



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

December 31, 2009

## **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 427,422 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, 2009. 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 by 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, 2006, the Secretary of the Interior has approved 259 compacts with 232 tribes in 24 states.<sup>1</sup> 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, 242 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).

---

<sup>1</sup> 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.

<u>KEY</u>	<u>SIGNIFIES</u>
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 31, 2009												
	COMPLIANCE BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION						
DOI	NIGC	SUBMITS	OPERATIONS			RECEIVED	FEES/QTLY	OPERATION	SUBMITS	25 CFR		
APPROVED	APPROVED	FINGER				STATEMENTS	LICENSED	AUDITS TO	MICS/TICS	\$542.3(f)(1)		
COMPACT	ORDINANCE	PRINTS				ST	1 2 3 4	BY TRIBE	NIGC	REPORT		
1	X	X	X	<b>KLAWOCK COOPERATIVE ASSOCIATION</b>								
				Klawock Coop Assoc. Bingo/Pull Tab			AK		X	N/A		
2	X	X	X	<b>METLAKATLA INDIAN COMMUNITY</b>								
				Metlakatla Indian Community Bingo			AK	L L L X	X	LATE		
3	X	X	X	<b>ORGANIZED VILLAGE OF KAKE</b>						N/A		
				Keex Kwaan Gaming - Bingo			AK	X X X X				
4		X	X	<b>POARCH BAND OF CREEK INDIANS</b>								
				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	<b>AK CHIN INDIAN COMMUNITY</b>								
				Harrah's Ak Chin Casino			AZ	X X X X	X	LATE		
6	X	X	STATE	<b>COCOPAH INDIAN TRIBE</b>								
				Cocopah Bingo & Casino			AZ	X X X X	X	X		
7	X	X	STATE & NIGC	<b>COLORADO RIVER INDIAN TRIBES</b>								
				Blue Water Casino			AZ	X X X X	X	X		
8	X	X	X	<b>FORT McDOWELL YAVAPAI TRIBE</b>								
				Fort McDowell Gaming Center			AZ	X X X X	X	X		
9	X	X	STATE	<b>FORT MOJAVE INDIAN TRIBE</b>								
				Spirit Mountain Casino			AZ	X X X X		LATE		
				Avi Casino			NV	X X X X	X	X		
				Mojave Crossing Casino			AZ	L L L X		LATE		
10	X	X	STATE	<b>GILA RIVER INDIAN COMMUNITY</b>								
				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	<b>PASCUA YAQUI TRIBE OF ARIZONA</b>								
				Casino of the Sun			AZ	L X X X	X	X		
				Casino Del Sol			AZ	L X X X	X	X		
12	X	X	X	<b>QUECHAN INDIAN TRIBE</b>								
				Paradise Casino Arizona			AZ	X X X X	X	X		

COMPLIANCE REPORT AS OF DECEMBER 31, 2009										
	COMPLIANCE BY TRIBE			TRIBE	COMPLIANCE ITEMS PER OPERATION					
DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	OPERATIONS			ST	RECEIVED	OPERATION	SUBMITS	25 CFR §542.3(f)(1)	
		SUBMITS	FINGER	PRINTS		FEES/QTLY		LICENSED	FINANCIAL	MICS/TICS
		DO	NI	GC		STATEMENTS		BY TRIBE	AUDITS TO	REPORT
13	X	X	X	SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY						
				Casino Arizona at McKellips	AZ			X	X	X
				Casino Arizona at Indian Bend	AZ	X X X X		X	X	X
14	X	X	X	SAN CARLOS APACHE TRIBE						
				Apace Gold Casino	AZ	L L X X		X	X	X
15	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	TONTO APACHE TRIBE						
				Mazatzal Hotel & Casino	AZ	L X X X		X	LATE	X
17	X	X	STATE & NIGC	WHITE MOUNTAIN APACHE TRIBE						
				Hon Dah Casino	AZ	L X L		X	X	X
18	X	X	STATE & NIGC	YAVAPAI APACHE TRIBE						
				Cliff Castle Casino	AZ	X 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	X
				Yavapai Casino	AZ	X 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	X
				Aqua Caliente Casino	CA	X X X X		X	X	X
21	X	X	X	ALTURAS RANCHERIA						
				The Desert Rose Casino	CA	X X X L		X	X	X
22	X	X	X	AUGUSTINE BAND OF CAHUILLA INDIANS						
				Augustine Casino	CA	X X X X		X	X	X
23	X	X	X	BARONA BAND OF MISSION INDIANS						
				Barona Valley Ranch Resort & Casino	CA	L L L L		X	X	X
24	X	X	X	BEAR RIVER BAND ROHNERVILLE						
				Bear River Casino	CA	L X X X		X	X	X
25	X	X	X	BERRY CREEK RANCHERIA OF TYME MAIDU INDIANS						
				Gold Country Casino	CA	L X X X		X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009												
	COMPLIANCE BY TRIBE			TRIBE	OPERATIONS	COMPLIANCE ITEMS PER OPERATION						
	DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS			RECEIVED FEES/QTLY STATEMENTS	OPERATION	LICENSING	SUBMITS FINANCIAL AUDITS TO	25 CFR §542.3(f)(1) MICS/TICS		
26	X	X	X	BIG SANDY RANCHERIA BAND OF WESTERN INDIANS								
				Mono Wind Casino	CA	X X X X	X	X	X			
27	X	X	X	BIG VALLEY RANCHERIA OF POMO INDIANS								
				Konocti Vista Casino & Bingo	CA	L X X X	X	X	X			
28	X	X	X	BISHOP PAIUTE TRIBE								
				Paiute Palace Casino	CA	X X X X	X	X	X			
29	X	X	X	BLUE LAKE RANCHERIA								
				Blue Lake Rancheria Casino	CA	L X X X	X	LATE	X			
30	X	X	X	CABAZON BAND OF MISSION INDIANS								
				Fantasy Springs Casino	CA	L X X X	X					
31	X	X	X	CAHTO TRIBE OF LAYTONVILLE RANCHERIA								
				Red Fox Casino & Bingo	CA	X X X X	X	X	X			
32	X	X	X	CAHUILLA BAND OF MISSION INDIANS								
				Cahuilla Creek Casino	CA	X 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	X			
34	X	X	X	CHEMEHUEVI INDIAN TRIBE								
				Havasu Landing Resort	CA	X X X X	X	X	X			
35	X	X	X	CHICKEN RANCH BAND OF ME-WUK INDIANS								
				Chicken Ranch Casino & Bingo	CA	X X X X	X	X	X			
36	X	X	X	CACHIL DE HE WINTUN								
				Colusa Casino & Bingo	CA	X L X X	X	X	X			
37	X	X	X	COYOTE VALLEY BAND OF POMO INDIANS								
				Coyote Valley Casino	CA	X X L X	X	X	X			
38	X	X	X	DRY CREEK RANCHERIA OF POMO INDIANS								
				River Rock Casino	CA	L X X X	X	X	X			
39	X	X	X	ELK VALLEY RANCHERIA								
				Elk Valley Casino	CA	X X X X	X	X	X			
40		X	X	FORT INDEPENDENCE INDIAN COMMUNITY								
				Winnedumah Winn's Casino	CA		X	LATE	X			

