sports Bar	MN	X X	X X	X	X
				M & W Foods Ogema	MN	X X	X X	X	X
				M & W Service Center - Bingo	MN	X X	X X	X	X
				On the Go, LLC	MN	X X	X X	X	X
				Lean To Tavern	MN	X X	X X	X	X
				Stumps Bar and Grill, LLC	MN	X X	X X	X	X
				McArthur's Village Store, Inc.	MN	X X	X X	X	X
				Berry's Liquor	MN	X X	X X	X	X
				Cedar Crest Resort	MN	X X	X X	X	X
				Isaacson-Bjorge Post 331 American Legion	MN	X X	X X	X	X
127	X	X	X	MISSISSIPPI BAND OF CHOCTAW INDIANS					
				Silver Star Hotel & Casino	MS	N/A	N/A	X	X
				Golden Moon Resort & Casino	MS	N/A	N/A	X	X
				Bok Homa Casino	MS	N/A	N/A	X	X

COMPLIANCE REPORT AS OF DECEMBER 2011									
	COMPLIANCE BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION			
	DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED FEES	RECEIVED WKSHTS	OPERATION	SUBMITS FINANCIAL
	APPROVED	APPROVED	FINGER			STATEMENT	STATEMENT	LICENSED	AUDITS TO
	COMPACT	ORDINANCE	PRINTS		ST	1 2	1 2	BY TRIBE	NIGC
128	X	X	X	ASSINIBOINE & SIOUX TRIBES FT. PECK					
				Git-n-Go	MT	L L	L L	X	X
				Tribal Express Casino	MT	L L	L L	X	X
				TJ's Quikstop	MT	L L	L L	X	X
				B & S Laundry	MT	L L	L L	X	X
				Silverwolf Casino	MT	X X	X X	X	X
129		X	X	BLACKFEET TRIBE OF INDIANS					
				Glacier Peaks Casino & Lodge	MT	X X	X X	X	X
130	X	X	X	CHIPPEWA CREE TRIBE - ROCKY BOY					
				Northern Winz Casino	MT	L X	L X	X	X
				Northern Winz Casino II	MT	L L	L L	X	X
131		X	X	CONFEDERATED SALISH & KOOTENAI TRIBES					
				Kwa TaqnuK Resort	MT	L X	L X	X	X
				Gray Wolf Peak Casino	MT	L X	L X	X	X
132	X	X	X	CROW INDIAN TRIBE					
				Little Big Horn Casino	MT	X X	X X	X	X
				Apsaalooke Nights Casino	MT	NEW	N/A	X	N/A
133	X	X	X	FORT BELKNAP INDIAN COMMUNITY					
				Fort Belknap Casino	MT	L X	L X	X	X
134	X	X	X	NORTHERN CHEYENNE TRIBE					
				Charging Horse Casino	MT	X X	X X	X	X
135	X	X	X	EASTERN BAND OF CHEROKEE INDIANS					
				Cherokee Tribal Bingo	NC	X X	X X	X	X
				Harrah's Cherokee Casino	NC	X X	X X	X	X
136	X	X	X	SISSETON-WAHPETON SIOUX TRIBE					
				Dakota Magic Casino	ND	X X	X X	X	X
137	X	X	X	SPIRIT LAKE SIOUX TRIBE					
				Spirit Lake Casino & Resort	ND	X X	X X	X	X
138	X	X	X	STANDING ROCK SIOUX TRIBE					
				Prairie Knights Casino	ND	X X	X X	X	LATE

COMPLIANCE REPORT AS OF DECEMBER 2011									
		COMPLIANCE BY TRIBE		TRIBE		COMPLIANCE ITEMS PER OPERATION			
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED	RECEIVED		SUBMITS	
APPROVED	APPROVED	FINGER			FEES	WKSHTS	OPERATION	FINANCIAL	
COMPACT	ORDINANCE	PRINTS		ST	STATEMENT	STATEMENT	LICENSED	AUDITS TO	
					1 2	1 2	BY TRIBE	NIGC	
139	X	X	X	THREE AFFILIATED TRIBES FT. BERTHOLD					
				4 Bears Casino & Lodge	ND	X L	X L	X	X
