				COM	PLIANCE REPORT AS OF JUNE 3					
	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	COM	PLIANCE	ITEMS BY OPE	RATION	
DOI	Submits	Submits	Submits	NIGC	Operation (s)		Fees	Operation	Submits	MICS
Approved	Investigative	Fingerprints	Employee	Approved				Licensed	Audits	COMPLIANCE
Compact	Reports	to NIGC	Applications	Ordinance		ST		by Tribe	to NIGC	REPORT
				Х	Klawock Cooperative Association					
					Klawock Coop Association Bingo/Pulltab	AK	WS	Х		
	Х	Х	Х	Х	Metlakatla Indian Community					
					Metlakatla Indian Community Bingo	AK	WS	Х	Х	
	Х	Х	Х	Х	Poarch Band of Creek Indians					
					Creek Bingo Palace	AL	Х	Х	Х	
Х	Х	STATE	Х	Х	Ak Chin Indian Community					
					Harrah's Ak-Chin Casino	AZ	Х	Х	Х	
Х	Х	STATE	Х	Х	Cocopah Indian Tribe					
					Cocopah Bingo	AZ	Х	Х	Х	
Х	Х	STATE & NIGC	Х	Х	Colorado River Indian Tribes					
					Blue Water Casino	AZ	NP	Х	Х	
Х	Х	Х	Х	Х	Fort McDowell Mohave-Apache Indian					
					Fort McDowell Gaming Center	AZ	Х	Х	Х	
Х	Х	STATE	Х	Х	Fort Mojave Indian Tribe					
					Spirit Mountain Casino	AZ	WS		Х	
Х	Х	STATE	Х	Х	Gila River Indian Community					
					Wild Horse Pass Casino	AZ	Х	Х	Х	
					Vee Quiva Casino	AZ	WS	Х	Х	
Х	Х	STATE & NIGC	Х	Х	Pascua Yaqui Tribe of Arizona					
					Casino of the Sun	AZ	Х	Х	Х	
Х	Х	Х	Х	Х	Quechan Indian Tribe					
					Paradise Casino	AZ	Х	Х	Х	
Х	Х	Х	Х	Х	Salt River Pima-Maricopa Indian Community					
					Casino Arizona at Salt River	AZ	Х		Х	
Х	Х	Х	Х	Х	San Carlos Apache Tribe					
					Apache Gold Casino	AZ	Х	Х	Х	
Х	Х	Х	Х	Х	Tohono O'Odham Nation					
					Desert Diamond Casino	AZ	Х	Х	Х	

				COM	PLIANCE REPORT AS OF JUNE	30, 20	01			
	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	СОМ	PLIANCE	ITEMS BY OPE	RATION	
DOI Approved Compact	Submits Investigative Reports	Submits Fingerprints to NIGC	Submits Employee Applications	NIGC Approved Ordinance	Operation (s)	ST	Fees	Operation Licensed by Tribe	Submits Audits to NIGC	MICS COMPLIANCE REPORT
	Х	X	X	X	Tonto Apache Tribe	51		by mbe		REPORT
Х	~	~	~	~		AZ	х	х	х	
Х	Х	STATE & NIGC	Х	Х	Mazatzal Casino White Mountain Apache Tribe	AZ	^	^	^	
Λ	^	STATE & NIGC	^	^	Hon Dah Casino	AZ	х	х	Х	
Х	Х	STATE & NIGC	Х	Х	Yavapai Apache Tribe	AZ	^	^	^	
Λ	^	STATE & NIGC	^	^	Cliff Castle Casino	AZ	х	Х	Х	
х	х	STATE & NIGC	Х	×		AZ	~	~	~	
A	~	STATE & NIGC	~	Х	Yavapai-Prescott Indian Tribe		V	×	v	
					Bucky's Casino	AZ AZ	X	X	X	
V	X	V	V	V	Yavapai Bingo	AZ	Х	Х	Х	
Х	Х	Х	Х	Х	Agua Caliente Band of Cahuilla Indians	0.4	V	X	V	
					Spa Hotel & Casino	CA CA	X	Х	Х	
N	X		X	X	Aqua Caliente Casino	CA	NEW			
Х	Х	X	Х	Х	Alturas Indian Reservation	-	N/	×	X	
X	X	×	X	X	Alturas Casino	CA	Х	Х	Х	
Х	Х	X	Х	Х	Auberry Big Sandy Rancheria					
	X		~		Mono Wind Casino	CA	Х	Х	Х	
Х	Х	X	Х	Х	Barona Band of Mission Indians				~	
					Barona Casino & Bingo	CA	Х	Х	Х	
Х	Х	X	Х	Х	Big Valley Rancheria of Pomo Indians					
					Konocti Vista Casino & Bingo	CA	LP	Х		
Х	Х	X	Х	Х	Bishop Paiute Tribe					
					Paiute Palace Casino	CA	Х	Х	Х	
Х	Х	X	Х	Х	Cabazon Band of Mission Indians					
					Fantasy Springs Casino	CA	NP	Х	Х	
Х				Х	Cahto Tribe of Laytonville Rancheria					
					Red Fox Casino & Bingo	CA	Х	Х	Х	
Х	Х	Х	Х	Х	Cahuilla Band of Mission Indians					
					Cahuilla Creek Rest & Casino	CA	LP	Х	Х	
Х	Х	Х	Х	Х	Chemehuevi Indian Tribe					
					Havasu Landing Resort	CA	Х	X	Х	
Х	Х	Х	Х	Х	Chicken Ranch Band of Me-Wuk Indians					
					Chicken Ranch Casino & Bingo	CA	Х	Х	Х	