**COMPLIANCE REPORT AS OF DECEMBER 31, 2009**

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE		TRIBE		COMPLIANCE ITEMS PER OPERATION				SUBMITS FINANCIAL AUDITS TO NIGC	25 CFR §542.3(f)(1) MICS/TICS REPORT		
	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	OPERATIONS		RECEIVED FEES/QTLY STATEMENTS	OPERATION LICENSED	BY TRIBE					
			ST	1 2 3 4								
41	X	X	X	X	HOOPA VALLEY INDIAN RESERVATION	Lucky Bear Casino & Bingo	CA	L X X X	X	X		
42	X	X	X	X	HOPLAND BAND OF POMO INDIANS	Hopland Sho-Ka-Wan Casino	CA	L X X X	X	X		
43	X	X	X	X	IIPAY NATION OF SANTA YSABEL RESERVATION	Santa Ysabel Casino	CA	L X X X	X	LATE		
44	X	X	X	X	JACKSON RANCHERIA BAND OF MIWUK INDIANS	Jackson Rancheria Casino	CA	X X X X	X	X		
45	X	X	X	X	LAJOLLA BAND OF LUISENO INDIANS	Lajolla Casino	CA	CLOSED				
46	X	X	X	X	MIDDLE TOWNSHIP RANCHERIA OF POMO INDIANS	Twin Pine Casino	CA	X X X X	X	X		
47	X	X	X	X	LA POSTA BAND OF MISSION INDIANS	La Posta Casino	CA	X X X X	X	X		
48	X	X	X	X	LYTTON RANCHERIA OF POMO INDIANS	Feather Falls Casino	CA	X X X X	X	X		
49	X	X	X	X	MORETOWN RANCHERIA	Casino San Pablo	CA	X X X X	X	X		
50	X	X	X	X	MORONGO BAND OF MISSION INDIANS	Morongo Travel Center	CA	X X X X	X	X		
						Morongo Casino Resort & Spa	CA	X L X X	X	X		
						Casino Morongo	CA	X L X X	X	X		
51	X	X	X	X	PALA BAND OF MISSION INDIANS	Pala Casino	CA	X X X X	X	X		
52	X	X	X	X	PASKENTA BAND OF NOMLAKI INDIANS	Rolling Hills Casino	CA	X X X X	X	X		
53	X	X	X	X	PAUMA-YUIMA BAND OF MISSION INDIANS	Casino Pauma	CA	L X X X	X	X		
54	X	X	X	X	PECHANGA BAND OF MISSION INDIANS	Pechanga Resort & Casino	CA	L X X X	X	X		

COMPLIANCE REPORT AS OF DECEMBER 31, 2009									
DOI	NIGC	SUBMITS	OPERATIONS	COMPLIANCE ITEMS PER OPERATION	PIT RIVER TRIBE	CA	X X X X	X	LATE X
APPROVED	APPRAVED	ORDINANCE	FINGER	PRINTS	ST	1 2 3 4	BY TRIBE	NIGC	REPORT
55	X	X	X	PICAYUNE RANCHERIA OF THE CHUKCHANSI					
56	X	X	X	Chukchansi Gold Resort & Casino	CA	X X X X	X	LATE	X
57	X	X	X	QUECHAN INDIAN TRIBE	CA	X X X X	X	X	X
58	X	X	X	REDDING BAND OF WINTU INDIANS	CA	X X X X	X	X	X
59	X	X	X	Wim-River Casino	CA	X X X X	X	X	X
60	X	X	X	RINCON SAN LUISENO BAND OF MISSION INDIANS	CA	X X X X	X	X	X
61	X	X	X	ROBINSON RANCHERIA OF POMO INDIANS	CA	X X X X	X	X	X
62	X	X	X	ROUNDD VALLEY INDIAN TRIBES	CA	X X X X	X	LATE	X
63	X	X	X	RUMSEY INDIAN RANCHERIA	CA	X X X X	X	LATE	X
64	X	X	X	SAN MANUEL BAND OF MISSION INDIANS	CA	X X X X	X	X	X
65	X	X	X	SAN PASQUAL BAND OF MISSION INDIANS	CA	X X X X	X	LATE	X
66	X	X	X	SANTA ROSA BAND TACHI INDIANS	CA	X X X X	X	X	X
67	X	X	X	SHERWOOD VALLEY RANCHERIA	CA	X X X X	X	X	X
68	X	X	X	SHINGLE SPRINGS BAND OF MIWOK INDIANS	CA	X X X X	X	X	X
69	X	X	X	SMITH RIVER RANCHERIA	CA	L X X L	X	X	X
				Red Hawk Casino					
				Shrewood Valley Rancheria Casino					
				Chumash Casino					
				Tachi Palace Hotel & Casino					
				Valley View Casino					
				Santa Ynez Band of Mission Indians					
				Smith River Lucky 7 Casino					