				Eagles Landing	ND	CLOSED		X	
				Scenic 23 Club	ND			X	
				Sportsman Bar	ND			X	
				American Legion Post - 290 (Ray's Too)	ND			X	
				Salty Dog's Lounge	ND			X	
				Players Pub	ND			X	
140	X	X	X	TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS					
				Sky Dancer Casino & Resort	ND	X X	X X	X	X
				Turtle Mountain Bingo Sky Dancer	ND			X	
				Turtle Mountain Mini Casino	ND			X	
141		X	X	SANTEE SIOUX TRIBE OF NEBRASKA					
				Ohiya Casino	NE	X X	X X	X	X
142	X	X	X	JICARILLA APACHE NATION					
				Apache Nugget	NM	X X	X X	X	X
				Wild Horse Casino	NM	X X	X X	X	X
143	X	X	X	MESCALERO APACHE TRIBE					
				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
144	X	X	X	NAVAJO NATION					
				Fire Rock Navajo Casino	NM	X X	X X	X	X
				Flowing Waters Navajo Casino	NM	L L	L L	X	LATE
145	X	X	X	PUEBLO OF ACOMA					
				Sky City Casino	NM	X X	X X	X	X
146	X	X	X	PUEBLO OF ISLETA					
				Isleta Casino & Resort	NM	X L	X L	X	X
				Palace West	NM	X L	X L	X	X

COMPLIANCE REPORT AS OF DECEMBER 2011									
		COMPLIANCE BY TRIBE		TRIBE		COMPLIANCE ITEMS PER OPERATION			
	DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED FEES	RECEIVED WKSHTS	OPERATION	SUBMITS FINANCIAL
	APPROVED COMPACT	APPROVED ORDINANCE	FINGER PRINTS		ST	STATEMENT 1 2	STATEMENT 1 2	LICENSED BY TRIBE	AUDITS TO NIGC
147	X	X	X	PUEBLO OF LAGUNA					
				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
148	X	X	X	PUEBLO OF POJOAQUE					
				Cities of Gold Casino	NM	X X	X X	X	X
				Cities of Gold Sports Bar	NM	X X	X X	X	X
				Buffalo Thunder	NM	X X	X X	X	X
				Kicks 66	NM	X X	X X	X	
149	X	X	X	PUEBLO OF SAN FELIPE					
				Casino Hollywood	NM	X X	X	X	X
150	X	X	X	PUEBLO OF SAN JUAN					
				Ohkay Casino	NM	X X	X X	X	X
151	X	X	X	PUEBLO OF SANDIA					
				Sandia Casino	NM	X X	X X	X	X
152	X	X	X	PUEBLO OF SANTA ANA					
				Santa Ana Star Casino	NM	X X	X X	X	X
153	X	X	X	PUEBLO OF SANTA CLARA					
				Santa Claran Hotel Casino	NM	X L	L L	X	X
154	X	X	X	PUEBLO OF TAOS					
				Taos Mountain Casino	NM	X L	X X	X	X
155	X	X	X	PUEBLO OF TESUQUE					
				Camel Rock Casino	NM	X X	X X	X	X
156	X	X	STATE	LAS VEGAS PAIUTE INDIANS					
				Snow Mountain Smokeshop	NV	X X	X X	X	X
157	X	X	STATE	MOAPA BAND OF PAIUTES					
				Moapa Paiute Tribal Casino	NV			X	X
158	X	X	STATE & NIGC	ONEIDA NATION OF NEW YORK					
				Turning Stone Casino Resort	NY	X X	X X	X	X

COMPLIANCE REPORT AS OF DECEMBER 2011									
		COMPLIANCE BY TRIBE		TRIBE		COMPLIANCE ITEMS PER OPERATION			
	DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED	RECEIVED		SUBMITS
	APPROVED	APPROVED	FINGER			FEES	WKSHTS	OPERATION	FINANCIAL
