				NIGC C	ompliance Report as of Decembe	er 31, 2	006				
		COMPLIANCE	ITEMS BY TRIBE		TRIBE		COMPLIA	NCE	ITEMS PER O	PERATION	
		N	IEETS NIGC 25 CFI	₹	OPERATIONS		RECEIV	/ED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/C	TLY	OPERATION	FINANCIAL	§542.3(f)(1)
	<b>APPROVED</b>	APPROVED	SUBMISSION	FINGER			STATEM	ENTS	LICENSED	<b>AUDITS TO</b>	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1 2	3 4	BY TRIBE	NIGC	REPORT
1	Х	Х	X	Х	KLAWOCK COOPERATIVE ASSOCIATION						
					Klawock Coop Assoc. Bingo/Pull Tab	AK	XXX	ΧХ	Х		N/A
2	Х	Х	Х	Х	METLAKATLA INDIAN COMMUNITY						
					Metlakatla Indian Community Bingo	AK			Х	LATE	N/A
3	Х	Х		Х	ORGANIZED VILLAGE OF KAKE						
					Keex Kwaan Gaming - Bingo - CLOSED	AK			Х		
4	Х	Х	Х	Х	POARCH BAND OF CREEK INDIANS						
					Creek Entertainment Center	AL	XXX	ΧX	Х	Х	Х
					Riverside Entertainment Center	AL	XXX	( X	Х	Х	Х
					Tallapoosa Entertainment Center	AL	XXX	ΧX	Х	Х	Х
5	Х	Х	Х	STATE	AK CHIN INDIAN COMMUNITY						
					Harrah's Ak Chin Casino	AZ	XXX	ΧХ	Х	Х	Х
6	Х	Х	Х	STATE	COCOPAH INDIAN TRIBE						
					Cocopah Bingo & Casino	AZ	XXX	( X	Х	Х	Х
7	Х	Х	Х	STATE & NIGO	COLORADO RIVER INDIAN TRIBES						
					Blue Water Casino	AZ	XXX	ΧХ	Х	Х	Х
8	Х	Х	Х	Х	FORT McDOWELL YAVAPAI TRIBE						
					Fort McDowell Gaming Center	AZ	X X X	( X	Х	Х	Х
9	Х	Х	Х	STATE	FORT MOJAVE INDIAN TRIBE						
					Spirit Mountain Casino	AZ	XXX	( X	Х	Х	Х
					Mojave Crossing Casino	AZ	NEV	V		N/A	N/A
10	Х	Х	X	STATE	GILA RIVER INDIAN COMMUNITY						
					Wild Horse Pass Casino	AZ	XXX	ΧХ		Х	Х
					Lone Butte Casino	AZ	X X X	( X		Х	Х
					Vee Quiva Casino	AZ	XXX	ΧХ		Х	Х
11	Х	Х		STATE & NIGO	PASCUA YAQUI TRIBE OF ARIZONA						
					Casino of the Sun	AZ	XXX	ΧХ	Х	LATE	Х
					Casino Del Sol	AZ	XXX	ΧХ	Х	LATE	Х
12	Х	X	X	Х	QUECHAN INDIAN TRIBE						
					Paradise Casino Arizona	AZ	XXX	ΧX	X	Х	Х

				NIGC Co	ompliance Report as of December	31, 2	006			
		COMPLIANCE	TEMS BY TRIBE		TRIBE		COMPLIANCE I	TEMS PER O	PERATION	
		М	EETS NIGC 25 CF	R	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)
	<b>APPROVED</b>	APPROVED	SUBMISSION	FINGER			<b>STATEMENTS</b>	LICENSED	<b>AUDITS TO</b>	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1 2 3 4	BY TRIBE	NIGC	REPORT
13	Χ	Χ	X	Х	SALT RIVER PIMA-MARICOPA INDIAN COMMUNIT	Υ				
					Casino Arizona at Salt River	AZ	XXXX	Х	Х	Х
					Casino Arizona at Indian Bend	AZ	XXXX	Х	Х	Х
					Lehi Community Building	AZ	NEW	Х	N/A	N/A
					Salt River Community Building	AZ	NEW	Х	N/A	N/A
					Salt River Senior Center	AZ	NEW	Х	N/A	N/A
14	Х	Х	Х	Х	SAN CARLOS APACHE TRIBE					
					Apace Gold Casino	AZ	X X X X	X	X	X
15	X	X	X	X	TOHONO O'ODHAM NATION					
					Golden Ha-San Casino	AZ	X X X X	X	X	X
					Desert Diamond Casino Nogales	AZ	X X X X	X	X	X
					Desert Diamond Pima Mine Road	AZ	X X X X	X	X	X
16	X	X	X	X	TONTO APACHE TRIBE					
					Mazatzal Casino	ΑZ	X X X X	X	X	X
17	X	Χ	X	STATE & NIGC	WHITE MOUNTAIN APACHE TRIBE					
					Hon Dah Casino	ΑZ	X X X X	X	X	X
18	X	X	X	STATE & NIGC	YAVAPAI APACHE TRIBE					
					Cliff Castle Casino	ΑZ	X X X X	X	X	X
19	X	X	X	STATE & NIGC	YAVAPAI-PRESCOTT INDIAN TRIBE					
					Bucky's Casino	ΑZ	X X X X	X	X	X
					Yavapai Casino	ΑZ	X X X X	X	X	X
20	X	Χ	X	X	AGUA CALIENTE BAND OF CAHUILLA INDIANS					
					Spa Hotel & Casino	CA	X X X X	X	X	X
					Aqua Caliente Casino	CA	X X X X	Х	Х	X
21	Х	Х	X	Х	ALTURAS INDIAN RESERVATION					
					The Desert Rose Casino	CA	XXXX	Х	Х	Х
22	Х	Х	X	Х	AUGUSTINE BAND OF CAHUILLA INDIANS					
					Augustine Casino	CA	XXXX	Х	Х	Х
23	Х	Х	Х	X	BARONA BAND OF MISSION INDIANS					
					Barona Valley Ranch Resort & Casino	CA	XXXX	Х	Х	Х

				NIGC C	ompliance Report as of December	31, 2	006			
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		M	EETS NIGC 25 CF	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			STATEMENTS	LICENSED	<b>AUDITS TO</b>	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1 2 3 4	BY TRIBE	NIGC	REPORT
24	Х	Х	X	Χ	BEAR RIVER BAND ROHNERVILLE					
					Bear River Casino	CA	NEW	Х	Х	N/A
25	Х	Х	X	Х	<b>BIG SANDY RANCHERIA BAND OF WESTERN INI</b>	DIANS				
					Mono Wind Casino	CA	XXXX	Х	Х	Х
26	Х	Х	X	Х	BIG VALLEY RANCHERIA OF POMO INDIANS					
					Konocti Vista Casino & Bingo	CA	LATE	Х	LATE	Х
27	Х	Х	X	Х	BISHOP PAIUTE TRIBE					
					Paiute Palace Casino	CA	XXXX	Х	Х	Х
28	Х	Х	X	Х	BLUE LAKE RANCHERIA					
					Blue Lake Rancheria Casino	CA	XXXX	Х	Х	Х
29	Х	Х	Х	Х	CABAZON BAND OF MISSION INDIANS					
					Fantasy Springs Casino	CA	XXXX	Х	LATE	Х
30	Х	Х	X	Х	CAHTO TRIBE OF LAYTONVILLE RANCHERIA					
					Red Fox Casino & Bingo	CA	XXXX	Х	Х	Х
31	Х	Х	X	Х	CAHUILLA BAND OF MISSION INDIANS					
					Cahuilla Creek Casino	CA	XXXX	Х	Х	Х
32	Х	Х	X	Х	CAMPO BAND OF KUMEYAAY INDIANS					
					Golden Acorn Casino	CA	LATE	Х	Х	Х
33	Х	Х	X	Х	CHEMEHUEVI INDIAN TRIBE					
					Havasu Landing Resort	CA	XXXX	Х	Х	Х
34	Х	Х	X	Х	CHICKEN RANCH BAND OF ME-WUK INDIANS					
					Chicken Ranch Casino & Bingo	CA	XXXX	Х	Х	Х
35	Х	Х	X	Х	CACHIL DE BAND WINTUN INDIANS					
					Colusa Casino & Bingo	CA	XXXX	Х	Х	Х
36	Χ	Х	Х	Х	COYOTE VALLEY BAND OF POMO INDIANS					
					Coyote Valley Shodaki Casino	CA	XXXX	Х	Х	Х
37	Χ	Х	Х	Х	DRY CREEK RANCHERIA OF POMO INDIANS					
					River Rock Casino	CA	XXXX	Х	Х	Х
38	Х	Х	Х	Х	ELK VALLEY RANCHERIA					
					Elk Valley Casino	CA	XXXX	Х	Х	X