COMPLIANCE REPORT AS OF DECEMBER 31, 2009											
COMPLIANCE BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION						
DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	OPERATIONS			RECEIVED FEES/QTLY STATEMENTS	OPERATION LICENSED	SUBMITS FINANCIAL AUDITS TO	25 CFR §542.3(f)(1) MICS/TICS		
			ST	1	2	3	4	BY TRIBE	NIGC	REPORT	
70	X	X	X	SOBOBA BAND OF MISSION INDIANS							
				Soboba Casino	CA	X X X X		X	X	X	
71	X	X	X	SUSANVILLE INDIAN RANCHERIA							
				Diamond Mountain Casino	CA	X X X X		X	X	X	
72	X	X	X	SYCUAN BAND OF MISSION INDIANS							
				Sycuan Casino	CA	X L X X		X	X	X	
73	X	X	X	TABLE MOUNTAIN RANCHERIA							
				Table Mountain Casino	CA	X X X X		X	X	X	
74	X	X	X	TORRES MARTINEZ DESERT CAHUILLA INDIANS							
				Red Earth Casino	CA	X X X X		X	X	X	
75	X	X	X	TRINIDAD RANCHERIA							
				Cher-Ae Heights Bingo & Casino	CA	X X X X		X	X	X	
76	X	X	X	TULE RIVER TRIBE OF THE TULE RIVER INDIANS							
				Eagle Mountain Casino	CA	X X X X		X	X	X	
77	X	X	X	TUOLUMNE BAND OF ME-WUK INDIANS							
				Black Oak Casino	CA	X X X X		X	X	X	
78	X	X	X	TWENTY NINE PALMS BAND OF MISSION INDIANS							
				Spotlight 29 Casino	CA	X X X X		X	X	X	
79	X	X	X	UNITED AUBURN COMMUNITY							
				Thunder Valley Casino	CA	X X X X		X	X	X	
80	X	X	X	VIEJAS BAND OF MISSION INDIANS							
				Viejas Bowl	CA	NEW		X	N/A	N/A	
				Viejas Casino & Turf Casino	CA	X X X L		X	X	X	
81	X	X	STATE & NIGC	SOUTHERN UTE INDIAN TRIBE							
				Sky Ute Casino Resort	CO	X L L L		X	X	X	
82	X	X	STATE & NIGC	UTE MOUNTAIN UTE TRIBE							
				Ute Mountain Casino	CO	X X X X		X	LATE	X	
83	X	X	STATE	MASHANTUCKET PEQUOT TRIBE							
				Foxwoods High Stakes Casino	CT	X X X X		X	X	X	
84	X	X	STATE	MOHEGAN TRIBE OF INDIANS							
				Mohegan Sun Casino	CT	X X X X		X	LATE	X	