	COMPACT	ORDINANCE	PRINTS		ST	STATEMENT	STATEMENT	LICENSED	AUDITS TO
						1 2	1 2	BY TRIBE	NIGC
159	X	X	STATE & NIGC	SENECA NATION OF INDIANS					
				Seneca Allegany Casino	NY	X X	X X	X	X
				Seneca Nation Bingo - Allegany	NY	X X	X X	X	X
				Seneca Nation Bingo - Cattaraugus	NY	X X	X X	X	X
				Seneca Niagara Casino	NY	X X	X X	X	X
				Seneca Buffalo Creek Casino	NY	X X	X X	X	X
160	X	X	STATE & NIGC	ST. REGIS MOHAWK TRIBE					
				Akwesasne Mohawk Casino	NY	X X	X X	X	X
				Mohawk Bingo Palace	NY	X X	X X	X	X
161	X	X	X	ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA					
				Thunderbird Entertainment Center	OK	X X	X X	X	X
				Thunderbird Casino - Shawnee	OK	NEW	N/A	X	N/A
162	X	X	X	APACHE TRIBE OF OKLAHOMA					
				Silver Buffalo Casino	OK	L X	L X	X	X
				Golden Eagle Casino	OK	NEW	N/A	X	N/A
163	X	X	X	CHEROKEE NATION OF OKLAHOMA					
				Hard Rock Casino	OK	X X	L L	X	X
				Cherokee Casino Tahlequah	OK	X X	L L	X	X
				Cherokee Casino West Siloam	OK	X X	L L	X	X
				West Siloam Springs Smoke Shop	OK	X X	L L	X	X
				Cherokee Casino Ft. Gibson	OK	X X	L L	X	X
				Cherokee Casino Roland	OK	X X	L L	X	X
				Catoosa Smoke Shop	OK	X X	L L	X	X
				Cherokee Casino Ramona	OK	X X	L L	X	X
				Cherokee Casino Sallisaw	OK	X X	L L	X	X
164	X	X	X	CHEYENNE & ARAPAHO TRIBE OF OKLAHOMA					
				Lucky Star - Concho	OK	X L	X L	X	X
				Lucky Star - Clinton	OK	X L	X L	X	X
				Feather Warrior Casino - Watonga	OK	X X	X X	X	X
				Feather Warrior Casino - Canton	OK	X X	X X	X	X

COMPLIANCE REPORT AS OF DECEMBER 2011									
	COMPLIANCE BY TRIBE			TRIBE	ST	COMPLIANCE ITEMS PER OPERATION			
	DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED FEES	RECEIVED WKSHTS	OPERATION	SUBMITS FINANCIAL
	APPROVED	APPROVED	FINGER			STATEMENT	STATEMENT	LICENSED	AUDITS TO
	COMPACT	ORDINANCE	PRINTS			1 2	1 2	BY TRIBE	NIGC
165	X	X	X	CHICKASAW NATION OF OKLAHOMA					
				Ada Gaming Center	OK	X X	X X	X	X
				Ada West Travel Stop	OK	X X	X X	X	X
				Goldsby Gaming Center	OK	X X	X X	X	X
				Cash Springs Gaming Center	OK	X X	X X	X	X
				Winstar Casinos	OK	X X	X X	X	X
				Davis Trading Post aka Wildfire Gaming	OK	X X	X X	X	X
				Gold Mountain Casino	OK	X X	X X	X	X
				Treasure Valley Gaming Center	OK	X X	X X	X	X
				Chisholm Trail Casino aka Marlow Gaming	OK	X X	X X	X	X
				Newcastle Gaming Center A	OK	X X	X X	X	X
				Thackerville Gaming Center	OK	X X	X X	X	X
				Madill Gaming Center	OK	X X	X X	X	X
				Chickasaw Travel Stop - Thackerville Gaming	OK	X X	X X	X	X
				Texoma Gaming Center	OK	X X	X X	X	X
				Black Gold Casino aka Wilson Gaming	OK	X X	X X	X	X
				Washita Casino	OK	X X	X X	X	X