					PLIANCE REPORT AS OF JUNE					
		IANCE ITEMS B			TRIBE	COM		TEMS BY OPE		
DOI	Submits	Submits	Submits	NIGC	Operation (s)		Fees	Operation	Submits	MICS
Approved	Investigative	Fingerprints	Employee	Approved				Licensed	Audits	COMPLIANCE
Compact	Reports	to NIGC	Applications	Ordinance		ST		by Tribe	to NIGC	REPORT
Х	Х	Х	Х	Х	Colusa Band of Wintun Indians					
					Colusa Indian Casino & Bingo	CA	Х	Х	Х	
		Х	Х	Х	Coyote Valley Band of Pomo Indians					
					Shodaki Coyote Valley Casino	CA	Х			
Х	Х	Х	Х	Х	Elk Valley Rancheria					
					Elk Valley Casino	CA	Х	Х	Х	
Х	Х	Х	Х	Х	Hoopa Valley Tribe					
					Lucky Bear Casino & Bingo	CA	Х	Х	Х	
Х	Х	Х	Х	Х	Hopland Reservation					
					Hopland SHO-KA-WAH Casino	CA	Х	Х	Х	
Х	Х	Х	Х	Х	Jackson Rancheria Band of Miwuk Indians					
					Jackson Indian Bingo & Casino	CA	Х	Х	Х	
Х		Х	Х	Х	Lake Miwok Indian Nation - Middletown					
					Twin Pines Casino	CA	Х	Х	Х	
Х	Х	Х	Х	Х	Mooretown Rancheria					
					Feather Falls Casino	CA	Х	Х	Х	
Х	Х	Х	Х	Х	Morongo Band of Mission Indians					
					Casino Morongo	CA	Х	Х	Х	
					Pala Band of Mission Indians					
					Pala Casino	CA	NEW	Х		
					Pauma-Yuma Band of Mission Indians					
					Casino Pauma	CA	NEW	Х		
Х	Х	Х	Х	Х	Pit River Tribe					
					Pit River Casino & Bingo - Burney	CA	NP	Х	Х	
Х	Х	Х	Х	Х	Redding Rancheria					
					Win-River Casino Bingo	CA	Х	Х	Х	
Х	Х	Х	Х	Х	Robinson Rancheria of Pomo Indians					
					Robinson Rancheria Bingo & Casino	CA	WS	Х	Х	
Х	Х	Х	Х	Х	Rumsey Indian Rancheria					
					Cache Creek Bingo & Casino	CA	Х	Х	Х	
♦X	Х	Х	Х	Х	San Manuel Band of Mission Indians					
					San Manuel Indian Bingo & Casino	CA	Х	х	Х	
					San Pasqual Band of Mission Indians					
					Valley View Casino	CA	NEW			

				CON	IPLIANCE REPORT AS OF JUNE :	<u>30, 20</u>	01			
	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	COM	PLIANCE	ITEMS BY OPE	RATION	
DOI	Submits	Submits	Submits	NIGC	Operation (s)		Fees	Operation	Submits	MICS
Approved	Investigative	Fingerprints	Employee	Approved				Licensed	Audits	COMPLIANCE
Compact	Reports	to NIGC	Applications	Ordinance		ST		by Tribe	to NIGC	REPORT
Х				Х	Santa Rosa Band Tachi Indians Santa Rosa					
					The Palace Indian Gaming Center	CA	Х	Х	Х	
Х	Х	Х	Х	Х	Santa Ynez Band of Mission Indians					
					Chumash Casino	CA	Х	Х	Х	
Х	Х	Х	Х	Х	Sherwood Valley Rancheria					
					Black Bart Casino	CA	Х	Х	Х	
Х	Х	Х	Х	Х	Smith River Rancheria					
					Smith River Lucky 7 Casino	CA	Х	Х	Х	
Х	Х	Х	Х	Х	Soboba Band of Mission Indians					
					Soboba Casino	CA	Х	Х	Х	
Х	Х	Х	Х	Х	Susanville Indian Rancheria					
					Susanville Casino	CA	Х	Х	Х	
Х	х	х	Х	Х	Sycuan Band of Mission Indians					
					Sycuan Indian Bingo & Poker Casino	CA	WS	Х	Х	
Х	Х	Х	Х	Х	Table Mountain Rancheria					
					Table Mountain Rancheria Casino & Bingo	CA	Х	Х	Х	
Х	Х	Х	Х	Х	Temecula Band of Luiseno Mission Indians					
					Pechanga Entertainment Center	CA	Х	Х	Х	
Х		Х		Х	Trinidad Rancheria					
					Cher-Ae Heights Bingo & Casino	CA	WS	Х	Х	
Х	Х	Х	Х	Х	Tule River Tribe of the Tule River Indian Res.					
					Eagle Mountain Casino	CA	Х	Х	Х	
					Tuolumne Band of Me-Wuk Indians					
					Black Oak Casino	CA	NEW			
Х	Х	х	Х	Х	Twenty Nine Palms Band of Mission Indians					
					Spotlight 29 Casino	CA	Х	Х	Х	
Х	Х	Х	Х	Х	Tyme Maidu Tribe Berry Creek Rancheria					
					Gold Country Casino	CA	Х	Х	Х	
♦X	Х	Х	Х	Х	Viejas Band of Mission Indians					
					Viejas Casino & Turf Club	CA	Х	Х	Х	
Х	Х	STATE & NIGC	Х	Х	Southern Ute Indian Tribe					
					Sky Ute Casino & Lodge	CA	Х	Х	Х	
Х	Х	STATE & NIGC	Х	Х	Ute Mountain Ute Tribe					
					Ute Mountain Casino	СО	Х		Х	