COMPLIANCE REPORT AS OF DECEMBER 31, 2009										
	COMPLIANCE BY TRIBE			TRIBE	COMPLIANCE ITEMS PER OPERATION					
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR		
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)		
COMPACT	ORDINANCE	PRINTS			STATEMENTS	LICENSED	AUDITS TO	MICS/TICS		
			ST	1 2 3 4	BY TRIBE	NIGC	REPORT			
85	X	STATE	MICCOSUKEE TRIBE OF INDIANS OF FLORIDA							
			Miccosukee Indian Bingo & Gaming	FL	X X X X	X	X			X
86	X	X	SEMINOLE TRIBE							
			Seminole Indian Casino - Coconut Creek	FL	X X X X	X	X			X
			Seminole Indian Casino - Hollywood	FL	X X X X	X	X			X
			Seminole Indian Casino - Brighton	FL	X X X X	X	X			X
			Seminole Indian Casino - Immokalee	FL	X X X X	X	X			X
			Seminole Hard Rock Hotel & Casino - Hollywood	FL	X X X X	X	X			X
			Seminole Hard Rock Hotel & Casino - Tampa	FL	X X X X	X	X			X
			Seminole Indian Casino - Big Cypress	FL	X X X X	X	X			X
87	X	X	X	OMAHA TRIBE OF NEBRASKA						
			Casino Omaha	IA	X X X X	X	LATE			X
			Lucky 77	NE	L X X X	X	LATE			X
88	X	X	X	SAC & FOX TRIBE OF MISSISSIPPI IN IOWA						
			Meskwaki Bingo & Casino	IA	X X X X	X	X			X
89	X	X	X	WINNEBAGO TRIBE OF NEBRASKA						
			Winnavegas Casino	IA	X X X X	X	LATE			X
			Native Star Casino	NE	X X X X	X	X			X
			Iron Horse Bar & Casino	NE	X X X X	X	X			X
90	X	X	X	COEUR D'ALENE TRIBE						
			Coeur d'Alene Casino	ID	X X X X	X	X			X
91	X	X	X	KOOTENAI TRIBE OF IDAHO						
			Kootenai Gaming Enterprise	ID	X L X X	X	X			X
92	X	X	X	NEZ PERCE TRIBE						
			Clearwater River Casino	ID	X X X X	X	LATE			X
			It'se Ye-Ye- Bingo & Casino	ID	X X X X	X	LATE			X
93	X	X	X	SHOSHONE BANNOCK TRIBE						
			Bannock Peak Casino	ID	X X X X	X	X			X
			Sage Hill Convenience Store & Casino	ID	NEW	X	N/A			N/A
			Fort Hall Casino	ID	X X X X	X	X			X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009									
	COMPLIANCE BY TRIBE		TRIBE OPERATIONS		COMPLIANCE ITEMS PER OPERATION				
DOI APPROVED COMPACT	NIGC SUBMITS FINGER PRINTS				RECEIVED FEES/QTLY	OPERATION	STATEMENTS	LICENSED	SUBMITS FINANCIAL AUDITS TO NIGC MICS/TICS REPORT
ST	1 2 3 4	BY TRIBE							
94	X	X	STATE & NIGC IOWA TRIBE OF KANSAS & NEBRASKA	Casino White Cloud	KS	XXX	XX	X	X X
95	X	X	STATE & NIGC KICKAPOO TRIBE OF KANSAS	Golden Eagle Casino	KS	XXX	XX	X	X X
96	X	X	STATE & NIGC PRAIRIE BAND OF POTAWATOMI	Prairie Band Potawatomi Casino	KS	XXX	XX	X	X X
97	X	X	STATE & NIGC SAC & FOX TRIBE OF MISSOURI	Sac & Fox Casino	KS	XXX	L X	X	X X
98	X	X	STATE CHITIMACHA TRIBE OF LOUISIANA	Cypress Bayou Casino	LA	XXX	XX	X	X X
99	X	X	STATE COUSHATTAA TRIBE OF LOUISIANA	Coushatta Casino Resort	LA	XXX	XX	X	X X
100	X	X	STATE TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA	Paragon Casino & Resort	LA	XXX	XX	X	X X
101	X	X	BAY MILLS INDIAN COMMUNITY	Bay Mills Indian Casino	MI	LL	XL	X	LATE X
102	X	X	GRAND TRAVERSE BAND OF OTTAWA & CHIPPEWA	King's Club Casino & Lodge	MI	LL	XL	X	X X
			Leelanau Sands Casino	Turtle Creek Casino	MI	XXX	XX	X	X X
103	X	X	HANNAHVILLE INDIAN COMMUNITY	Chip-in Casino & Bingo Island Resort	MI	XXX	XX	X	X X
104	X	X	KEWEENAW BAY INDIAN COMMUNITY	Ojibwa Casino/Resort Bingo	MI	XXX	XX	X	X X
			Ojibwa Casino/Resort Marquette	LAC VIEUX DESERT BAND	MI	XXX	XX	X	LATE X
105	X	X		Lac Vieux Desert Bingo & Casino	MI	XXX	XX	X	X X
106	X	X	LITTLE RIVER BAND OF OTTAWA	Little River Casino	MI	XL	XX	X	X X
107	X	X	LITTLE TRAVERSE BAY BAND	Odawa Casino Resort	MI	XXX	XX	X	X X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009										
DOI	NIGC	SUBMITS	OPERATIONS	COMPLIANCE ITEMS PER OPERATION	POKAGON BAND OF POTTAWATOMI INDIANS	ST	1 2 3 4	FEES/GRATLY	RECEIVED	TRIBE
APPROVED	APPROVED	ORDINANCE	FINGER	PRINTS	LICENSED	STATEMENTS	LICENSED	FINANCIAL	SUBMITS	NIGC
108	X	X	X	X	SAGINAW CHIPPEWA INDIAN TRIBE	MI	X X X X	X	X	X
109	X	X	X	X	Four Winds Casino Resort	MI	X X X X	X	LATE	X
110	X	X	X	X	Saginaw Eagle's Landing Casino	MI	X X X X	X	LATE	N/A
111	X	X	X	X	Christmas Kewadin Casino	MI	X X X X	X	X	X
112	X	X	X	X	Kewadin Casino - St. Ignace	MI	X X X X	X	X	X
113	X	X	X	X	Mansfield Kewadin Casino	MI	X X X X	X	X	X
114	X	X	X	X	Black Bear Casino	MI	X X X X	X	X	X
115	X	X	X	X	Fond du Lutk Casino	MI	X X X X	X	X	X
116	X	X	X	X	Grand Portage Casino	MN	X X X X	X	LATE	X
117	X	X	X	X	Leech Lake Bingo Palace & Casino	MN	X X X X	X	X	X
118	X	X	X	X	Northem Lights Gaming Emporium	MN	X X X X	X	X	X
119	X	X	X	X	White Oak Casino	MN	X X X X	X	X	X
120	X	X	X	X	Lower Sioux Indian Community	MN	X X X X	X	X	X
121	X	X	X	X	Mille Lacs Band of Chippewa Indians	MN	X X X X	X	X	X
122	X	X	X	X	Grand Casino Hinckley	MN	X X X X	X	X	X
123	X	X	X	X	Grand Casino Millie Lakes	MN	X L X X	X	X	X
124	X	X	X	X	Prairie Island Indian Community	MN	X X X X	X	X	X
125	X	X	X	X	Treasure Island Casino & Bingo	MN	X X X X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009								
	COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION				
	DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	OPERATIONS	RECEIVED	OPERATION	SUBMITS FINANCIAL AUDITS TO	25 CFR §542.3(f)(1) MICS/TICS REPORT
					FEES/QTLY			
					STATEMENTS	LICENSED		
118	X	X	STATE	RED LAKE BAND OF CHIPPEWA INDIANS	ST	1 2 3 4	BY TRIBE	NIGC
					MN	X X X X	X	X
					MN	X X X X	X	X
					MN	X X X X	X	X
119	X	X	STATE	SHAKOPEE MDEWAKANTON SIOUX COMMUNITY				
					MN	X X X X	X	X
					MN	X X X X	X	X
120	X	X	STATE	UPPER SIOUX COMMUNITY				
					MN	X X X X	X	X
121	X	X	STATE	WHITE EARTH BAND OF CHIPPEWA INDIANS				
					MN	X X X X	X	X
					MN	X X X X	X	X
					MN	X X X X	X	X
					MN	X X X X	X	X
					MN	X X X X	X	X
					MN	X X X X	X	X
					MN	X X X X	X	X
					MN	X X X X	X	X
					MN	X X X X	X	X
					MN	X X X X	X	X
					MN	X X X X	X	X
					MN	X X X X	X	X
					MN	X X X X	X	X
					MN	X X X X	X	X
					MN	X X X X	X	X
122	X	X	X	MISSISSIPPI BAND OF CHOCTAW INDIANS				
					MS	N/A	X	LATE
					MS	N/A	X	LATE