				NIGC Co	ompliance Report as of December	31, 2	006			
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		M	EETS NIGC 25 CF	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)
	<b>APPROVED</b>	APPROVED	SUBMISSION	FINGER			<b>STATEMENTS</b>	LICENSED	<b>AUDITS TO</b>	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1 2 3 4	BY TRIBE	NIGC	REPORT
39	Χ	Х	X	X	HOOPA VALLEY TRIBE					
					Lucky Bear Casino & Bingo	CA	XXXX	Х	Х	Х
40	Х	Х	X	Х	HOPLAND BAND OF POMO INDIANS					
					Hopland Sho-Ka-Wah Casino	CA	X X LATE	Х	Х	Х
41	Х	Х	X	Х	JACKSON RANCHERIA BAND OF MIWUK INDIAN	S				
					Jackson Rancheria Casino	CA	XXXX	Х	Х	Х
42	Х	Х	X	Х	LAJOLLA BAND OF LUISENO INDIANS					
					LaJolla Casino	CA	CLOSED			
43	Х	Х	X	Х	LAKE MIWOK MIDDLETOWN RANCHERIA					
					Twin Pine Casino	CA	XXXX	Х	Х	Х
44	Х	Х	X	Х	LYTTON RANCHERIA OF POMO INDIANS					
					Casino San Pablo	CA	XXXX	Х	Х	
45	Х	Х	X	Х	MOORETOWN RANCHERIA					
					Feather Falls Casino	CA	XXXX	Х	Х	Х
46	Х	Х	X	Х	MORONGO BAND OF MISSION INDIANS					
					Casino Morongo	CA	XXXX	Х	Х	Х
					Morongo Travel Center	CA		Х	Х	N/A
					Morongo Casino Resort & Spa	CA	NEW	Х	Х	Х
47	Х	Х	X	Х	PALA BAND OF MISSION INDIANS					
					Pala Casino	CA	XXXX	Х	Х	Х
48	Х	Х	X	Х	PASKENTA BAND OF NOMLAKI INDIANS					
					Rolling Hills Casino	CA	XXXX	Х	Х	Х
49	Х	Х	X	Х	PAUMA-YUIMA BAND OF MISSION INDIANS					
					Casino Pauma	CA	XXXX	Х	Х	Х
50	Χ	Х	Х	Х	PECHANGA BAND OF MISSION INDIANS					
					Pechanga Resort & Casino	CA	XXXX	Х	LATE	Х
51	Χ	Х	Х	Х	PICAYUNE RANCHERIA OF THE CHUKCHANSI					
					Chukchansi Gold Resort & Casino	CA	XXXX	Х	Х	Х
52	Х	Х	Х	X	PIT RIVER TRIBE					
					Pit River Casino & Bingo	CA	XXXX	Х	Х	Х

				NIGC Co	ompliance Report as of December	31, 2	006				
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		M	EETS NIGC 25 CF	₹	OPERATIONS		RECEIV	ED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/Q	TLY	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			STATEME	ENTS	LICENSED	<b>AUDITS TO</b>	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1 2 3	4	BY TRIBE	NIGC	REPORT
53	Х	Х	X	Х	QUECHEN INDIAN TRIBE						
					Paradise Casino California	CA	XXX	Х	Х	Х	Х
54	X	Х	X	Х	REDDING RANCHERIA						
					Win-River Casino	CA	XXX	X	Х	Х	Х
55	Х	Х	X	Х	RINCON SAN LUISENO BAND OF MISSION INDIA	NS					
					Harrah's Rincon Casino	CA	XXX	Χ	Х	Х	X
56	Х	Х	X	Х	ROBINSON RANCHERIA OF POMO INDIANS						
					Robinson Rancheria Bingo & Casino	CA	XXX	Χ	Х	Х	Х
57	Х	Х	X	Х	RUMSEY INDIAN RANCHERIA						
					Cache Creek Bingo & Casino	CA	XXX	Х	Х	Х	Х
58	Х	Х	X	Х	SAN MANUEL BAND OF MISSION INDIANS						
					San Manuel Indian Bingo & Casino	CA	XXX	Χ	Х	Х	Х
59	Х	Х	X	Х	SAN PASQUAL BAND OF MISSION INDIANS						
					Valley View Casino	CA	XXX	Χ	Х	Х	Х
60	X	X	X	X	SANTA ROSA BAND TACHI INDIANS SANTA ROS	A					
					Tachi Palace Hotel & Casino	CA	XXX	X	X	X	X
61	X	X	X	X	SANTA YNEZ BAND OF MISSION INDIANS						
					Chumash Casino	CA	XXX	X	X	X	X
62	Х	Х	X	Х	SHERWOOD VALLEY RANCHERIA						
					Black Bart Casino	CA	XXX		Х	Х	Х
63	Х	Х	X	Х	SMITH RIVER RANCHERIA						
					Smith River Lucky 7 Casino	CA	XXX	Χ	Х	Х	X
64	Х	Х	X	Х	SOBOBA BAND OF MISSION INDIANS						
					Soboba Legends Casino	CA	XXX	Χ	Х	LATE	Х
65	Х	Х	X	Х	SUSANVILLE INDIAN RANCHERIA						
					Diamond Mountain Casino	CA			Х	Х	Х
66	Х	Х	X	X	SYCUAN BAND OF MISSION INDIANS						
					Sycuan Casino	CA	XXX	Χ	Х	Х	Х
67	Х	Х	X	X	TABLE MOUNTAIN RANCHERIA						
					Table Mountain Casino	CA	XXX	Χ	Х	Х	Х