				Riverwind Casino aka Goldsby Travel	OK	X X	X X	X	X
				WinStar at the Inn	OK	NEW	N/A	X	N/A

COMPLIANCE REPORT AS OF DECEMBER 2011									
COMPLIANCE BY TRIBE				TRIBE	COMPLIANCE ITEMS PER OPERATION				
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED	RECEIVED		SUBMITS	
APPROVED	APPROVED	FINGER			FEES	WKSHTS	OPERATION	FINANCIAL	
COMPACT	ORDINANCE	PRINTS		ST	STATEMENT	STATEMENT	LICENSED	AUDITS TO	
					1 2	1 2	BY TRIBE	NIGC	
166	X	X	X	CHOCTAW NATION OF OKLAHOMA					
				Durant Resort & Casino	OK	X X	X X	X	X
				Choctaw Casino - McAlester	OK	X X	X X	X	X
				Choctaw Casino - Idabel	OK	X X	X X	X	X
				Choctaw Casino - Pocola	OK	X X	X X	X	X
				Choctaw Casino - Grant	OK	X X	X X	X	X
				Choctaw Casino - Stringtown	OK	X X	X X	X	X
				Choctaw Casino - Broken Bow	OK	X X	X X	X	X
				Choctaw Casino Too - McAlester	OK	X X	X X	X	X
				Choctaw Travel Plaza - Idabel	OK	X X	X X	X	X
				Choctaw Travel Plaza - Pocola	OK	X X	X X	X	X
				Choctaw Travel Plaza - Atoka	OK	X X	X X	X	X
				Choctaw Durant Casino & Resort	OK	X X	X X	X	X
				Choctaw Travel Plaza - Grant	OK	X X	X X	X	X
				Choctaw Travel Plaza - Broken Bow	OK	X X	X X	X	X
				Choctaw Travel Plaza - Durant East	OK	X X	X X	X	X
				Choctaw Travel Plaza - Durant West	OK	X X	X X	X	X
				Choctaw Travel Plaza - Poteau	OK	X X	X X	X	X
				Choctaw Stringtown Travel Plaza	OK	X X	X X	X	X
				Choctaw Wilburton Travel Plaza	OK	X X	X X	X	X
167	X	X	X	CITIZEN BAND OF POTAWATOMI INDIANS					
				Firelake Entertainment Center	OK	X X	X X	X	X
				Firelake Grand Casino	OK	X X	X X	X	X
168	X	X	X	COMANCHE INDIAN TRIBE					
				Comanche Nation Games	OK	X X	X X	X	X
				Comanche Star	OK	X X	X X	X	X
				Comanche Red River Casino	OK	X X	X X	X	X
				Comanche Spur	OK	X X	X X	X	X

COMPLIANCE REPORT AS OF DECEMBER 2011									
	COMPLIANCE BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION			
	DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED FEES	RECEIVED WKSHTS	OPERATION	SUBMITS FINANCIAL
	APPROVED COMPACT	APPROVED ORDINANCE	FINGER PRINTS		ST	STATEMENT 1 2	STATEMENT 1 2	LICENSED BY TRIBE	AUDITS TO NIGC
169	X	X	X	DELAWARE NATION					
				Gold River Casino	OK	X X	X X	X	X
170	X	X	X	EASTERN SHAWNEE TRIBE OF OKLAHOMA					
				Bordertown Casino and Bingo	OK	X X	X X	X	X
				Bordertown Outpost Casino	OK	X X	X X	X	X
171	X	X	X	FORT SILL APACHE					
				Fort Sill Apache Casino	OK	X X	X X	X	X
172	X	X	X	IOWA TRIBE OF OKLAHOMA					
				Cimarron Bingo Casino	OK	X X	X X	X	X
173	X	X	X	KAW NATION					
				Kaw SouthWind Casino	OK	X X	X X	X	X
174	X	X	X	KICKAPOO TRIBE OF OKLAHOMA					
				Kickapoo Casino	OK	X X	X X	X	X
				Kickapoo Conoco Station	OK			X	