COMPLIANCE REPORT AS OF DECEMBER 31, 2009									
	COMPLIANCE BY TRIBE	TRIBE	COMPLIANCE ITEMS PER OPERATION	OPERATIONS	RECEIVED	SUBMITS	ASSINIBOINE & SIOUX TRIBES FT. PECK	DOI	NIGC
APPROVED	APPROVED	ORDINANCE	PRINTS	ST	1 2 3 4	BY TRIBE	NIGC	25 CFR	MICS/TICS
123	X	X	X						§542.3(f)(1)
124	X	X	X	SILVERWOLF Casino	MT	X X X L	X	LATE	
125	X	X	X	Discovery Lodge Casino	MT	X X X X	X	LATE	
126	X	X	X	4 Cs Cafe-Casino aka Bear Paw Casino	MT	X X X X	X	LATE	
127	X	X	X	Kwa Tadanuk Resort	MT	X X X X	X	X	
128	X	X	X	Gray Wolf Peak Casino	MT	X X X X	X	X	
129	X	X	X	Little Big Horn Casino	MT	L L X X	X	X	
130	X	X	X	EASTERN BAND OF CHEROKEE INDIANS	MT	L X X X	X	X	
131	X	X	X	Cherokee Tribe Binigo	NC	X X X X	X	X	
132	X	X	X	SiSSETON-WAHPETON SIOUX TRIBE	ND	X X L X	X	X	
133	X	X	X	SPRIT LAKES SIOUX TRIBE	ND	X L X X	X	X	
				Spirit Lake Casino & Resort					
				Prairie Knights Casino	ND	X X X X	X	X	

COMPLIANCE REPORT AS OF DECEMBER 31, 2009											
	COMPLIANCE BY TRIBE			TRIBE	OPERATIONS	COMPLIANCE ITEMS PER OPERATION					
	DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS			RECEIVED	OPERATION	SUBMITS	25 CFR §542.3(f)(1)		
						FEES/QTLY					
	ST	1	2	3	4	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS		
134	X	X	X	THREE AFFILIATED TRIBES FT. BERTHOLD							
				4 Bears Casino & Lodge	ND	X X X X	X	X	X		
				Eagles Landing	ND	NEW	X	N/A	N/A		
				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				
135	X	X	X	TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS							
				Sky Dancer Casino & Resort	ND	L X X X	X	X	X		
				Turtle Mountain Bingo Sky Dancer	ND	L X X X	X	X	X		
				Turtle Mountain Mini Casino	ND	L X X X	X	X	X		
136	X	X	X	SANTEE SIOUX TRIBE OF NEBRASKA							
				Ohiya Casino	NE	X X X X	X	X	X		
137	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	X		
138	X	X	X	MESCALERO APACHE TRIBE							
				Inn of the Mountain Gods Casino Apache	NM	X X X X	X	X	X		
				Casino Apache Travel Center	NM	X X X X	X	X	X		
139	X	X	X	NAVAJO NATION							
				Fire Rock Navajo Casino	NM	L X X X	X	X	X		
140	X	X	X	PUEBLO OF ACOMA							
				Sky City Casino	NM	X X X X	X	X	X		
141	X	X	X	PUEBLO OF ISLETA							
				Isleta Casino & Resort	NM	X X X X		X	X		
				Palace West	NM	X X X X		X	X		
142	X	X	X	PUEBLO OF LAGUNA							
				Dancing Eagle Casino	NM	X X X X	X	X	X		
				Rt. 66 Casino	NM	X X X X	X	X	X		
				Rt. 66 Casino Express	NM	X X X X	X	X	X		