				COM	PLIANCE REPORT AS OF JUNE 3	0, 20	01			
	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	COM	PLIANCE	ITEMS BY OPE	RATION	
DOI Approved Compact	Submits Investigative	Submits Fingerprints to NIGC	Submits Employee	NIGC Approved Ordinance	Operation (s)	ST	Fees	Operation Licensed by Tribe	Submits Audits to NIGC	MICS COMPLIANCE REPORT
	Reports		Applications			51		by Tribe	to NIGC	REPORT
Х	STATE	STATE	STATE	Х	Mashantucket Pequot Tribe	OT	X	X	N N	
V	07475	07.475	07.475	×	Foxwoods High Stakes Bingo & Casino	СТ	Х	Х	Х	
Х	STATE	STATE	STATE	Х	Mohegan Tribe of Indians	СТ	LP	Y	V	
	×	×	×	×	Mohegan Sun Casino	CI	LP	Х	Х	
	X	Х	Х	Х	Miccosukee Business Committee	-	X	X	N N	
				~	Miccosukee Indian Bingo & Gaming	FL	Х	Х	Х	
Х	X	Х	Х	Х	Seminole Tribe	-		~	× ×	
					Coconut Grove Casino	FL	NEW	X	X	
					Hollywood Seminole Gaming	FL	X	X	X	
					Seminole Bingo of Brighton	FL	WS	X	X	
					Seminole Gaming Palace - Immokalee	FL	Х	Х	Х	
					Seminole Gaming Palace - Tampa	FL	Х	Х	Х	
Х	Х	Х	Х	Х	Omaha Tribe of Nebraska					
					Casino Omaha	IA	Х		Х	
Х	Х	Х	Х	Х	Sac & Fox Tribe of Mississippi in Iowa					
					Meskwaki Bingo & Casino	IA	Х	Х	Х	
Х	Х	Х	Х	Х	Winnebago Tribe of Nebraska					
					WinnaVegas Casino	IA	Х	Х	Х	
Х	Х	Х	Х	Х	Coeur d'Alene Tribe					
					Coeur d'Alene Tribal Bingo	ID	Х	Х	Х	
Х	Х	Х	Х	Х	Kootenai Tribe of Idaho					
					Kootenai River Inn	ID	LP		Х	
Х	Х	Х	Х	Х	Nez Perce Tribe					
					Clearwater River Casino	ID	LP	Х	Х	
					IT SE'YeYe Casino	ID	LP	Х	Х	
Х	Х	Х	Х	Х	Shoshone-Bannock Tribes					
					Bannock Peak	ID	Х		Х	
					Shoban Casino - Exit 80 Casino	ID	Х		Х	
Х	Х	Х	Х	Х	Iowa Tribe of Kansas & Nebraska					
					Casino White Cloud	KS	Х	Х	Х	
					Iowa Tribe Party Games - Bingo Hall	KS	Х	Х	Х	

				COM	PLIANCE REPORT AS OF JUNE 3	30, 20	01			
	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	CON	IPLIANCE	ITEMS BY OPE	RATION	
DOI	Submits	Submits	Submits	NIGC	Operation (s)		Fees	Operation	Submits	MICS
Approved	Investigative	Fingerprints	Employee	Approved				Licensed	Audits	COMPLIANCE
Compact	Reports	to NIGC	Applications	Ordinance		ST		by Tribe	to NIGC	REPORT
Х	Х	STATE	Х	Х	Kickapoo Nation in Kansas					
					Golden Eagle Casino	KS	Х	Х	Х	
Х	Х	Х	Х	Х	Prairie Band Potawatomi					
					Prairie Band Potawatomi Nation Bingo	KS	Х	Х	N/A	
					Harrah's Prairie Band Casino	KS	Х	Х	Х	
Х	Х	STATE	Х	Х	Sac & Fox of Missouri					
					Sac & Fox Casino	KS	LP		Х	
Х	Х	STATE	Х	Х	Chitimacha Tribe of Louisiana					
					Cypress Bayou Casino	LA	Х	Х	Х	
Х	Х	STATE	Х	Х	Coushatta Tribe of Louisiana					
					Grand Casino Coushatta	LA	Х		Х	
Х	Х	STATE	Х	Х	Tunica-Biloxi Indian Tribe of Louisiana					
					Grand Casino Avoyelles	LA	LP	Х	Х	
Х	Х	Х	Х	Х	Bay Mills Indian Community					
					Bay Mills Indian Casino	MI	Х		Х	
					King's Club Casino & Lounge	MI	Х		Х	
Х	Х	Х	Х	Х	Grand Traverse Band of Ottawa & Chippewa					
					Eagles View	MI	WS	CLOSED	Х	
					Leelanau Sands Casino	MI	Х	Х	Х	
					Palace Bingo	MI	Х	CLOSED	Х	
					Turtle Creek Casino	MI	Х	Х	Х	
Х	Х	Х	Х	Х	Hannahville Indian Community					
					Chip-In Casino/Bingo	MI	Х		Х	
Х	Х	Х	Х	Х	Keweenaw Bay Indian Community					
					Ojibwa Casino & Resort/Big Bucks Bingo	MI	Х	Х	Х	
					Ojibwa Casino & Resort - Marquette	MI	Х	Х	Х	
Х	Х	Х	Х	Х	Lac Vieux Desert Band					
					Lac Vieux Desert Bingo & Casino	MI	Х		Х	
Х	Х	Х	Х	Х	Little River Band of Ottawa					
					Little River Casino	MI	NEW	Х	Х	
Х	Х	Х	Х	Х	Little Traverse Bay Band					
					Victories Casino	MI	Х	Х	Х	
Х	Х	Х	Х	Х	Saginaw Chippewa Indian Tribe					
					Soaring Eagle Casino	MI	Х	Х	Х	