				NIGC Co	ompliance Report as of December	31, 2	006					
		COMPLIANCE	ITEMS BY TRIBE		TRIBE		COMP	LIAI	ICE I	TEMS PER O	PERATION	
		N	IEETS NIGC 25 CF	R	OPERATIONS		REC	EIVI	ED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEE	S/Q1	ΓLY	OPERATION	FINANCIAL	§542.3(f)(1)
	<b>APPROVED</b>	APPROVED	SUBMISSION	FINGER			STAT	ЕМЕ	NTS	LICENSED	<b>AUDITS TO</b>	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1 2	2 3	4	BY TRIBE	NIGC	REPORT
68	Х	Х	X	Х	TRINIDAD RANCHERIA							
					Cher-Ae Heights Bingo & Casino	CA	X	ХХ	Χ	Х	X	Х
69	Х	Х	Х	Х	TULE RIVER TRIBE OF THE TULE RIVER INDIANS							
					Eagle Mountain Casino	CA	X	ХХ	Χ	X	X	X
70	X	X	X	X	TUOLUMNE BAND OF ME-WUK INDIANS							
					Black Oak Casino	CA	X	ХХ	Χ	X	X	X
71	X	X	X	X	TWENTY NINE PALMS BAND OF MISSION INDIANS	S						
					Spotlight 29 Casino	CA	X	ХХ	Χ	X	X	X
72	X	X	X	X	TYME MAIDU TRIBE BERRY CREEK RANCHERIA							
					Gold Country Casino	CA	X	ХХ	Χ	X	LATE	X
73	X	X	X	X	UNITED AUBURN COMMUNITY							
					Thunder Valley Casino	CA	X	ХХ	Χ	X	X	X
74	X	X	X	X	VIEJAS BAND OF MISSION INDIANS							
					Viejas Casino & Turf Casino	CA	X	ХХ	Χ	X	X	X
75	X	Χ	X	STATE & NIGC	SOUTHERN UTE INDIAN TRIBE							
					Sky Ute Bingo	CO	X	ХХ	Χ	X	X	X
76	X	X	X	STATE & NIGC	UTE MOUNTAIN UTE TRIBE							
					Ute Mountain Casino	CO	X	ХХ	Χ	X	X	X
77	X	X	STATE	STATE	MASHANTUCKET PEQUOT TRIBE							
					Foxwoods High Stakes Casino	CT	X	ХХ	Χ	X	X	X
78	Χ	X	STATE	STATE	MOHEGAN TRIBE OF INDIANS							
					Mohegan Sun Casino	CT	X	ХХ	Χ	Х	Х	X
79	Х	X	X	STATE	MICCOSUKEE TRIBE OF INDIANS OF FLORIDA							
					Miccosukee Indian Bingo & Gaming	FL	X	ХХ	Χ	X	X	X

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		М	EETS NIGC 25 CFI	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			STATEMENTS	LICENSED	<b>AUDITS TO</b>	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1 2 3 4	BY TRIBE	NIGC	REPORT
80	Х	X	X	X	SEMINOLE TRIBE					
					Seminole Indian Casino - Coconut Creek	FL	X X X LATE	Х	Х	X
					Seminole Indian Casino - Hollywood	FL	XXXX	Х	Х	Х
					Seminole Indian Casino - Brighton	FL	XXXX	Х	Х	Х
					Seminole Indian Casiino - Immokalee	FL	XXXX	Х	Х	Х
					Seminole Hard Rock Hotel & Casino - Hollywood	FL	X X LATE	Х	Х	Х
					Seminole Hard Rock Hotel & Casino - Tampa	FL	XXXX	Х	Х	Х
					Seminole Indian Casino - Big Cypress	FL	NEW	X	N/A	N/A
81	X	X	X	X	OMAHA TRIBE OF NEBRASKA					
					Casino Omaha	IA			LATE	X
					Lucky 77	NE		X		
82	X	X	X	X	SAC & FOX TRIBE OF MISSISSIPPI IN IOWA					
					Meskwaki Bingo & Casino	IA	X X X X		X	X
83	X	X	X	X	WINNEBAGO TRIBE OF NEBRASKA					
					Winnavegas Casino	IA	XXXX	X	X	X
					Native Star Casino	NE		X	LATE	LATE
					Iron Horse Bar & Casino	IA	NEW	X	LATE	LATE
84	X	X	X	X	COEUR D'ALENE TRIBE					
					Coeur d'Alene Casino	ID	X X X X	X	X	X
85	X	X	X	X	KOOTENAI TRIBE OF IDAHO					
					Kootenai Gaming Enterprise	ID	X X X X	X	X	X
86	Х	X	X	X	NEZ PERCE TRIBE					
					Clearwater River Casino	ID	X X X X	Х	Х	X
					It'se Ye-Ye- Bingo & Casino	ID	XXXX	Х	Х	Х
87	Х	Х	X	Х	SHOSHONE BANNOCK TRIBE					
					Bannock Peak Casino	ID	XXXX	Х	Х	Х
					Fort Hall Casino	ID	XXXX	Х	Х	Х
88	Х	Х	X	STATE & NIGC	IOWA TRIBE OF KANSAS & NEBRASKA					
					Casino White Cloud	KS	XXXX	Х	Х	Х
89	Х	X	X	STATE & NIGC	KICKAPOO TRIBE OF KANSAS					
					Golden Eagle Casino	KS	XXXX	Х	LATE	Х

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	DOI	NIGC	§§556 & 558	SUBMITS			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			STATEMENTS	LICENSED	<b>AUDITS TO</b>	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1 2 3 4	BY TRIBE	NIGC	REPORT
90	Χ	Х	X	STATE & NIGC	PRAIRIE BAND OF POTAWATOMI					
					Prairie Band of Potawatomi Bingo Hall	KS		Х	Х	Х
					Harrah's Prairie Band Casino	KS	XXXX	Х	Х	Х
91	X	X	Х	STATE & NIGC	SAC & FOX TRIBE OF MISSOURI					
					Sac & Fox Casino	KS	XXXX	Х	Х	Х
92	Х	Х	Х	STATE	CHITIMACHA TRIBE OF LOUISIANA					
					Cypress Bayou Casino	LA	XXXX	Х	Х	Х
93	X	X	X	STATE	COUSHATTA TRIBE OF LOUISIANA					
					Coushatta Casino Resort	LA	XXXX	X	X	X
94	X	X	X	STATE	TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA					
					Paragon Casino & Resort	LA	XXXX	Х	Х	Х
95	X	X	X	X	BAY MILLS INDIAN COMMUNITY					
					Bay Mills Indian Casino	MI	XXXX	X	X	X
					King's Club Casino & Lodge	MI	X X X X	X	X	X
96	X	X	X	X	<b>GRAND TRAVERSE BAND OF OTTAWA &amp; CHIPP</b>	EWA				
					Leelanau Sands Casino	MI	XXXX	X	X	X
					Turtle Creek Casino	MI	XXXX	X	X	X
97	X	X	X	X	HANNAHVILLE INDIAN COMMUNITY					
					Chip-in Casino & Bingo Island Resort	MI	XXXX	Х	X	X
98	X	Χ	X	X	KEWEENAW BAY INDIAN COMMUNITY					
					Ojibwa Casino/Resort Bingo	MI	XXXX	X	X	X
					Ojibwa Casino/Resort Marquette	MI	X X X X	X	X	X
99	Х	Χ	X	X	LAC VIEUX DESERT BAND					
					Lac Vieux Desert Bingo & Casino	MI	XXXX		Х	Х
100	Х	Χ	X	X	LITTLE RIVER BAND OF OTTAWA					
					Little River Casino	MI	XXXX	Х	Х	X
					Odawa Casino Resort	MI	NEW	Х	N/A	N/A
101	Х	X	X	X	LITTLE TRAVERSE BAY BAND					
					Victories Casino	MI	XXX	Х	X	Χ