COMPLIANCE REPORT AS OF DECEMBER 31, 2009											
	COMPLIANCE BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION					
DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	OPERATIONS			ST	RECEIVED	OPERATION STATEMENTS	LICENSED	SUBMITS	25 CFR §542.3(f)(1)
							FEES/QTLY			FINANCIAL	MICS/TICS
							ST	1 2 3 4	BY TRIBE	NIGC	REPORT
143	X	X	X	<b>PUEBLO OF POJOAQUE</b>							
				Cities of Gold Casino		NM	X X X X		X	X	X
				Cities of Gold Sports Bar		NM	X X X X		X	X	X
				Buffalo Thunder		NM	X X X X		X	X	X
				Kicks 66		NM	X X X X		X	X	X
144	X	X	X	<b>PUEBLO OF SAN FELIPE</b>							
				Casino Hollywood		NM	X X X X		X	X	X
145	X	X	X	<b>PUEBLO OF SAN JUAN</b>							
				Ohkay Casino		NM	X X X X		X	X	X
146	X	X	X	<b>PUEBLO OF SANDIA</b>							
				Sandia Casino		NM	X X X X		X	X	X
147	X	X	X	<b>PUEBLO OF SANTA ANA</b>							
				Santa Ana Star Casino		NM	X X X X			X	X
148	X	X	X	<b>PUEBLO OF SANTA CLARA</b>							
				Santa Claran Hotel Casino		NM	X X X X		X	X	X
149	X	X	X	<b>PUEBLO OF TAOS</b>							
				Taos Mountain Casino		NM	X X X X		X	X	X
150	X	X	X	<b>PUEBLO OF TESUQUE</b>							
				Camel Rock Casino		NM	X X X X		X	X	X
151	X	X	STATE	<b>LAS VEGAS PAIUTE INDIANS</b>							
				Snow Mountain Smokeshop		NV	X X X X		X	LATE	N/A
152	X	X	STATE	<b>MOAPA BAND OF PAIUTES</b>							
				Moapa Paiute Tribal Casino		NV	L X X X		X	X	X
153	X	X	STATE & NIGC	<b>ONEIDA NATION OF NEW YORK</b>							
				Turning Stone Casino Resort		NY	X X X X		X	X	X
154	X	X	STATE & NIGC	<b>SENECA NATION OF INDIANS</b>							
				Seneca Allegany Casino		NY	X X X X		X	X	X
				Seneca Nation Bingo - Allegany		NY	X X X X		X	X	X
				Seneca Nation Bingo - Cattaraugus		NY	X X X X		X	X	X
				Seneca Niagara Casino		NY	X X X X		X	X	X
				Seneca Buffalo Creek Casino		NY	X X X X		X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009										
	COMPLIANCE BY TRIBE			TRIBE	COMPLIANCE ITEMS PER OPERATION					
	DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	OPERATIONS	ST	RECEIVED	OPERATION	SUBMITS	25 CFR §542.3(f)(1)	
						FEES/QTLY			FINANCIAL	MICS/TICS
						STATEMENTS	LICENSED	AUDITS TO	NIGC	REPORT
155	X	X	STATE & NIGC	ST. REGIS MOHAWK TRIBE						
				Akwesasne Mohawk Casino	NY	X X X X	X	X		X
				Mohawk Bingo Palace	NY	X X X X	X	X		X
156	X	X	X	ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA						
				Thunderbird Entertainment Center	OK	X X X X	X	X		X
157	X	X	X	APACHE TRIBE OF OKLAHOMA						
				Silver Buffalo Casino	OK	X X X X	X	X		X
158	X	X	X	CHEROKEE NATION OF OKLAHOMA						
				Tulsa Cherokee Casino	OK	X X X X	X	LATE		X
				Tahlequah Cherokee Casino	OK	X X X X	X	LATE		X
				West Siloam Springs Cherokee Casino	OK	X X X X	X	LATE		X
				West Siloam Springs Smoke Shop	OK	X X X X	X	LATE		X
				Ft. Gibson Cherokee Casino	OK	X X X X	X	LATE		X
				Roland Cherokee Casino	OK	X X X X	X	LATE		X
				Catoosa Smoke Shop	OK	X X X X	X	LATE		X
				Sallisaw Cherokee Casino	OK	X X X X	X	LATE		X
159	X	X	X	CHEYENNE & ARAPAHO TRIBE OF OKLAHOMA						
				Lucky Star - Concho	OK	X X X X	X	X		X
				Lucky Star - Clinton	OK	X X X X	X	X		X
				Feather Warrior Casino - Watonga	OK	X X X X	X	X		X
				Feather Warrior Casino - Canton	OK	X X X X	X	X		X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009										
	COMPLIANCE BY TRIBE		TRIBE		COMPLIANCE ITEMS PER OPERATION					
	DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	OPERATIONS		ST	RECEIVED FEES/QTLY STATEMENTS	OPERATION LICENSED	SUBMITS FINANCIAL AUDITS TO BY TRIBE	25 CFR §542.3(f)(1) MICS/TICS REPORT
160	X	X	X	CHICKASAW NATION OF OKLAHOMA						
				Ada Gaming Center		OK	X X X X	X	LATE	X
				Ada West Travel Stop		OK	X X X X	X	LATE	X
				Goldsby Gaming Center		OK	X X X X	X	LATE	X
				Cash Springs Gaming Center		OK	X X X X	X	LATE	X
				Winstar Casinos		OK	X X X X	X	LATE	X
				Davis Trading Post aka Wildfire Gaming		OK	X X X X	X	LATE	X
				Gold Mountain Casino		OK	X X X X	X	LATE	X
				Treasure Valley Gaming Center		OK	X X X X	X	LATE	X
				Chisholm Trail Casino aka Marlow Gaming		OK	X X X X	X	LATE	X
				Newcastle Gaming Center A		OK	X X X X	X	LATE	X
				Thackerville Gaming Center		OK	X X X X	X	LATE	X
				Madill Gaming Center		OK	X X X X	X	LATE	X
				Thackerville Travel Plaza		OK	X X X X	X	LATE	X
				Texoma Gaming Center		OK	X X X X	X	LATE	X
				Black Gold Casino aka Wilson Gaming		OK	X X X X	X	LATE	X
				Washita Gaming Center		OK	X X X X	X	LATE	X
				Riverwind Casino aka Goldsby Travel		OK	X X X X	X	LATE	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009

COMPLIANCE REPORT AS OF DECEMBER 31, 2009									
COMPLIANCE BY TRIBE		TRIBE		COMPLIANCE ITEMS PER OPERATION		OPERATIONS		FORT SILL APACHE	
DOI	NIGC	SUBMITS	PRINTS	RECEIVED	SUBMITS	ST	1 2 3 4	BY TRIBE	NIGC
APPROVED	APPROVED	FINGER			STATEMENTS	LICENSED	AUDITS TO	MICS/TICS	§542.3(j)(1)
COMPACT	ORDINANCE			FEES/GALY	OPERATION	FINANCIAL			25 CFR
166	X	X	X	OK	X X X X	X	X	X	
167	X	X	X	OK	X X X X	X	X	X	IOWA TRIBE OF OKLAHOMA
168	X	X	X	OK	X L L	X	X	X	KAW NATION
169	X	X	X	OK	X X X X	X	X	X	KICKAPOO TRIBE OF OKLAHOMA
170	X	X	X	OK	X X X X	X	X	X	KIOWA TRIBE OF OKLAHOMA
171	X	X	X	OK	X X X X	X	X	X	MAIMI TRIBE OF OKLAHOMA
172	X	X	X	OK	X X X X	X	X	X	MAIMI TRIBE/MODOC TRIBE
173	X	X	X	OK	X X X X	X	X	X	MUSCOGEE (CREEK) NATION
					The Stables				
					Bristow Indian Community Bingo				
					Checotah Indian Community Bingo				
					Creek Nation Casino Muscogee				
					Creek Nation Casino Okmulgee				
					Creek Nation Casino - Holdenville				
					Creek Nation Casino - Tulsa				
					Creek Nation Okmulgee Travel Plaza				
					Eufaula Indian Community Bingo				
					Greeek Nation Casino - Okmulgee				
					Okemah Indian Casino				
					Muscogee Travel Plaza				
					Duck Creek Casino				