				COM	PLIANCE REPORT AS OF JUNE	30, 20	01			
	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	COM	PLIANCE	ITEMS BY OPE	RATION	
DOI	Submits	Submits	Submits	NIGC	Operation (s)		Fees	Operation	Submits	MICS
Approved	Investigative	Fingerprints	Employee	Approved				Licensed	Audits	COMPLIANCE
Compact	Reports	to NIGC	Applications	Ordinance		ST		by Tribe	to NIGC	REPORT
Х	Х	Х	Х	Х	Sault St. Marie Tribe of Chippewa Indians					
					Christmas Kewadin Casino	MI	Х	Х	Х	
					Kewadin Shores Casino - St. Ignace	MI	Х	Х	Х	
					Kewadin Casino - Hessel	MI	Х	Х	Х	
					Manistique Kewadin Casino	MI	Х	х	Х	
					Kewadin Casino - Sault St. Marie	MI	Х	х	Х	
Х	Х	STATE	Х	Х	Bois Forte Band of Chippewas					
					Fortune Bay Casino	MN	Х	х	Х	
Х	Х	Х	Х	Х	Fond du Lac Reservation					
					Black Bear Casino	MN	Х	Х	Х	
					Fond du Luth Casino	MN	Х	Х	Х	
Х	Х	Х	Х	Х	Grand Portage Band of Chippewa Indians					
					Grand Portage Lodge & Casino	MN	Х	Х	Х	
Х	Х	STATE	Х	Х	Leech Lake Band of Chippewa Indians					
					Northern Lights Casino	MN	Х	Х	Х	
					Leech Lake Bingo Palace & Casino	MN	Х	Х	Х	
					White Oak Casino	MN	NEW	Х	N/A	
Х	Х	STATE	Х	Х	Lower Sioux Indian Community					
					Jackpot Junction	MN	Х	Х	Х	
Х	Х	STATE	Х	Х	Mille Lacs Band of Chippewa Indians					
					Grand Casino Hinckley	MN	WS	Х	Х	
					Grand Casino Mille Lacs	MN	Х	Х	Х	
Х	Х	STATE	Х	Х	Prairie Island Indian Community					
					Treasure Island Casino & Bingo	MN	Х	х	Х	
Х		STATE		Х	Red Lake Band of Chippewa Indians					
					Seven Clans Warroad	MN	Х	х	Х	
					Seven Clans Red Lake	MN	Х	х	Х	
					Seven Clans Thief River Falls	MN	Х	Х	Х	

				COM	PLIANCE REPORT AS OF JUNE	30, 20	01			
	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	COM	PLIANCE	ITEMS BY OPE	RATION	
DOI	Submits	Submits	Submits	NIGC	Operation (s)		Fees	Operation	Submits	MICS
Approved	Investigative	Fingerprints	Employee	Approved				Licensed	Audits	COMPLIANCE
Compact	Reports	to NIGC	Applications	Ordinance		ST		by Tribe	to NIGC	REPORT
Х	Х	STATE	Х	Х	Shakopee Mdewakanton Sioux Community					
					Little 6 Casino	MN	Х	х	Х	
					Mystic Lake Casino	MN	Х	х	Х	
Х	Х	STATE	Х	Х	Upper Sioux Community					
					Firefly Creek Casino	MN	Х		Х	
Х	Х	STATE	Х	Х	White Earth Band of Chippewa Indians					
					Shooting Star Casino	MN	Х	х	Х	
Х	Х	Х	Х	Х	Mississippi Band of Choctaw Indians					
					Silver Star Hotel & Casino	MS	N/A	х	Х	
Х	Х	Х	Х	Х	Assiniboine & Sioux Tribes - Fort Peck					
					Becky Morales dba 4 J's	MT			Х	
					Burt Johnson dba Git-N-Go	MT			Х	
					Earl L. LaCounte dba Triple L	MT	•		Х	
					Fort Peck Tribes dba Tribal Express	MT	•		Х	
					Georgia Atkinson dba Lonestar	MT	•		Х	
					Lowell Standing dba Horseshoe Bar	MT	•		Х	
					Orrian Denny dba B&S Laundry	MT	•		Х	
					Velma Lee dba Reserve Bar	MT	•		Х	
					Silverwolf Casino	MT	WS	Х		
Х	Х	Х	Х	Х	Blackfeet Tribe of Indians					
					Browning Bingo	MT	WS			
Х	Х	Х	Х	Х	Chippewa Cree Tree - Rocky Boy					
					4 C's Cafe & Casino	MT	WS	Х	Х	
					Chippewa Cree Pow Wow Bingo	MT	WS	С	С	