175	X	X	X	KIOWA TRIBE OF OKLAHOMA					
				Kiowa Casino Red River	OK	X X	X X	X	X
				Kiowa Casino Verden	OK	X X	X X	X	X
176	X	X	X	MIAMI TRIBE OF OKLAHOMA					
				Miami Tribe Entertainment	OK	X X	X X	X	X
177	X	X	X	MIAMI TRIBE/MODOC TRIBE					
				The Stables	OK	X X	X X	X	X

COMPLIANCE REPORT AS OF DECEMBER 2011									
	COMPLIANCE BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION			
	DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED FEES	RECEIVED WKSHTS	OPERATION LICENSED	SUBMITS FINANCIAL
	APPROVED COMPACT	APPROVED ORDINANCE	FINGER PRINTS		ST	STATEMENT 1 2	STATEMENT 1 2	BY TRIBE	AUDITS TO NIGC
178	X	X	X	MUSCOGEE (CREEK) NATION					
				Creek Nation Casino - Bristow	OK	X L	X L	X	X
				Creek Nation Casino - Checotah	OK	X X	X X	X	X
				Creek Nation Casino - Muskogee	OK	X X	X X	X	X
				Creek Nation Casino - Okmulgee	OK	X X	L X	X	X
				Creek Nation Casino - Okmulgee Travel Plaza	OK	L X	L X	X	X
				Creek Nation Casino - River Spirit Casino	OK	X X	X X	X	X
				Creek Nation Casino - Holdenville	OK	X L	X L	X	X
				Creek Nation Casino - Eufaula	OK	X X	X X	X	X
				Creek Nation Casino - Okemah	OK	X X	X X	X	X
				Creek Nation Casino - Muskogee Travel Plaza	OK	X X	X X	X	X
				Creek Nation Casino - Duck Creek	OK	X X	X X	X	X
179	X	X	X	OSAGE NATION					
				Osage Million Dollar Elm - Hominy	OK	X X	X X		X
				Osage Million Dollar Elm - Pawhuska	OK	X X	X X		X
				Osage Million Dollar Elm - Sand Springs	OK	X X	X X		X
				Osage Million Dollar Elm - Tulsa	OK	X X	X X		X
				Osage Million Dollar Elm - Bartlesville	OK	X X	X X		X
				Osage Million Dollar Elm - Skiatook	OK	X X	X X		X
				Osage Million Dollar Elm - Ponca City	OK	X X	X X		X
180	X	X	X	OTOE-MISSOURIA TRIBE OF OKLAHOMA					
				Little Bit One	OK	X X	X X	X	X
				Little Bit Two	OK	X X	X X	X	X
				First Council	OK	X X	X X	X	X
				7 Clans Casino	OK	X X	X X	X	X
181	X	X	X	OTTAWA TRIBE					
				High Winds Casino	OK	X X	X X	X	X
182	X	X	X	PAWNEE NATION OF OKLAHOMA					
				Pawnee Nation Trading Post Casino	OK	X X	X X	X	X
				Stonewolf Casino	OK	X X	X X	X	X

COMPLIANCE REPORT AS OF DECEMBER 2011									
	COMPLIANCE BY TRIBE			TRIBE	ST	COMPLIANCE ITEMS PER OPERATION			
	DOI	NIGC	SUBMITS			RECEIVED	RECEIVED		SUBMITS
	APPROVED	APPROVED	FINGER			FEES	WKSHTS	OPERATION	FINANCIAL
	COMPACT	ORDINANCE	PRINTS			STATEMENT	STATEMENT	LICENSED	AUDITS TO
						1 2	1 2	BY TRIBE	NIGC
183	X	X	X	PEORIA TRIBE OF OKLAHOMA					
				Peoria Gaming Center	OK	CLOSED			X
				Buffalo Run	OK	X L	X L	X	X
184	X	X	X	PONCA TRIBE OF OKLAHOMA					
				Two Rivers Casino	OK	L L	L L	X	LATE
185	X	X	X	QUAPAW TRIBE OF OKLAHOMA					