COMPLIANCE REPORT AS OF DECEMBER 31, 2009										
	COMPLIANCE BY TRIBE			TRIBE	COMPLIANCE ITEMS PER OPERATION					
	DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED	OPERATION	SUBMITS	25 CFR	
	APPROVED	APPROVED	FINGER			FEES/QTLY		FINANCIAL	\$542.3(f)(1)	
	COMPACT	ORDINANCE	PRINTS			STATEMENTS	LICENSED	AUDITS TO	MICS/TICS	REPORT
				ST	1 2 3 4	BY TRIBE	NIGC			
174	X	X	X	OSAGE NATION						
				Osage Million Dollar Elm - Hominy	OK	X X L X	X	X		X
				Osage Million Dollar Elm - Pawhuska	OK	X X L X	X	X		X
				Osage Million Dollar Elm - Sand Springs	OK	X X L X	X	X		X
				Osage Million Dollar Elm - Tulsa	OK	X X L X	X	X		X
				Osage Million Dollar Elm - Bartlesville	OK	X X L X	X	X		X
				Osage Million Dollar Elm - Skiatook	OK	X X L X	X	X		X
				Osage Million Dollar Elm - Ponca City	OK	X X L X	X	X		X
175	X	X	X	OTOE-MISSOURIA TRIBE OF OKLAHOMA						
				Little Bit One	OK	X X X X	X	X		X
				Little Bit Two	OK	X X X X	X	X		X
				First Council	OK	X X X X	X	X		X
				7 Clans Casino	OK	X X X X	X	X		X
176	X	X	X	OTTAWA TRIBE						
				High Winds Casino	OK	X X X X	X	X		X
177	X	X	X	PAWNEE NATION OF OKLAHOMA						
				Pawnee Nation Trading Post Casino	OK	L X X X	X	X		X
				Pawnee Nation Travel Plaza	OK	L X X X	X			
178	X	X	X	PEORIA TRIBE OF OKLAHOMA						
				Peoria Gaming Center	OK	X X X X	X	X		X
				Buffalo Run	OK	X X X X	X	X		X
179	X	X	X	PONCA TRIBE OF OKLAHOMA						
				Blue Star Gaming & Casino	OK	CLOSED				
180	X	X	X	QUAPAW TRIBE OF OKLAHOMA						
				Quapaw Casino	OK	X X X X	X	X		X
				Downstream Casino	OK	X X X X	X	X		X
181	X	X	X	SAC AND FOX NATION						
				Sac and Fox Casino - Stroud	OK	X L X X	X	X		X
				Sac and Fox Casino - Shawnee	OK	X X X X	X	X		X
				Sac and Fox Casino Sports Center	OK	X X X X	X	X		X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009													
COMPLIANCE BY TRIBE		TRIBE		COMPLIANCE ITEMS PER OPERATION		OPERATIONS		SEMINOLE NATION OF OKLAHOMA		1 2 3 4	BY TRIBE	NIGC	REPORT
DOI	NIGC	SUBMITS	PRINTS	RECEIVED	FEES/ATLY	OPERATION	LICENSED	ST	1 2 3 4	BY TRIBE	NIGC	REPORT	
APPROVED	APPROVED	FINGER			STATEMENTS	FINANCIAL	LICENSED	AUDITS TO	MICS/TICS	§542.3(f)(1)			
COMPACT	ORDINANCE				FEES/ATLY	OPERATION							
182	X	X	X	OK	X X X X	X	X	X					
183	X	X	X	OK	X X X X	X	X	X					
184	X	X	X	OK	L X X X	X	X	X					
185	X	X	X	OK	X X X X	X	X	X					
186	X	X	X	OK	X X X X	X	X	X					
187	X	X	X	OK	NEW	X	N/A	N/A					
188	X	X	X	Wyandotte Tribe Casino	KS	X X X X	X	LATE	X				
189	X	X	X	Old Camp Casino	OR	X X X X	X	X	X				
190	X	X	X	Three Rivers Casino	OR	X X X X	X	X	X				
191	X	X	X	Spirit Mountain Gaming, Inc.	OR	X X X X	X	X	X				
192	X	X	X	CONFEDERATED TRIBES OF THE SILETZ INDIANS	Chinook Winds	OR	X X X X	X	X	X			
193	X	X	X	CONFEDERATED TRIBES OF WARM SPRINGS	Wilhorses Gaming Resort	OR	L X X X	X	X	X			
194	X	X	X	COQUILLE INDIAN TRIBE	Kah-Nee-Ta High Desert Resort Casino	OR	L X X X	X	X	X			
				The Mill Casino		OR	X X X X	X	LATE	X			