	COMPL	ANCE ITEMS B			TRIBE	30, 20		ITEMS BY OPE		
						COM				
DOI	Submits	Submits	Submits	NIGC	Operation (s)		Fees	Operation	Submits	MICS
Approved	Investigative	Fingerprints	Employee	Approved				Licensed	Audits	COMPLIANCE
Compact	Reports	to NIGC	Applications	Ordinance		ST		by Tribe	to NIGC	REPORT
					Confederated Salish & Kootenai Tribes					
					44 Bar	MT				
					Allards General Store	MT				
					Dyno-Mart	MT				
					Jackpot Casino	MT				
					Joe's Jiffy Shop	MT				
					Kwa Taq Nuk Resort	MT				
					Moriqeau's Restaurant & 4 Star Bar	MT				
					Silver Dollar Bar	MT				
					Standing Arrow Casino	MT	•	•	-	
Х	Х	Х	Х	Х	Crow Indian Tribe					
					Absaloka/Little Big Horn Casino	MT	Х	х	Х	
Х	Х	Х	Х	Х	Northern Cheyenne Tribe					
					Charging Horse Casino	MT	Х	х	Х	
Х	Х	Х	Х	Х	Eastern Band of Cherokee Indians					
					Cherokee Tribal Casino	NC	Х	Х	Х	
					Harrah Cherokee Smoky Mountain Casino	NC	Х	Х	Х	
Х	Х	STATE	Х	Х	Sisseton - Wahpeton Sioux Tribe					
					Dakota Magic Casino	ND	Х	Х	Х	
Х	Х	Х	Х	Х	Spirit Lake Sioux Tribe					
					Spirit Lake Bingo	ND	WS	Х	Х	
					Spirit Lake Casino/Bingo	ND	Х	Х	Х	
Х	Х	Х	Х	Х	Standing Rock Sioux Tribe					
					Prairie Knights Casino	ND	Х	Х	Х	
Х	х	Х	Х	х	Three Affiliated Tribes - Fort Berthold					
					4 Bears Casino and Lodge	ND	LP		Х	
Х	х	Х	х	х	Turtle Mountain Band of Chippewa Indians					
					Turtle Mountain Chippewa Casino	ND	WS		Х	
				Х	Santee Sioux Tribe of Nebraska					
					Ohiya Casino	NE	WS	х	х	

				COM	PLIANCE REPORT AS OF JUNE	E 30, 20	01			
	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	СОМ	PLIANCE	ITEMS BY OPE	RATION	
DOI	Submits	Submits	Submits	NIGC	Operation (s)		Fees	Operation	Submits	MICS
Approved	Investigative	Fingerprints	Employee	Approved				Licensed	Audits	COMPLIANCE
Compact	Reports	to NIGC	Applications	Ordinance		ST		by Tribe	to NIGC	REPORT
Х	Х	Х	Х	Х	Jicarilla Apache Tribe					
					Apache Nugget Casino	NM	Х		Х	
Х	Х	Х	Х	Х	Mescalero Apache Tribe					
					Inn of the Mountain Gods/Casino Apache	NM	Х	Х	Х	
Х	Х	Х	Х	Х	Pueblo of Acoma					
					Sky City Casino	NM	Х	Х	Х	
Х	Х	Х	Х	Х	Pueblo of Isleta					
					Isleta Gaming Palace	NM	Х	Х	Х	
					Palace West	NM	WS	Х	Х	
Х	Х	Х	Х		Pueblo of Laguna					
					Dancing Eagle Casino	NM	WS	Х	Х	
Х	Х	Х	Х	Х	Pueblo of Pojoaque					
					Cities of Gold Casino	NM	Х	Х	Х	
					Cities of Gold Sports Bar	NM	Х	Х	Х	
Х	Х	Х	Х	Х	Pueblo of San Felipe					
					Casino Hollywood	NM	Х	Х	Х	
Х	Х	Х	Х	Х	Pueblo of San Juan					
					OHKAY Casino	NM	LP	Х	Х	
Х	Х	Х	Х	Х	Pueblo of Sandia					
					Sandia Casino	NM	Х	Х	Х	
Х	Х	Х	Х	Х	Pueblo of Santa Ana					
					Santa Ana Star Casino	NM	Х	Х	Х	
Х	Х	Х	Х	Х	Pueblo of Taos					
					Taos Mountain Casino	NM	Х	х	Х	
Х	Х	Х	х	Х	Pueblo of Tesuque					
					Camel Rock Casino	NM	Х	Х	Х	
Х	STATE	STATE	STATE	х	Fort Mojave					
	-	-	-		Avi Casino	NV	LP	STATE	Х	
Х	STATE	STATE	STATE	х	Las Vegas Paiute Indians					
					Las Vegas Paiute Resort	NV	WS	Х	Х	
Х	STATE	STATE	STATE	Х	Moapa Band of Paiutes					
~	02	02		~~~~~	Moapa Tribal Enterprises I	NV	WS	STATE	Х	
					Moapa Tribal Enterprises II	NV	WS	STATE	X	

				0011	PLIANCE REPORT AS OF JUNE					
	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	COM	PLIANCE	TEMS BY OPE	RATION	
DOI	Submits	Submits	Submits	NIGC	Operation (s)		Fees	Operation	Submits	MICS
Approved	Investigative	Fingerprints	Employee	Approved				Licensed	Audits	COMPLIANCE
Compact	Reports	to NIGC	Applications	Ordinance		ST		by Tribe	to NIGC	REPORT
Х	Х	Х	Х	Х	Oneida Nation of New York					
					Turning Stone Casino/Bingo	NY	Х	Х	Х	
				Х	Seneca Nation of Indians					
					Seneca Nation Bingo - Allegany	NY	Х	Х	Х	
					Seneca Nation Bingo - Cattaraugus	NY	Х	Х	Х	
Х	х	Х	Х	Х	St. Regis Mohawk Tribe					
					Akwesasne Mohawk Casino	NY	Х	х	Х	
					Mohawk Bingo Palace	NY	Х	Х	Х	
	Х	Х	Х	Х	Absentee-Shawnee Tribe of Oklahoma					
					Thunderbird Entertainment Center	OK	Х	Х	Х	
	Х	Х	Х	Х	Cherokee Nation of Oklahoma					
					Cherokee Nation Bingo Outpost - Catoosa	OK	Х	Х	Х	
					Cherokee Nation Bingo Outpost - Roland	OK	Х	Х	Х	
					Cherokee Nation Bingo Outpost - Siloam	OK	Х	Х	Х	
					Loyal Shawnee Bingo	OK	WS		Х	
	Х	Х	Х	Х	Cheyenne and Arapaho Tribes of Oklahoma					
					Cheyenne & Arapaho Bingo Clinton	OK	WS	Х	Х	
					Cheyenne & Arapaho Bingo Watonga	OK	WS	Х	Х	
					Lucky Star Bingo	OK	Х	Х	Х	
	Х	Х	Х	Х	Chickasaw Nation of Oklahama					
					Ada Gaming Center	OK	Х	Х	Х	
					Ada Travel Stop	OK	Х	Х	Х	
					Ardmore Tobacco Store #2	OK	Х	х	Х	
					Davis Trading Post/Wildfire	OK	Х	х	Х	
					Goldsby Gaming Center	OK	Х	х	Х	
					Goldsby Travel Plaza	OK	Х	х	Х	
					Madill Smoke Shop	OK	Х	х	Х	
					Marlow Tobacco Store	OK	Х	Х	Х	
					Newcastle Travel Plaza	OK	NEW	х	N/A	
					Sulphur Gaming Center - Chickasaw	OK	X	X	X	
					Thackerville Travel Plaza	OK	X	X	X	
					Touso Ishto Gaming Center Thakerville	OK	X		X	
					Wilson Trading Post	OK	X	х	X	