				NIGC C	ompliance Report as of December	31, 2	006			
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	DOI	NIGC	§§556 & 558	SUBMITS			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)
	<b>APPROVED</b>	APPROVED	SUBMISSION	FINGER			<b>STATEMENTS</b>	LICENSED	<b>AUDITS TO</b>	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1 2 3 4	BY TRIBE	NIGC	REPORT
102	Х	Х	X	X	SAGINAW CHIPPEWA INDIAN TRIBE					
					Soaring Eagle Casino & Resort	MI	XXXX	Х	N/A	
					Soaring Eagle Casino & Resort	MI	XXXX	Х	Х	Х
103	Х	Х	X	Х	SAULT ST. MARIE TRIBE OF CHIPPEWA INDIANS	3				
					Christmas Kewadin Casino	MI	XXXX	Х	Х	Х
					Kewadin Casino - St. Ignace	MI	XXXX	Х	Х	Х
					Kewadin Casino - Hessel	MI	XXXX	Х	Х	Х
					Manistique Kewadin Casino	MI	XXXX	Х	Х	Х
					Kewadin Casino - Sault	MI	XXXX	Х	Х	Х
104	Х	Х	Х	STATE	BOIS FORTE BAND OF CHIPPEWAS					
					Fortune Bay Casino	MN	XXXX		Х	Х
105	Х	Х	X	Х	FOND DU LAC RESERVATION					
					Black Bear Casino	MN	XXXX	X	X	X
					Fond du Luth Casino	MN	XXXX	Х	Х	Х
106	Х	Х	X	STATE	GRAND PORTAGE BAND OF CHIPPEWA INDIANS	5				
					Grand Portage Casino	MN	XXXX	Х	LATE	LATE
					Grand Portage Trading Post Casino	MN	NEW	Х	LATE	LATE
107	Х	Х	X	STATE	LEECH LAKE BAND OF CHIPPEWA INDIANS					
					Northern Lights Gaming Emporium	MN	XXXX	Х	Х	Х
					Leech Lake Bingo Palace & Casino	MN	XXXX	Х	Х	Х
					White Oak Casino	MN	XXXX	Х	Х	Х
108	Х	Х	Х	STATE	LOWER SIOUX INDIAN COMMUNITY					
					Jackpot Junction	MN	XXXX	Х	Х	Х
109	Х	X	Х	STATE	MILLE LACS BAND OF CHIPPEWA INDIANS					
					Grand Casino Hinckley	MN	XXXX	Х	Х	Х
					Grand Casino Mille Lacs	MN	XXXX	Х	Х	Х
110	Х	Х	Х	STATE	PRAIRIE ISLAND INDIAN COMMUNITY					
					Treasure Island Casino & Bingo	MN	XXXX	Х	Х	Х

				NIGC C	ompliance Report as of December	31, 2	006			
		COMPLIANCE	ITEMS BY TRIBE		TRIBE		COMPLIANCE I	TEMS PER O	PERATION	
		M	EETS NIGC 25 CFF	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			STATEMENTS	LICENSED	<b>AUDITS TO</b>	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1 2 3 4	BY TRIBE	NIGC	REPORT
111	Х	Х	Х	STATE	RED LAKE BAND OF CHIPPEWA INDIANS					
					Seven Clans - Warroad	MN	XXXX		Х	Х
					Seven Clans - Red Lake	MN	XXXX		Х	Х
					Seven Clans - Thief River Falls	MN	XXXX		Х	Х
112	Х	Х	Х	STATE	SHAKOPEE MDEWAKANTON SIOUX COMMUNITY	1				
					Little Six Casino	MN	XXXX	Х	Х	Х
					Mystic Lake Casino	MN	XXXX	Х	Х	Х
113	X	X	X	STATE	UPPER SIOUX COMMUNITY					
					Prairie Edge Casino Resort	MN	X X X X		X	X
114	X	X	X	STATE	WHITE EARTH BAND OF CHIPPEWA INDIANS					
					Shooting Star Casino	MN	X X X X	X	X	X
					Pinehurst Resort	MN		X	X	N/A
					Mahnomen American Legion - Bingo	MN		X	X	
					Wild Rice Lounge - Mahnomen	MN		X	X	
					City of Callaway d/b/a Callaway Municipal Liq	MN	NEW	X	N/A	N/A
					Pappy's Pizzeria	MN	NEW	X	N/A	N/A
					Ogema Fire Dept Bingo	MN		X	X	
					Hilltop Supper Club	MN		Х	X	
					Taylor's Bait - Bingo	MN		X	X	
					Elbow Lake Store - Bingo	MN		X	X	
					Ice Cracking Lodge - Bingo	MN			X	
					M & W Service Center - Bingo	MN		X	X	
					D & G Lounge	MN		X	X	
					Golden Eagle Casino	MN		X		
					Naytahwaush Village Store	MN	NEW	Х	Х	NEW
					Berry's Liquor	MN	NEW	Х	Х	
					Cedar Crest	MN	NEW	Х	Х	
115	Х	Х	Х	Х	MISSISSIPPI BAND OF CHOCTAW INDIANS					
					Silver Star Hotel & Casino	MS	N/A	Х	Х	Х
-					Golden Moon Resort & Casino	MS	N/A	Х	Х	Х

				NIGC C	ompliance Report as of December	31, 2	006					
		COMPLIANCE	ITEMS BY TRIBE		TRIBE		COM	PLIAN	ICE I	TEMS PER O	PERATION	
		M	EETS NIGC 25 CFF	₹	OPERATIONS		RE	CEIVE	ΕD		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FE	ES/QT	LY	OPERATION	FINANCIAL	§542.3(f)(1)
	<b>APPROVED</b>	APPROVED	SUBMISSION	FINGER			STA	ТЕМЕ	NTS	LICENSED	<b>AUDITS TO</b>	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1	2 3	4	BY TRIBE	NIGC	REPORT
116	Х	Х			ASSINIBOINE & SIOUX TRIBES FT. PECK							
					Dad's Bar	MT				Х	LATE	
					Tribal Express Casino	MT				Х	LATE	
					TJ's Quikstop	MT				Х	LATE	
					B & S Laundry	MT				Х	LATE	
					Silverwolf Casino	MT				Х	LATE	
117	X	Х			BLACKFEET TRIBE OF INDIANS							
					Glacier Peaks Casino & Lodge	MT				X	X	
					Discovery Lodge Casino	MT				X	X	
118	X	X			CHIPPEWA CREE TRIBE - ROCKY BOY							
					4 C's Café-Casino aka Bear Paw Casino	MT				X	LATE	Х
119	X	X			CONFEDERATED SALISH & KOOTENAI TRIBES							
					44 Bar	MT				X	Х	
					Allards General Store	MT				X	X	
					Dyno-Mart	MT				X	X	
					Dupuis Smoke Signal	MT				X	X	
					Rocky Top Casino	MT				X	X	
					Silver Dollar Casino	MT				X	X	
					Joe's Jiffy Stop	MT				X	X	
					Kwa Taqnuk Resort	MT				X	X	
					TJ's Variety	MT				Х	Х	
					Buffalo Ranch Café	MT				Х	Х	
					Quick Silver Express	MT				Х	Х	
					4 Star Bar Morigeau's Restaurant	MT				Х	Х	
					Jackpot	MT			-		Х	
120	Х	Х			CROW INDIAN TRIBE							
					Little Big Horn Casino	MT				Х	Х	
121	Х	X			NORTHERN CHEYENNE TRIBE							
					Charging Horse Casino	MT				Х	Х	Х