				Quapaw Casino	OK	X X	X X	X	X
				Downstream Casino	OK	X X	X X	X	LATE
186	X	X	X	SAC AND FOX NATION					
				Sac and Fox Casino - Stroud	OK	X X	X X	X	X
				Sac and Fox Casino - Shawnee	OK	X X	X X	X	X
				Sac and Fox Casino Sports Center	OK	X X	X X	X	X
187	X	X	X	SEMINOLE NATION OF OKLAHOMA					
				Seminole Nation Casino	OK	X X	X X	X	X
				Wewoka Trading Post	OK	X X	X X	X	X
				Rivermist Casino	OK	X X	X X	X	X
188	X	X	X	SENECA-CAYUGA TRIBE OF OKLAHOMA					
				Grand Lake Casino	OK	X L	X L	X	X
189	X	X	X	THLOPTHLOCCO TRIBAL TOWN					
				Golden Pony Casino	OK	X X	X X	X	X
190	X	X	X	TONKAWA TRIBE OF INDIANS					
				Tonkawa Tribal Casino	OK	X X	X X	X	X
				Native Lights Casino	OK	X X	X X	X	X
191	X	X	X	WICHITA AND AFFILIATED TRIBES					
				Sugar Creek Casino	OK	X X	X X	X	X
192	X	X	X	WYANDOTTE NATION					
				Wyandotte Nation Casino	OK	X X	X X	X	X
				Lucky Turtle Casino	OK	X X	X X	X	X
193	X	X	STATE	BURNS PAIUTE TRIBE					
				Old Camp Casino	OR	X X	X X	X	X

COMPLIANCE REPORT AS OF DECEMBER 2011									
		COMPLIANCE BY TRIBE		TRIBE		COMPLIANCE ITEMS PER OPERATION			
	DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED FEES	RECEIVED WKSHTS	OPERATION	SUBMITS FINANCIAL
	APPROVED COMPACT	APPROVED ORDINANCE	FINGER PRINTS		ST	STATEMENT 1 2	STATEMENT 1 2	LICENSED BY TRIBE	AUDITS TO NIGC
194	X	X	STATE	CONFEDERATED TRIBES OF COOS, LOWER UMPQUA, SUISLAW					
				Three Rivers Casino	OR	X X	X X	X	X
195	X	X	STATE	CONFEDERATED TRIBES - GRAND RONDE					
				Spirit Mountain Gaming, Inc.	OR	X X	X X	X	X
196	X	X	STATE	CONFEDERATED TRIBES OF THE SILETZ INDIANS					
				Chinook Winds	OR	X X	X X	X	X
197	X	X	STATE	CONFEDERATED TRIBES OF UMATILLA INDIANS					
				Wildhorse Gaming Resort	OR	X X	X X	X	X
198	X	X	STATE	CONFEDERATED TRIBES OF WARM SPRINGS					
				Kah-Nee-Ta High Desert Resort Casino	OR	X X	X X	X	X
199	X	X	STATE	COQUILLE INDIAN TRIBE					
				The Mill Casino	OR	L X	L X	X	X
200	X	X	STATE	COW CREEK BAND OF UMPQUA INDIANS					
				Seven Feathers Hotel - Gaming Resort	OR	X X	X X	X	X
201	X	X	STATE	KLAMATH TRIBE					
				Kla-Mo-Ya Casino	OR	X X	L X	X	X
202		X	X	CHEYENNE RIVER SIOUX TRIBE					
				C.R.S.T. Bingo	SD	L L	L L	X	LATE
203	X	X	STATE	CROW CREEK SIOUX TRIBE					
				Lode Star Casino	SD	X X	X X	X	X
204		X	STATE	FLANDREAU SANTEE SIOUX TRIBE					
				Royal River Casino	SD	X X	X X	X	X
205	X	X	STATE	LOWER BRULE SIOUX TRIBE					
				Golden Buffalo Casino & Resort	SD	L X	L X	X	X
206	X	X	STATE	OGLALA SIOUX TRIBE					
				Prairie Winds Casino	SD	X L	X L	X	LATE
207	X	X	STATE	ROSEBUD SIOUX TRIBE					
				Rosebud Casino	SD	X X	L X	X	X
				Turtle Creek Crossing Casino	SD	NEW	N/A	X	N/A