				COM	PLIANCE REPORT AS OF JUNE	E 30, 20	01			
	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	СОМ	PLIANCE	TEMS BY OPE	RATION	
DOI Approved	Submits Investigative	Submits Fingerprints	Submits Employee	NIGC Approved	Operation (s)		Fees	Operation Licensed	Submits Audits	MICS COMPLIANCE
Compact	Reports	to NIGC	Applications	Ordinance		ST		by Tribe	to NIGC	REPORT
•	Х	Х	Х	Х	Choctaw Nation of Oklahama					
					Choctaw Indian Bingo - Arrowhead	OK	Х	Х	Х	
					Choctaw Indian Bingo - Durant	OK	Х	Х	Х	
					Choctaw Indian Bingo - Idabel	OK	Х	Х	Х	
					Choctaw Indian Bingo - Pocola	OK	Х	Х	Х	
					Choctaw Indian Bingo -Mc Alester	OK	Х	Х	Х	
					Broken Bow Travel & Smoke Shop	OK	NEW	Х		
					Durant I Travel Plaza & Smoke Shops	OK	Х	х	Х	
					Durant II Travel Plaza & Smoke Shops	OK	Х	х	Х	
					Hugo Travel Plaza & Smoke Shops	OK	Х	х	Х	
					Idabel Travel & Smoke Shop	OK	Х	х	Х	
					Mc Alester Travel & Smoke Shop	OK	Х	х	Х	
					Pocola Travel & Smoke Shop	OK	Х	х	Х	
*	Х	Х	Х	Х	Citizen Band of Potawtomi Indians					
					Firelake Entertainment Center	OK	Х	Х	Х	
	Х	Х	Х	Х	Comanche Indian Tribe					
					Comanche Nation Games	OK	WS	Х		
	Х	Х	Х	Х	Delaware Tribe of Oklahama					
					Gold River Bingo	OK	Х	Х	Х	
	Х	Х	Х	Х	Eastern Shawnee Tribe of Oklahoma					
					Border Town Bingo	OK	WS	Х	Х	
	•	х	\oplus		Fort Sill Apache					
					Fort Sill Apache Casino	ОК	Х	х		
•	Х	х	х	Х	Iowa Tribe of Oklahoma					
•					Cimarron Bingo Casino	ОК	WS	Х	х	
	Х	х	х	Х	Kaw Nation					
					Kaw Nation Enterprise	ОК	Х		Х	
	•	Х	\oplus	Х	Miami Tribe of Oklahoma					
		~			Miami Rocket Bingo	ОК	NEW		х	
		х		х	Miami Tribe / Moduc Tribe					
		-			The Stables	ОК	Х	Х	Х	

				COM	PLIANCE REPORT AS OF JUNE 3	30, 20	01			
	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	COMPLIANCE ITEMS BY OPERATION			RATION	
DOI	Submits	Submits	Submits	NIGC	Operation (s)		Fees	Operation	Submits	MICS
Approved	Investigative	Fingerprints	Employee	Approved				Licensed	Audits	COMPLIANCE
Compact	Reports	to NIGC	Applications	Ordinance		ST		by Tribe	to NIGC	REPORT
	Х	Х	Х	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	WS	Х	Х	
					Creek Nation Okmulgee Travel Plaza	OK	NEW	Х	Х	
					Creek Nation Tulsa Bingo	OK	Х	Х	Х	
					Eufaula Indian Community Bingo	OK	Х	х	Х	
				Х	Ponca Tribe of Oklahoma					
					Ponca Tribal Bingo	OK	Х		Х	
	•	х	\oplus	х	Osage Nation					
					Pawhuska Indian Village Bingo	OK	NEW	Х	N/A	
					Otoe-Missouria Tribe of OK					
					Seven Clans Casino	OK	NEW	Х	N/A	
					Quapaw Tribe of OK					
					Quapaw Casino	OK	NEW	Х	N/A	
	Х	Х	Х	Х	Seminole Nation of Oklahama					
					Seminole Nation Bingo	OK	Х	Х		
					Wewoka Trading Post	OK	Х	Х		
					Seminole Nation Travel Plaza	OK	Х	Х		
					Seminole Nation Rivermist	OK	Х	Х		
	Х	Х	Х	Х	Seneca-Cayuga Tribe of Oklahoma					
					Seneca-Cayuga Gaming Operation	OK	Х			
	•	х	х	Х	Thlopthlocco Tribal Town					
					Thlopthlocco Tribal Bingo	OK	WS		CA	
•	•	х	х	Х	Tonkawa Tribe of Indians					
					Tonkawa Tribal Casino	ОК	Х			
		х		Х	United Keetoowah Band of Cherokee Indians	-				
					United Keetoowah Bingo	ОК	Х	Х	Х	
Х	х	STATE	х	Х	Burns Paiute Tribe					
					Old Camp Casino	OR	NEW	Х	Х	
Х	Х	STATE	х	Х	Confederated Tribes - Grande Ronde					
					Spirit Mountain Gaming, Inc	OR	Х	Х	Х	