				NIGC C	ompliance Report as of December	31, 2	006			
		COMPLIANCE	ITEMS BY TRIBE		TRIBE		COMPLIANCE	TEMS PER O	PERATION	
		М	EETS NIGC 25 CF	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			STATEMENTS	LICENSED	<b>AUDITS TO</b>	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1 2 3 4	BY TRIBE	NIGC	REPORT
122	Х	Х	X	Χ	EASTERN BAND OF CHEROKEE INDIANS					
					Cherokee Tribal Bingo	NC	LATE XXX	Х	Х	Х
					Harrah's Cherokee Casino	NC	XXXX	Х	Х	Х
123	Х	Х	X	STATE	SISSETON-WAHPETON SIOUX TRIBE					
					Dakota Magic Casino	ND	XXXX	Х	Х	Х
124	Х	Х		STATE	SPIRIT LAKE SIOUX TRIBE					
					Spirit Lake Casino & Resort	ND	XXXX	Х	Х	Х
125	X	X	X	STATE	STANDING ROCK SIOUX TRIBE					
					Prairie Knights Casino	ND	XXXX	X	X	X
126	X	X	X		THREE AFFILIATED TRIBES FT. BERTHOLD					
					4 Bears Casino Bingo Hall	ND	XXXX	Х		
					Scenic 23 Club	ND		Х		
					4 Bears Casino & Lodge	ND		X	X	X
					Alley Cat Lounge	ND		X		
					Parshall Recreation	ND		X		
					Sportsman Bar	ND	NEW	X	N/A	N/A
					American Legion Post - 290 (Ray's Too)	ND		X		
					Outbank Lounge	ND		X		
					Ray's Legion Club	ND		X		
					Riverside Lounge	ND		X		
					Players Pub	ND		Х		
127	Х	Х			TURTLE MOUNTAIN BAND OF CHIPPEWA INDIA	NS				
					Sky Dancer Casino & Resort	ND	XXXX	Х	Х	Х
					Turtle Mountain Bingo Sky Dancer	ND		Х	Х	
					Turtle Mountain Mini Casino	ND		Х	Х	
128	Х	Х			SANTEE SIOUX TRIBE OF NEBRASKA					
					Ohiya Casino	NE	Х	Х	Х	Х
129	Х	Х	X	Х	JICARILLA APACHE NATION					
					Apache Nugget	NM	XXXX		Х	N/A
					Wild Horse Casino	NM	XXXX	Х	Х	LATE

				NIGC C	ompliance Report as of Decemb	oer 31, 2	006			
		COMPLIANCE	ITEMS BY TRIBE		TRIBE		<b>COMPLIANCE I</b>	TEMS PER O	PERATION	
		M	IEETS NIGC 25 CFI	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)
	<b>APPROVED</b>	APPROVED	SUBMISSION	FINGER			<b>STATEMENTS</b>	LICENSED	<b>AUDITS TO</b>	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1 2 3 4	BY TRIBE	NIGC	REPORT
130	Х	X		Χ	MESCALERO APACHE TRIBE					
					Inn of the Mountain Gods Casino Apache	NM	XXXX	Х	Х	Х
					Casino Apache Travel Center	NM	XXXX	Х	Х	Х
131	X	X	X	Х	PUEBLO OF ACOMA					
					Sky City Casino	NM	XXXX	Х	Х	Х
132	X	Х	X	Х	PUEBLO OF ISLETA					
					Isleta Casino & Resort	NM	XXXX	Х	Х	Х
					Palace West	NM		X	X	X
133	Х	Х	X	Х	PUEBLO OF LAGUNA					
					Dancing Eagle Casino	NM		Х	Х	Х
					Rt. 66 Casino	NM		Х	Х	Х
					Rt. 66 Casino Express	NM		Х	Х	Х
134	Х	Х		Х	PUEBLO OF POJOAQUE					
					Cities of Gold Casino	NM	XXXX	Х	Х	Х
					Cities of Gold Sports Bar	NM	XXXX	Х	Х	Х
					Kicks 66	NM		Х	Х	Х
					Towa Golf Course Gaming Slots	NM	NEW	Х	NEW	NEW
135	Х	X	X	Х	PUEBLO OF SAN FELIPE					
					Casino Hollywood	NM	XXXX	Х	Х	Х
136	Х	Х		Х	PUEBLO OF SAN JUAN					
					Ohkay Casino	NM	XXXX	Х	Х	Х
137	Х	Х	X	Х	PUEBLO OF SANDIA					
					Sandia Casino	NM	XXXX	Х	LATE	Х
138	Х	X	X	Х	PUEBLO OF SANTA ANA					
					Santa Ana Star Casino	NM	XXXX	Х	Х	Х
139	Х	Х		Х	PUEBLO OF SANTA CLARA					
					Big Rock Casino - Bowl	NM	XXXX		Х	Х
140	Х	Х	Х	Х	PUEBLO OF TAOS					
					Taos Mountain Casino	NM	XXXX		Х	Х
141	Х	X	X	Х	PUEBLO OF TESUQUE					
					Camel Rock Casino	NM	xxxx	Х	Х	Х

				NIGC Co	ompliance Report as of December	31, 2	006			
		COMPLIANCE	ITEMS BY TRIBE		TRIBE		COMPLIANC	E ITEMS PER O	PERATION	
		M	EETS NIGC 25 CF	R	OPERATIONS		RECEIVED	)	SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/QTL	Y OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			STATEMEN	TS LICENSED	<b>AUDITS TO</b>	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1 2 3	4 BY TRIBE	NIGC	REPORT
142	Х	Х		STATE	FORT MOJAVE INDIAN TRIBE					
					Avi Casino	NV	XXXX		LATE	Х
143	Х	Х	STATE	STATE	LAS VEGAS PAIUTE INDIANS					
					Las Vegas Paiute Resort	NV		X		N/A
144	Х	Х	STATE	STATE	MOAPA BAND OF PAIUTES					
					Moapa Paiute Tribal Plaza	NV		X	Х	N/A
					Moapa Paiute Tribal Casino	NV		Х	Х	N/A
145	Х	Х	X	STATE & NIGC	ONEIDA NATION OF NEW YORK					
					Turning Stone Casino Resort	NY	XXXX	X	Х	Х
146	Х	Х	X	STATE & NIGC	SENECA NATION OF INDIANS					
					Seneca Allegany Casino	NY	XXXX	Х	LATE	Х
					Seneca Nation Bingo - Allegany	NY	XXXX	Х	Х	Х
					Seneca Nation Bingo - Cattaraugus	NY	XXXX	Х	Х	Х
					Seneca Niagara Casino	NY	XXXX	Х	LATE	Х
147	Х	Х	Х	STATE & NIGC	ST. REGIS MOHAWK TRIBE					
					Akwesasne Mohawk Casino	NY	XXXX	Х	Х	Х
					Mohawk Bingo Palace	NY	XXXX	Х	Х	Х
148	X	Х	Х	Х	ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA					
					Thunderbird Entertainment Center	OK	XXXX	X	X	Х
149	X	X	X	X	APACHE TRIBE OF OKLAHOMA					
					Silver Buffalo Casino	OK	NEW	Х	N/A	N/A
150	X	X	X	X	CHEROKEE NATION OF OKLAHOMA					
					Tulsa Cherokee Casino	OK	XXXX	Х	LATE	Х
					Tahlequah Cherokee Casino	OK	XXXX	Х	LATE	Х
					West Siloam Springs Cherokee Casino	OK	XXXX	X	LATE	Х
					West Siloam Springs Smoke Shop	OK		X	LATE	Х
					Ft. Gibson Cherokee Casino	OK	XXXX	X	LATE	Х
					Roland Cherokee Casino	OK	XXXX	Х	LATE	Х
					Catoosa Smoke Shop	OK	XXXX	Х	LATE	Х