COMPLIANCE REPORT AS OF DECEMBER 2011									
		COMPLIANCE BY TRIBE			TRIBE	COMPLIANCE ITEMS PER OPERATION			
	DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED FEES	RECEIVED WKSHTS	OPERATION	SUBMITS FINANCIAL
	APPROVED	APPROVED	FINGER			STATEMENT	STATEMENT	LICENSED	AUDITS TO
	COMPACT	ORDINANCE	PRINTS		ST	1 2	1 2	BY TRIBE	NIGC
208	X	X	STATE	SISSETON-WAHPETON SIOUX TRIBE					
				Dakota Connection Casino	SD	X X	X X	X	X
				Dakota Sioux Casino	SD	X X	X X	X	X
209	X	X	STATE	STANDING ROCK SIOUX TRIBE					
				Grand River Casino	SD	X X	X X	X	X
210	X	X	STATE	YANKTON SIOUX TRIBE					
				Fort Randall Casino	SD	X X	X X	X	X
211		X	X	KICKAPOO TRADITIONAL TRIBE OF TEXAS					
				Kickapoo Lucky Eagle Casino II	TX	X X	X X	X	X
212	X	X	STATE	CONFEDERATED TRIBES OF CHEHALIS RES.					
				Eagles Landing Casino	WA			X	X
				Lucky Eagle Casino	WA	X X	X X	X	X
213	X	X	X	CONFEDERATED TRIBES OF THE YAKAMA NATION					
				Yakama Legends Casino	WA	L X	L X	X	X
214	X	X	X	CONFEDERATED TRIBES OF COLVILLE RES.					
				Coulee Dam Casino	WA	X X	L X	X	X
				Mill Bay Casino	WA	X X	L X	X	X
				Okanogan Bingo & Casino	WA	X X	L X	X	X
215	X	X	STATE & NIGC	JAMESTOWN S'KALLAM TRIBE					
				Seven Cedars Casino	WA	X X	X L	X	X
216	X	X	STATE & NIGC	KALISPEL TRIBE OF INDIANS					
				Northern Quest Casino	WA	X X	X X	X	X
	X	X	STATE & NIGC	LOWER ELWHA TRIBAL COMMUNITY					
				Elwha River Casino	WA	X X	X X	X	X
217	X	X	STATE & NIGC	LUMMI NATION					
				Silver Reef Casino	WA	X X	X X	X	X
218	X	X	X	MAKAH INDIAN TRIBE OF MAKAH INDIAN RES.					
				Makah Bingo	WA	CLOSED			

COMPLIANCE REPORT AS OF DECEMBER 2011									
		COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION				
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED FEES	RECEIVED WKSHTS	OPERATION LICENSED	SUBMITS FINANCIAL	
APPROVED	APPROVED	FINGER			STATEMENT	STATEMENT		AUDITS TO	
COMPACT	ORDINANCE	PRINTS		ST	1 2	1 2	BY TRIBE	NIGC	
219	X	X	STATE & NIGC	MUCKLESHOOT INDIAN TRIBE					
				Muckleshoot Indian Bingo	WA	X X	X X	X	X
				Muckleshoot Indian Casino I	WA	X X	X X	X	X
				Muckleshoot Indian Casino II	WA	X X	X X	X	X
220	X	X	STATE	NISQUALLY TRIBE OF INDIANS					
				Red Wind Casino	WA	X X	X X	X	X
221	X	X	STATE & NIGC	NOOKSACK INDIAN TRIBE					
				Northwood Casino	WA	L L	L L	X	X
				Nooksack River Casino	WA	X X	X X	X	X
222	X	X	STATE & NIGC	PORT GAMBLE S'KALLAM TRIBE					
				The Point Casino	WA	X X	X X	X	X
223	X	X	STATE & NIGC	PUYALLUP TRIBE OF INDIANS					
				Emerald Queen Casino I-5	WA	X X	X X	X	X
				Emerald Queen Casino at Fife	WA	X X	X X	X	X
				BJ's Enterprises	WA	X X	X X	X	X
224	X	X	STATE	QUINULT INDIAN NATION					
				Quinault Beach Resort & Casino	WA	L X	L X	X	LATE
225	X	X	STATE & NIGC	SHOALWATER BAY INDIAN TRIBE					
				Shoalwater Bay Bingo & Casino	WA	X X	X X	X	X
226	X	X	STATE & NIGC	SKOKOMISH INDIAN TRIBE					
				Lucky Dog Casino	WA	X L	X L	X	LATE
227	X	X	X	SNOQUALMIE TRIBE					
				Snoqualmie Casino	WA	X X	X X	X	X
228	X	X	STATE & NIGC	SPOKANE TRIBE OF INDIANS					
				Chewelah Casino & Bingo	WA	X X	X X	X	X
				Two Rivers Casino	WA	X X	X X	X	X
229	X	X	STATE & NIGC	SQUAXIN ISLAND TRIBE					
				Little Creek Casino	WA	L L	L L	X	X
230	X	X	STATE & NIGC	SUQUAMISH TRIBE					
				Clearwater Casino	WA	X L	X X	X	X

COMPLIANCE REPORT AS OF DECEMBER 2011									