				COM	PLIANCE REPORT AS OF JUNE	30, 20	01			
	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	COM				
DOI	Submits	Submits	Submits	NIGC	Operation (s)		Fees	Operation	Submits	MICS
Approved	Investigative	Fingerprints	Employee	Approved				Licensed	Audits	COMPLIANCE
Compact	Reports	to NIGC	Applications	Ordinance		ST		by Tribe	to NIGC	REPORT
Х	Х	STATE	Х	Х	Confederated Tribes of the Siletz Indians					
					Chinook Winds	OR	Х	Х	Х	
					CTSI BINGO	OR	Х	Х	Х	
Х	Х	STATE	Х	Х	Confederated Tribes of the Umatilla Indiams					
					Wildhorse Gaming Resort	OR	Х	Х	Х	
Х	Х	STATE	Х	Х	Confederated Tribes of the Warm Springs					
					Indian Head Gaming Center	OR	Х	Х	Х	
Х	Х	STATE	Х	Х	Coquille Indian Tribe					
					The Mill Casino	OR	Х	Х	Х	
Х	Х	STATE	Х	Х	Cow Creek Band of Umpqua Indians					
					Seven Feathers Hotel & Gaming Resort	OR	Х	Х	Х	
Х	Х	Х	Х	Х	Klamath Tribe					
					Kla-mo-ya Casino	OR	Х		Х	
				Х	Cheyenne River Sioux Tribe					
					C.R.S.T. Bingo	SD	WS	Х	Х	
Х	Х	STATE	Х	Х	Crow Creek Sioux Tribe					
					Lode Star Casino	SD	LP		Х	
Х	Х	STATE	Х	Х	Flandreau Santee Sioux Tribe					
					Royal River Casino	SD	Х	Х	Х	
Х	XNC	STATE		Х	Lower Brule Sioux Tribe					
					Golden Buffalo Casino & Resort	SD	Х	Х	Х	
Х	Х	STATE	Х	Х	Oglala Sioux Tribe					
					Children's Village Bingo	SD	С	С	С	
					Prairie Winds Casino	SD	NP-WS		Х	

	001101				PLIANCE REPORT AS OF JUNE 3 ITRIBE	Ícou				
		IANCE ITEMS B				COMPLIANCE ITEMS BY C			-	
DOI	Submits	Submits	Submits	NIGC	Operation (s)		Fees	Operation	Submits	MICS
Approved	Investigative	Fingerprints	Employee	Approved		_		Licensed	Audits	COMPLIANCE
Compact	Reports	to NIGC	Applications	Ordinance		ST		by Tribe	to NIGC	REPORT
Х	Х	STATE & NIGC	Х	Х	Rosebud Sioux Tribe					
					Rosebud Casino	SD	Х		Х	
					Rosebud Community Bingo	SD	Х			
Х	Х	STATE	Х	Х	Sisseton-Wahpeton Sioux Tribe					
					Dakota Connection (FKA Agency Bingo)	SD	Х	Х	Х	
					Dakota Sioux Casino	SD	Х	Х	Х	
Х	Х	STATE	Х	Х	Standing Rock Sioux Tribe					
					Bear Soldier Bingo	SD	WS	Х	Х	
					Grand River Casino	SD	Х	Х	Х	
Х	Х	STATE & NIGC	Х	Х	Yankton Sioux Tribe					
					Fort Randall Casino	SD	Х	Х	Х	
Х				Х	Kickapoo Traditional Tribe of Kansas					
					Kickapoo Lucky Eagle Casino	ТΧ	NP-WS	Х	Х	
Х	Х	STATE	Х	Х	Confederated Tribes of the Chehalis Res.					
					Chehalis Tribal Lucky Eagle Casino	WA	Х	Х	Х	
Х	Х	Х	Х	Х	Confederated Tribes of the Yakama Indian Nation					
					Yakama Legends Casino	WA	Х	Х	Х	
	Х	Х	Х	Х	Confederated Tribes of the Colville Res.					
					Coulee Dam Casino	WA	Х	Х	Х	
					Mill Bay Casino	WA	Х	Х	Х	
					Okanogan Bingo Casino	WA	Х	Х	Х	
Х	Х	STATE	Х	Х	Jamestown S'Kallam Tribe					
					Seven Cedars Casino	WA	Х	Х	Х	
				Х	Makah Indian Tribe of the Makah Indian Res.					
					Makah Bingo	WA	Х	Х	Х	
Х	х	STATE	Х	Х	Muckelshoot Indian Tribe					
					Muckelshoot Indian Bingo	WA	Х	Х	Х	
					Muckelshoot Indian Casino	WA	Х	Х	Х	
Х	х	STATE	Х	Х	Nisqually Tribe of Indians					
					Red Wind Casino	WA	Х		х	