				NIGC C	ompliance Report as of December	31, 2	006				
		COMPLIANCE	ITEMS BY TRIBE		TRIBE		COMPLIAN	ICE I	TEMS PER O	PERATION	
		M	IEETS NIGC 25 CFF	₹	OPERATIONS		RECEIVE	ΕD		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/QT	LY	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			STATEME	NTS	LICENSED	<b>AUDITS TO</b>	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1 2 3	4	BY TRIBE	NIGC	REPORT
151	Х	Х		Χ	CHEYENNE & ARAPAHO TRIBE OF OKLAHOMA						
					Lucky Star - Concho	OK	XXX	Х	Х	Х	Х
					Lucky Star - Clinton	OK			Х	Х	Х
					Feather Warrior Casino - Watonga	OK	XXX	Х	Х	LATE	Х
152	Х	Х	X	Х	CHICKASAW NATION OF OKLAHOMA						
					Ada Gaming Center	OK	XXX	Х	Х	Х	Х
					Ada West Travel Stop	OK	XXX	Х	Х	Х	Х
					Goldsby Gaming Center	OK	XXX	Х	Х	X	X
					Cash Springs Gaming Center	OK	XXX	Х	Х	X	X
					Winstar Casinos	OK	XXX	Χ	Х	Х	Х
					Davis Trading Post aka Wildfire Gaming	OK	XXX	Х	Х	Х	Х
					Gold Mountain Casino	OK	XXX	Х	Х	Х	Х
					Treasure Valley Gaming Center	OK	XXX	Х	Х	Х	Х
					Chisholm Trail Casino aka Marlow Gaming	OK	XXX	Х	Х	Х	Х
					Newcastle Gaming Center A	OK	XXX	Χ	Х	Х	Х
					Newastle Gaming Center B	OK	XXX	Х	Х	Х	Х
					Madill Gaming Center	OK	XXX	Χ	Х	Х	Х
					Thackerville Travel Plaza	OK	XXX	Χ	Х	Х	Х
					Texoma Gaming Center	OK	XXX	Χ	Х	Х	Х
					Black Gold Casino aka Wilson Gaming	OK	XXX	Χ	Х	Х	Х
					Washita Gaming Center	OK	XXX	Χ	Х	Х	Х
					Riverwind Casino aka Goldsby Travel	OK	XXX	X	Х	Х	Х

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		COMPLIANCE	ITEMS BY TRIBE		TRIBE		<b>COMPLIANCE I</b>	TEMS PER O	PERATION	
		M	EETS NIGC 25 CF	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)
	<b>APPROVED</b>	APPROVED	SUBMISSION	FINGER			<b>STATEMENTS</b>	LICENSED	<b>AUDITS TO</b>	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1 2 3 4	BY TRIBE	NIGC	REPORT
153	Х	X	X	Χ	CHOCTAW NATION OF OKLAHOMA					
					Choctaw Casino - Durant	OK	X X X X	X	X	X
					Choctaw Casino - McAlester	OK	XXXX	X	X	X
					Choctaw Casino - Idabel	OK	XXXX	X	X	X
					Choctaw Casino - Pocola	OK	XXXX	X	X	X
					Choctaw Casino - Grant	OK	XXXX	X	X	X
					Choctaw Casino - Stringtown	OK	XXXX	Х	X	X
					Choctaw Casino - Broken Bow	OK	XXXX	X	X	X
					Choctaw Casino Too - McAlester	OK	XXXX	X	X	X
					Choctaw Inn - Durant	OK	X X X X	X	X	X
					Choctaw Travel Plaza - Idabel	OK		X	X	X
					Choctaw Travel Plaza - Pocola	OK	XXXX	X	X	X
					Choctaw Travel Plaza - Durant East	OK	XXXX	X	X	X
					Choctaw Travel Plaza - Durant West	OK	XXXX	X	X	X
					Choctaw Coliseum - Durant	OK	NEW	X	NEW	NEW
154	X	X	X	X	CITIZEN BAND OF POTAWATOMI INDIANS					
					Firelake Entertainment Center	OK	XXXX	X	X	X
					Firelake Baby Grand Casino	OK	NEW	X	NEW	NEW
155	X	X	X	X	COMANCHE INDIAN TRIBE					
					Comanche Nation Games	OK	XXXX	X	X	X
					Comanche Star	OK	XXXX	X	X	X
					Comanche Red River Casino	OK	XXXX	X	X	X
					Comanche Spur	OK	X X X X	X	X	X
156	Χ	X	X	X	DELAWARE NATION					
					Gold River Casino	OK	XXXX	Х	Х	X
157	Χ	X		X	EASTERN SHAWNEE TRIBE OF OKLAHOMA					
					Border Town Bingo	OK	XXXX	Х	Х	X
					Eastern Shawnee Travel Center	OK	XXXX	Х	Х	X
158	Х	Х	X	Χ	FORT SILL APACHE					
					Fort Sill Apache Casino	OK	XXXX	Х	X	X

				NIGC C	ompliance Report as of Decembe	er 31, 2	006			
		COMPLIANCE	ITEMS BY TRIBE		TRIBE		<b>COMPLIANCE I</b>	TEMS PER O	PERATION	
		M	EETS NIGC 25 CFI	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			STATEMENTS	LICENSED	<b>AUDITS TO</b>	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1 2 3 4	BY TRIBE	NIGC	REPORT
159	Х	Х	X	X	IOWA TRIBE OF OKLAHOMA					
					Cimarron Bingo Casino	OK	XXXX	Х	LATE	Х
160	Х	Х	X	Х	KAW NATION					
					Kaw Southwind Casino	OK	XXXX	Х	Х	Х
161	Х	Х	X	Х	KICKAPOO TRIBE OF OKLAHOMA					
					Kickapoo Casino	OK	XXXX	Х	Х	Х
162	Х	Х	X	Х	MIAMI TRIBE OF OKLAHOMA					
					Miami Tribe Entertainment	OK	XXXX	Х	LATE	Х
163	Х	Х	X	Х	MIAMI TRIBE/MODOC TRIBE					
					The Stables	OK	XXXX	Х	Х	LATE
164	Х	Х	X	Х	MUSCOGEE (CREEK) NATION					
					Bristow Indian Community Bingo	OK		Х	Х	Х
					Checotah Indian Community Bingo	OK	XXXX	Х	LATE	LATE
					Creek Nation Casino Muscogee	OK	XXXX	Х	Х	Х
					Creek Nation Casino Okmulgee	OK	XXXX	Х	Х	Х
					Creek Nation Okmulgee Travel Plaza	OK	XXXX	Х	Х	Х
					Creek Nation Casino - Tulsa	OK	X X X X	X	Х	X
					Eufaula Indian Community Bingo	OK		X	Х	X
					Okemah Indian Casino	OK	X X X X	X	Х	X
					Muscogee Travel Plaza	OK	X X X X	X	Х	X
					Duck Creek Casino	OK	X X X X	X	Х	X
165	Х	X	X	X	OSAGE NATION					
					Osage Million Dollar Elm - Hominy	OK	XXXX	Х	Х	Х
					Osage Million Dollar Elm - Pawhuska	OK	XXXX	Х	Х	Х
					Osage Million Dollar Elm - Sand Springs	OK	XXXX	Х	Х	Х
					Osage Million Dollar Elm - Tulsa	OK	XXXX	Х	Х	Х
166	Х	Х	X	Х	OTOE-MISSOURIA TRIBE OF OKLAHOMA					
					Paradise Casino	OK	XXXX	Х	Х	LATE
167	Х	Х	X	Х	OTTAWA TRIBE					
					High Winds Casino	OK	NEW	Х	Х	X