	COMPLIANCE BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION			
	DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED	RECEIVED		SUBMITS
	APPROVED	APPROVED	FINGER			FEES	WKSHTS	OPERATION	FINANCIAL
	COMPACT	ORDINANCE	PRINTS			STATEMENT	STATEMENT	LICENSED	AUDITS TO
					ST	1 2	1 2	BY TRIBE	NIGC
231	X	X	STATE & NIGC	STILLAGUAMISH TRIBE					
				Angel of the Winds Casino	WA	X X	X X	X	X
232	X	X	STATE & NIGC	SWINOMISH INDIAN TRIBAL COMMUNITY					
				Swinomish Northern Lights Casino	WA	X X	X X	X	X
233	X	X	STATE & NIGC	TULALIP TRIBES OF WASHINGTON					
				Tulalip Casino Resort	WA	X X	X X	X	X
				Tulalip Bingo	WA	X X	X X	X	X
				Quil Ceda Creek Casino	WA	X X	X X	X	X
234	X	X	STATE	UPPER SKAGIT INDIAN TRIBE					
				Skagit Valley Casino Resort	WA	X L	X L	X	X
235	X	X	STATE	BAD RIVER BAND					
				Bad River Lodge & Casino	WI	X X	X X	X	X
236	X	X	STATE	FOREST COUNTY POTAWATOMI COMMUNITY					
				Potawatomi Carter Casino	WI	X X	X X	X	X
				Potawatomi Bingo Casino	WI	X X	X X	X	X
237	X	X	STATE	HO-CHUNK NATION					
				Ho-Chunk Gaming - Wisconsin Dells	WI	X X	X X	X	X
				Ho-Chunk Gaming - Black River Falls	WI	X X	X X	X	X
				Ho-Chunk Gaming - Nekoosa	WI	X X	X X	X	X
				Ho-Chunk Gaming - Tomah	WI	X X	X X	X	X
				Ho-Chunk Gaming - Wittenberg	WI	X X	X X	X	X
				Ho-Chunk Gaming - Madison	WI	X X	X X	X	X
238	X	X	STATE	LAC COURTE OREILLES BAND					
				Grindstone Creek Casino	WI	X X	X X	X	X
				LCO-Casino, Lodge & Convention Center	WI	X X	X X	X	X
239	X	X	STATE	LAC DU FLAMBEAU					
				Lake of the Torches Casino	WI	X X	X X	X	X
240	X	X	STATE	MENOMINEE INDIAN TRIBE OF WISCONSIN					
				Menominee Nation Casino Crystal Palace	WI	X X	X X	X	
				Menominee Casino Hotel	WI	X X	X X	X	X
				Thunderbird Club	WI	NEW	N/A	X	N/A

COMPLIANCE REPORT AS OF DECEMBER 2011									
		COMPLIANCE BY TRIBE		TRIBE		COMPLIANCE ITEMS PER OPERATION			
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED	RECEIVED		SUBMITS	
APPROVED	APPROVED	FINGER			FEES	WKSHTS	OPERATION	FINANCIAL	
COMPACT	ORDINANCE	PRINTS		ST	STATEMENT	STATEMENT	LICENSED	AUDITS TO	
					1 2	1 2	BY TRIBE	NIGC	
241	X	X	STATE	ONEIDA TRIBE OF INDIANS OF WISCONSIN					
				Oneida Bingo & Casino Main	WI	X X	X X	X	X
				Oneida Bingo & Casino IMAC	WI	X X	X X	X	X
				HWY 54 Casino	WI	X X	X X	X	X
				Oneida Bingo & Casino Travel Center	WI	X X	X X	X	X
				E & EE Casino	WI	X X	X X	X	X
				Mason Street Casino	WI	X X	X X	X	X
				Oneida Packerland One Stop	WI	X X	X X	X	X
242	X	X	STATE	RED CLIFF BAND					
				Isle Vista Casino	WI	CLOSED		X	X
				Legendary Waters Resort Casino	WI	L L	L L	X	N/A
243	X	X	STATE	SOKAOGON CHIPPEWA COMMUNITY					
				Mole Lake Bingo	WI	X X	X X	X	X
				Regency Resort	WI			X	X
244	X	X	STATE	ST. CROIX CHIPPEWA INDIANS OF WISCONSIN					
				St. Croix Casino Danbury	WI	X X	X X	X	X
				Little Turtle Hertel Express	WI	X X	X X	X	X
				St. Croix Casino & Bingo	WI	X X	X X	X	X
245	X	X	X	STOCKBRIDGE-MUNSEE COMMUNITY					
				Mohican North Star Casino & Bingo	WI	X X	X X	X	X
				Mohican Bingo	WI			X	X
246	X	X	X	SHOSHONE TRIBE OF WIND RIVER					
				Shoshone Rose Casino	WY	X X	X X	X	X
247	X	X	X	NORTHERN ARAPAHO WIND RIVER RES.					
				Wind River Casino	WY	X X	X X	X	X
				Little Wind Casino	WY	X X	X X	X	X
				789 Smoke Shop & Casino	WY	X X	X X	X	X