	COMPL	IANCE ITEMS B	Y TRIBE	TRIBE CO				COMPLIANCE ITEMS BY OPERATION				
DOI	Submits	Submits	Submits	NIGC	Operation (s)		Fees	Operation	Submits	MICS		
Approved	Investigative	Fingerprints	Employee	Approved				Licensed	Audits	COMPLIANCE		
Compact	Reports	to NIGC	Applications	Ordinance		ST		by Tribe	to NIGC	REPORT		
X	X	Х	X	Х	Nooksack Indian Tribe			-				
					Nooksack River Casino	WA	Х	Х	Х			
Х	Х	Х	Х	Х	Port Gamble S'Kallam Tribe							
					Little Boston Bingo	WA	Х	Х	Х			
Х	Х	STATE	Х	Х	Puyalllup Tribe of Indians							
					BJ's Enterprises, Inc	WA	Х	Х				
					Emerald Queen Casino	WA	Х	Х	Х			
					Puyallup Bingo Palace	WA	WS	Х	Х			
Х	Х	STATE	Х	Х	Quinalt Indian Nation							
					Quinalt Beach Resort	WA	NEW		N/A			
	х	Х	Х	Х	Shoalwater Bay Indian Tribe							
					Shoalwater Bay Bingo & Casino	WA	Х		N/A			
	Х	STATE & NIGC	Х	Х	Spokane Tribe of Indians							
					Cadallic City	WA	WS	Х	Х			
					Double Eagle Casino	WA	Х	Х	Х			
					Kieffer's Store	WA	WS	Х	Х			
					Lile' Chiefs Casino	WA	Х	Х	Х			
					Pappy's Corner	WA	WS	Х	Х			
					Snack 'n' Chat	WA	WS	Х	Х			
					Spokane Indian Bingo & Casino	WA	Х	Х	Х			
					Two Rivers Casino	WA	Х	Х	Х			
Х	х	STATE & NIGC	Х	Х	Squaxin Island Tribe							
					Little Creek Casino	WA	Х	Х	Х			
Х	Х	STATE	Х	Х	Suquamish Tribe							
					Suquamish Casino	WA	Х	Х	Х			
Х	Х	STATE & NIGC	Х	Х	Swinomish Indian Tribal Community							
					Swinomish Northern Lights Casino	WA	Х	Х	Х			
Х	х	STATE	Х	Х	Tulalip Tribes of Washington							
					Tulalip Casino	WA	Х		Х			
Х	х	STATE	Х	Х	Upper Skagit Indian Tribe							
					Harrah's Skagit Valley Casino	WA	Х		Х			
Х	Х	Х	Х	Х	Bad River Band							
					Bad River Lodge & Casino	WI	Х	Х	Х			

				COM	PLIANCE REPORT AS OF JUNE	30, 20	01			
	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	COM				
DOI	Submits	Submits	Submits	NIGC	Operation (s)		Fees	Operation	Submits	MICS
Approved	Investigative	Fingerprints	Employee	Approved				Licensed	Audits	COMPLIANCE
Compact	Reports	to NIGC	Applications	Ordinance		ST		by Tribe	to NIGC	REPORT
Х	Х	STATE	Х	Х	Forest County Potawatomi Community					
					Northern Lights Casino	WI	Х	Х	Х	
					Potawatomi Bingo	WI	Х	Х	Х	
Х	Х	STATE	Х	Х	Ho-Chunk Nation					
					Ho-Chunk Bingo	WI	Х	Х	Х	
					Ho-Chunk Casino	WI	Х	Х	Х	
					De Jope Bingo	WI	NEW	Х	Х	
					Majestic Pines Bingo	WI	Х	Х	Х	
					Majestic Pines Casino	WI	Х	Х	Х	
					Rainbow Bingo	WI	Х	Х	Х	
					Rainbow Casino	WI	Х	Х	Х	
Х	Х	STATE	Х	Х	Lac Courte Oreilles Band					
					Grindstone Creek Casino	WI	WS	Х	Х	
					LCO-Casino, Lodge & Convention Center	WI	Х	Х	Х	
Х	Х	STATE	Х	Х	Lac du Flambeau					
					Lac du Flambeau Band Bingo	WI	Х	Х	Х	
					Lake of the Torches Casino	WI	WS	Х	Х	
Х	Х	STATE & NIGC	Х	Х	Menominee Indian Tribe of Wisconsin					
					Menominee Crystal Palace	WI	Х	Х	Х	
					Menominee Nation Casino	WI	Х		Х	
					Menominee Tribal Bingo	WI	Х		Х	
Х	Х	STATE	Х	Х	Oneida Tribe of Indians of Wisconsin					
					Oneida Bingo & Casino	WI	Х	Х	Х	
Х	Х	STATE	Х	Х	Red Cliff Band					
					Isle Vista Casino	WI	WS		Х	
Х	Х	STATE	Х	Х	Sokaogon Chippewa Community					
					Mole Lake Bingo	WI	Х	Х	CA	
					Regency Resort	WI	CA	Х	CA	

			COMPLIANCE REPORT AS OF JUNE 30, 2001								
	COMPL	IANCE ITEMS B	Y TRIBE		TRIBE	СОМ	PLIANCE	ITEMS BY OPE	RATION		
DOI	Submits	Submits	Submits	NIGC	Operation (s)		Fees	Operation	Submits	MICS	
Approved	Investigative	Fingerprints	Employee	Approved				Licensed	Audits	COMPLIANCE	
Compact	Reports	to NIGC	Applications	Ordinance		ST		by Tribe	to NIGC	REPORT	
Х	Х	STATE	Х	Х	St. Croix Chippewa Indians of Wisconsin						
					Hole in the Wall Casino	WI	Х	Х	Х		
					Little Turtle Hertel	WI	Х	Х	Х		
					Maple Plain Bingo	WI	Х	Х	Х		
					Sand Lake Bingo	WI	Х	х	Х		
					St. Croix Casino & Bingo	WI	Х	Х	Х		
Х	Х	STATE	Х	Х	Stockbridge-Munsee Community						
					Pine Hills Casino	WI	WS	х	Х		
					Mohican North Star Casino & Bingo	WI	Х		Х		
		Х		Х	Northern Arapaho Wind River Indian Res.						
					789 Bingo	WY	WS	Х	Х		