				NIGC C	ompliance Report as of December	· 31, 2	006			
		COMPLIANCE	TEMS BY TRIBE		TRIBE		COMPLIANCE I	TEMS PER O	PERATION	
		М	EETS NIGC 25 CFF	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			STATEMENTS	LICENSED	<b>AUDITS TO</b>	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1 2 3 4	BY TRIBE	NIGC	REPORT
168	Х	Χ	X	Χ	PAWNEE NATION OF OKLAHOMA					
					Pawnee Nation Trading Post Casino	OK		X	X	X
					Pawnee Nation Travel Plaza	OK	NEW	Х	N/A	N/A
169	Х	Х	Х	Х	PEORIA TRIBE OF OKLAHOMA					
					Peoria Gaming Center	OK	XXXX	Х	LATE	Х
					Buffalo Run	OK	XXXX	Х	LATE	Х
170	•	Х	Х	Х	PONCA TRIBE OF OKLAHOMA					
					Blue Star Gaming & Casino	OK		X	LATE	LATE
171	Х	Х	X	X	QUAPAW TRIBE OF OKLAHOMA					
					Quapaw Casino	OK	x x	X	X	X
172	Х	Х	X	X	SAC AND FOX NATION					
					Sac and Fox Casino - Stroud	OK		X	X	X
					Sac and Fox Casino - Shawnee	OK	XXXX	X	X	X
173	X	X		X	SEMINOLE NATION OF OKLAHOMA					
					Mystic Winds Casino	OK		X	X	X
					Wewoka Trading Post	OK	REOPEN	X	X	X
174	Х	Х	X	X	SENECA-CAYUGA TRIBE OF OKLAHOMA					
					Grand Lake Casino	OK	XXXX	X	X	X
175	Х	Х	X	X	THLOPTHLOCCO TRIBAL TOWN					
					Golden Pony Casino	OK	XXXX	X	X	X
176	Х	Х	X	X	TONKAWA TRIBE OF INDIANS					
					Tonkawa Tribal Casino	OK	XXXX	X	LATE	X
					Native Lights Casino	OK	NEW	Х	N./A	N/A
177	Х	Х	Х	Х	WYANDOTTE NATION					
					Lucky Turtle Casino	OK	XXXX	Х	Х	LATE
178	Х	Х	Х	STATE	BURNS PAIUTE TRIBE					
					Old Camp Casino	OR	XXXX	Х	Х	LATE
179	Х	Х	Х	STATE	CONFEDERATED TRIBES OF COOS, LOWER UM	PQUA,	SUISLAW			
					Three Rivers Casino	OR	XXXX	Х	Х	Х
180	Х	Х	Х	STATE	CONFEDERATED TRIBES - GRAND RONDE					
					Spirit Mountain Gaming, Inc.	OR	XXXX	Х	Х	Х

				NIGC C	ompliance Report as of December	31, 2	006			
		COMPLIANCE	ITEMS BY TRIBE		TRIBE		COMPLIANCE I	TEMS PER O	PERATION	
		М	EETS NIGC 25 CFF	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)
	<b>APPROVED</b>	APPROVED	SUBMISSION	FINGER			STATEMENTS	LICENSED	<b>AUDITS TO</b>	
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1 2 3 4	BY TRIBE	NIGC	REPORT
181	Χ	Х	Х	STATE	CONFEDERATED TRIBES OF THE SILETZ INDIAN	S				
					Chinook Winds	OR	XXXX	Х	Х	Х
182	Х	Х	Х	STATE	CONFEDERATED TRIBES OF UMATILLA INDIANS					
					Wildhorse Gaming Resort	OR	XXXX	Х	Х	Х
183	Х	Х	X	STATE	CONFEDERATED TRIBES OF WARM SPRINGS					
					Kah-Nee-Ta High Desert Resort Casino	OR	XXXX	Х	Х	Х
184	Х	Х	Х	STATE	COQUILLE INDIAN TRIBE					
					The Mill Casino	OR	XXXX	Х	Х	Х
185	Х	Х	Х	STATE	COW CREEK BAND OF UMPQUA INDIANS					
					Seven Feathers Hotel - Gaming Resort	OR	XXXX	Х	Х	Х
186	Х	Х	Х	STATE	KLAMATH TRIBE					
					Kla-Mo-Ya Casino	OR	XXXX	Х	Х	Х
187	Х	Х			CHEYENNE RIVER SIOUX TRIBE					
					C.R.S.T. Bingo	SD		X	X	X
188	X	X	X	STATE	CROW CREEK SIOUX TRIBE					
					Lode Star Casino	SD	XXXX	X	LATE	X
189	X	X		STATE	FLANDREAU SANTEE SIOUX TRIBE					
					Royal River Casino	SD	XXXX	X	X	LATE
190	X	X		STATE	LOWER BRULE SIOUX TRIBE					
					Golden Buffalo Casino & Resort	SD	XXXX	X	LATE	X
191	X	X		STATE	OGLALA SIOUX TRIBE					
					Prairie Winds Casino	SD	XXX	Х	X	X
192	Х	X	X	STATE	ROSEBUD SIOUX TRIBE					
					Rosebud Casino	SD	XXXX	Х	X	X
193	Х	Х		STATE	SISSETON-WAHPETON SIOUX TRIBE					
					Dakota Connection Casino	SD	XXXX	Х	Х	Х
					Dakota Sioux Casino	SD	XXXX	Х	Х	Х
194	Х	Х	X	STATE	STANDING ROCK SIOUX TRIBE					
					Bear Solider Bingo	SD		Х	Х	Х
					Grand River Casino	SD	XXXX	Х	Х	Х

				NIGC Co	ompliance Report as of December	31, 2	006				
		COMPLIANCE	ITEMS BY TRIBE		TRIBE		COMPLIAN	CE ITEMS	S PER O	PERATION	
		M	EETS NIGC 25 CF	R	OPERATIONS		RECEIVE	D		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/QT	LY OPE	RATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			STATEME	NTS LIC	ENSED	<b>AUDITS TO</b>	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1 2 3	4 BY	TRIBE	NIGC	REPORT
195	Χ	Х		STATE	YANKTON SIOUX TRIBE						
					Fort Randall Casino	SD	XXX	X	Х	Х	Х
196		Х	Х	Х	KICKAPOO TRADITIONAL TRIBE OF TEXAS						
					Kickapoo Lucky Eagle Casino I	TX	XXX	X	Х	LATE	LATE
					Kickapoo Lucky Eagle Casino II	TX	XXX	X	Х	LATE	LATE
197	Х	Х	Х	STATE	CONFEDERATED TRIBES OF CHEHALIS RES.						
					Lucky Eagle Casino	WA	XXX	X	Х	LATE	Х
198	Х	Х	Х	Х	CONFEDERATED TRIBES OF THE YAKAMA NATION	ON					
					Yakama Legends Casino	WA	XXX	X	Х	X	Х
199	Х	Х	X	Х	CONFEDERATED TRIBES OF COLVILLE RES.						
					Coulee Dam Casino	WA	X X	X	Х	Х	Х
					Mill Bay Casino	WA	XXX	(	Х	Х	Х
					Okanogan Bingo & Casino	WA	ххх	(	Х	Х	Х
200	Х	Х	Х	STATE & NIGC	JAMESTOWN S'KALLAM TRIBE						
					Seven Cedars Casino	WA	XXX	X	Х	Х	Х
201	Х	Х	Х	STATE & NIGC	KALISPEL TRIBE OF INDIANS						
					Northern Quest Casino	WA	XXX	X	Х	Х	Х
202	Х	Х	Х	STATE & NIGC	LUMMI NATION						
					Silver Reef Casino	WA	XXX	X	Х	LATE	Х
203	Х	Х	Х	Х	MAKAH INDIAN TRIBE OF MAKAH INDIAN RES.						
					Makah Bingo	WA			Х	LATE	
204	Х	Х	Х	STATE & NIGC	MUCKLESHOOT INDIAN TRIBE						
					Muckleshoot Indian Bingo	WA	XXX	X	Х	Х	Х
					Muckleshoot Indiana Casino	WA	XXX	X	Х	X	Х
205	Х	Х	Х	STATE	NISQUALLY TRIBE OF INDIANS						
					Red Wind Casino	WA	XXX	X	Х	Х	Х
206	Х	Х	Х	STATE & NIGC	NOOKSACK INDIAN TRIBE						
					Nooksack River Casino	WA	XXX	X	X	Х	Х
207	Х	Х	X	STATE & NIGC	PORT GAMBLE S'KALLAM TRIBE						
					The Point	WA	XXX	X	Х	Х	Х

				NIGC Co	ompliance Report as of Decembe	r 31, 2	006			
		COMPLIANCE	ITEMS BY TRIBE		TRIBE		COMPLIANCE I	TEMS PER O	PERATION	
		М	EETS NIGC 25 CF	R	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			STATEMENTS	LICENSED	<b>AUDITS TO</b>	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1 2 3 4	BY TRIBE	NIGC	REPORT
208	Х	Х	X	STATE & NIGC	PUYALLUP TRIBE OF INDIANS					
					Emerald Queen Casino - CLOSED	WA	XXXX	Х	Х	Х
					Emerald Queen Casino I-5	WA		Х	Х	Х
					Emerald Queen Casino at Fife	WA	NEW	Х	Х	Х
					BJ's Enterprises	WA	XXXX	Х	Х	Х
209	Х	Х	Х	STATE	QUINAULT INDIAN NATION					
					Quinault Beach Resort & Casino	WA	XXXX	Х	LATE	Х
210	Х	X	X	STATE & NIGC	SHOALWATER BAY INDIAN TRIBE					
					Shoalwater Bay Bingo & Casino	WA	XXXX	X	X	X
211	Х	X	X	STATE & NIGC	SKOKOMISH INDIAN TRIBE					
					Lucky Dog Casino	WA	x x	X	X	X
212	Х	X	X	STATE & NIGC	SPOKANE TRIBE OF INDIANS					
					Double Eagle Casino - CLOSED	WA		X	N/A	N/A
					Lil' Chiefs Casino - CLOSED	WA		X	N/A	N/A
					Chewelah Casino & Bingo	WA	X X X X	X	X	X
					Two Rivers Casino	WA	XXXX	X	X	X
213	Х	X	X	STATE & NIGC	SQUAXIN ISLAND TRIBE					
					Little Creek Casino	WA	XXXX	X	X	X
214	Х	X	X	STATE & NIGC	SUQUAMISH TRIBE					
					Clearwater Casino	WA	XXXX	Х	Х	Х
215	Х	Х	Х	STATE & NIGC	STILLAGUAMISH TRIBE					
					Angel of the Winds Casino	WA	NEW	Х	Х	Х
216	Х	Х	Х	STATE & NIGC	SWINOMISH INDIAN TRIBAL COMMUNITY					
					Swinomish Northern Lights Casino	WA	XXXX	Х	LATE	Х
217	Х	Х	Х	STATE & NIGC	TULALIP TRIBES OF WASHINGTON					
					Tulalip Bingo & Casino	WA	XXXX	Х	LATE	Х
					Quil Ceda Creek Night Club & Casino	WA	XXXX	Х	LATE	Х
218	Х	Х	Х	STATE	UPPER SKAGIT INDIAN TRIBE					
					Skagit Valley Casino Resort	WA	XXXX	Х	Х	LATE
219	Х	Х	Х	STATE	BAD RIVER BAND					
					Bad River Lodge & Casino	WI	хх	Х	Х	Х

				NIGC C	ompliance Report as of December	31, 2	2006			
		COMPLIANCE	ITEMS BY TRIBE		TRIBE		COMPLIANCE	TEMS PER O	PERATION	
		М	EETS NIGC 25 CFF	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)
	<b>APPROVED</b>	APPROVED	SUBMISSION	FINGER			STATEMENTS	LICENSED	<b>AUDITS TO</b>	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1 2 3 4	BY TRIBE	NIGC	REPORT
220	Х	Χ	X	STATE	FOREST COUNTY POTAWATOMI COMMUNITY					
					Northern Lights Casino	WI	XXXX	Х	Х	Х
					Potawatomi Bingo	WI	XXXX	Х	Х	Х
221	X	Х	X	STATE	HO-CHUNK NATION					
					Ho-Chunk Casino	WI	XXXX	Х	Х	Х
					Ho-Chunk Bingo	WI	XXXX	Х	Х	Х
					DeJope Bingo	WI	XXXX	Х	Х	Х
					Majestic Bingo	WI	XXXX	X	X	X
					Majestic Casino	WI	XXXX	X	X	Х
					Rainbow Casino	WI	XXXX	Х	Х	Х
					Whitetail Crossing Casino	WI	XXXX	Х	Х	Х
222	Х	Х	X	STATE	LAC COURTE OREILLES BAND					
					Grindstone Creek Casino	WI		Х	LATE	Х
					LCO-Casino, Lodge & Convention Center	WI		X	LATE	X
223	X	X	X	STATE	LAC DU FLAMBEAU					
					Lake of the Torches Casino	WI	XXXX	X	X	X
224	X	X	X	STATE	MENOMINEE INDIAN TRIBE OF WISCONSIN					
					Menominee Nation Casino Crystal Palace	WI		X	X	X
					Menominee Tribal Bingo	WI	XXXX	X	X	X
225	X	X	X	STATE	ONEIDA TRIBE OF INDIANS OF WISCONSIN					
					Oneida Bingo & Casino	WI	XXXX	X	X	X
					54 Casino	WI		X	Х	
					Casino Lucky U	WI		X	X	
					E & EE Casino	WI		Х	Х	
					Mason Street Casino	WI		Х	Х	
226	Х	Х	Х	STATE	RED CLIFF BAND					
					Isle Vista Casino	WI	XXXX	X	Х	Х
227	Х	Х	X	STATE	SOKAOGON CHIPPEWA COMMUNITY					
					Mole Lake Bingo	WI	XXXX	X	Х	Х
					Regency Resort	WI		Х	Х	Х

				NIGC C	ompliance Report as of December	31, 2	006					
		COMPLIANCE	ITEMS BY TRIBE		TRIBE		COMP	LIAI	NCE I	TEMS PER O	PERATION	
		M	EETS NIGC 25 CFF	₹	OPERATIONS		REC	EIVI	ED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEE	S/Q1	ΓLY	OPERATION	FINANCIAL	§542.3(f)(1)
	<b>APPROVED</b>	APPROVED	SUBMISSION	FINGER			STAT	ЕМЕ	NTS	LICENSED	<b>AUDITS TO</b>	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	1 2	2 3	4	BY TRIBE	NIGC	REPORT
228	Х	Х	X	STATE	ST. CROIX CHIPPEWA INDIANS OF WISCONSIN							
					Hole in the Wall Casino	WI	X	ΧХ	Х	Х	Х	Х
					Little Turtle Hertel Express	WI	X	ХХ	Χ	Х	X	X
					St. Croix Casino & Bingo	WI	X	ΧХ	Χ	Х	X	X
229	Х	Х	Х	STATE	STOCKBRIDGE-MUNSEE COMMUNITY							
					Mohican North Star Casino & Bingo	WI	X	ΧХ	Х	Х	Х	Х
					Mohican Bingo	WI					Х	
230	Х	Х	X	Х	NORTHERN ARAPAHO WIND RIVER RES.							
					Wind River Casino	WY	L	ATE.		Х	Х	Х