COMPLIANCE REPORT AS OF DECEMBER 31, 2009										
		COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION					
DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	OPERATIONS			RECEIVED	STATEMENTS	OPERATION LICENSED	SUBMITS	25 CFR §542.3(f)(1)	
		SUBMITS	FINGER		FEES/QTLY			FINANCIAL	§542.3(f)(1)	
		PRINTS			ST	1 2 3 4	BY TRIBE	AUDITS TO	MICS/TICS	REPORT
195	X	X	STATE	COW CREEK BAND OF UMPQUA INDIANS						
				Seven Feathers Hotel - Gaming Resort	OR	X X X X	X	X		X
196	X	X	STATE	KLAMATH TRIBE						
				Kla-Mo-Ya Casino	OR	X X X X	X	X		X
197		X	X	CHEYENNE RIVER SIOUX TRIBE						
				C.R.S.T. Bingo	SD		X	LATE		X
198	X	X	STATE	CROW CREEK SIOUX TRIBE						
				Lode Star Casino	SD	X X X X	X	LATE		X
199		X	STATE	FLANDREAU SANTEE SIOUX TRIBE						
				Royal River Casino	SD	X X X X	X	X		X
200	X	X	STATE	LOWER BRULE SIOUX TRIBE						
				Golden Buffalo Casino & Resort	SD	L X X X	X	X		X
201	X	X	STATE	OGLALA SIOUX TRIBE						
				Prairie Winds Casino	SD	L L L L	X	X		X
202	X	X	STATE	ROSEBUD SIOUX TRIBE						
				Rosebud Casino	SD	L X X X	X	X		X
203	X	X	STATE	SISSETON-WAHPETON SIOUX TRIBE						
				Dakota Connection Casino	SD	X X X X	X	X		X
				Dakota Sioux Casino	SD	X X L X	X	X		X
204	X	X	STATE	STANDING ROCK SIOUX TRIBE						
				Bear Solider Bingo	SD	L L X X	X	X		X
				Grand River Casino	SD	X X X X	X	X		X
205	X	X	STATE	YANKTON SIOUX TRIBE						
				Fort Randall Casino	SD	X X X X	X	X		X
206		X	X	KICKAPOO TRADITIONAL TRIBE OF TEXAS						
				Kickapoo Lucky Eagle Casino I	TX	X X X X	X	X		X
				Kickapoo Lucky Eagle Casino II	TX	X X X X	X	X		X
207	X	X	STATE	CONFEDERATED TRIBES OF CHEHALIS RES.						
				Eagles Landing Casino	WA	NEW	X	N/A		N/A
				Lucky Eagle Casino	WA	X L X X	X	X		X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009									
DOI	NIGC	SUBMITS	OPERATIONS	COMPLIANCE ITEMS PER OPERATION	TRIBE	COMPLIANCE BY TRIBE	25 CFR	CONFEDERATED TRIBES OF THE YAKAMA NATION	X
APPROVED	APPROVED	FINGER	PRINTS		ST	1 2 3 4	BY TRIBE	NIGC	REPORT
COMPACT	ORDINANCE			STATEMENTS	LICENSED	AUDITS TO	MICS/TICS		
				FEES/ATLY	OPERATION	FINANCIAL	§5423(g)(1)		
208	X	X	X	Yakama Legends Casino	WA	X XXX X	X	X	X
209	X	X	X	CONFEDERATED TRIBES OF COLUMBIA RES.	WA	X XXX X	X	X	X
210	X	X	X	Coulee Dam Casino	WA	X XXX X	X	X	X
211	X	X	X	Mill Bay Casino	WA	X XXX X	X	X	X
212	X	X	X	Seven Cedars Casino	WA	X XXX X	X	X	X
213	X	X	X	Silver Reef Casino	WA	X XXX X	X	X	X
214	X	X	X	Makah Bingo	WA	CLOSED			
215	X	X	X	Muckleshoot Indian Bingo	WA	X XX L X	X	X	X
216	X	X	X	Muckleshoot Indian Casino	WA	X XXX X	X	X	X
217	X	X	X	Red Wind Casino	WA	L L X X	X	X	X
218	X	X	X	The Point Casino	WA	X XXX X	X	X	X
219	X	X	X	Emerald Queen Casino at Five	WA	X XXX X	X	X	X
				Emerald Queen Casino I-5	WA	X XXX X	X	X	X
				BJ's Enterprises	WA	L L X X	X	X	X
				Emerald Queen Casino at Five	WA	X XXX X	X	X	X
				Guinalult Beach Resort & Casino	WA	L XXX X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2009											
	COMPLIANCE BY TRIBE			TRIBE	COMPLIANCE ITEMS PER OPERATION						
DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	OPERATIONS			ST	RECEIVED FEES/QTLY STATEMENTS	OPERATION LICENSED	SUBMITS FINANCIAL AUDITS TO	25 CFR §542.3(f)(1) MICS/TICS	
							1 2 3 4	BY TRIBE	NIGC	REPORT	
	X	X	STATE & NIGC	SHOALWATER BAY INDIAN TRIBE	Shoalwater Bay Bingo & Casino		WA	L X X X	X	X	X
220				SKOKOMISH INDIAN TRIBE	Lucky Dog Casino	WA	L L X X	X	LATE	N/A	
221	X	X	STATE & NIGC	SNOQUALMIE TRIBE	Snoqualmie Casino	WA	X L X X	X	X	X	
222	X	X		SPOKANE TRIBE OF INDIANS	Chewelah Casino & Bingo	WA	X X X X	X	X	X	
223	X	X	STATE & NIGC		Two Rivers Casino	WA	X X X X	X	X	X	
224	X	X	STATE & NIGC	SQUAXIN ISLAND TRIBE	Little Creek Casino	WA	X X X X	X	X	X	
225	X	X	STATE & NIGC	SUQUAMISH TRIBE	Clearwater Casino	WA	X X X X	X	X	X	
226	X	X	STATE & NIGC	STILLAGUAMISH TRIBE	Angel of the Winds Casino	WA	X X X X	X	X	X	
227	X	X	STATE & NIGC	SWINOMISH INDIAN TRIBAL COMMUNITY	Swinomish Northern Lights Casino	WA	X X X X	X	X	X	
228	X	X	STATE & NIGC	TULALIP TRIBES OF WASHINGTON	Tulalip Bingo	WA	X X X X	X	X	X	
					Tulalip Casino	WA	X X X X	X	X	X	
					Quil Ceda Creek Night Club & Casino	WA		X	X	X	
229	X	X	STATE	UPPER SKAGIT INDIAN TRIBE	Skagit Valley Casino Resort	WA	X X X X	X	X	X	
230	X	X	STATE	BAD RIVER BAND	Bad River Lodge & Casino	WI	X X X X	X	X	X	
231	X	X	STATE	FOREST COUNTY POTAWATOMI COMMUNITY	Northern Lights Casino	WI	X X X X	X	X	X	
					Potawatomi Bingo	WI	X X X X	X	X	X	

COMPLIANCE REPORT AS OF DECEMBER 31, 2009										
	COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION						
DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	OPERATIONS	ST	RECEIVED		SUBMITS	25 CFR		
					FEES/QTLY STATEMENTS	OPERATION LICENSED	FINANCIAL AUDITS TO	\$542.3(f)(1) MICS/TICS		
					1 2 3 4	BY TRIBE	NIGC	REPORT		
232	X	X	STATE	HO-CHUNK NATION						
				Ho-Chunk Casino	WI	X X X X	X	X	X	
				Majestic Casino	WI	X X X X	X	X	X	
				Rainbow Casino	WI	X X X X	X	X	X	
				Whitetail Crossing Casino	WI	X X X X	X	X	X	
				Ho-Chunk North	WI	X X X X	X	X	X	
				DeJope Bingo	WI	X X X X	X	X	X	
233	X	X	STATE	LAC COURTE OREILLES BAND						
				Grindstone Creek Casino	WI	X X X X	X	X	X	
				LCO-Casino, Lodge & Convention Center	WI	X X X X	X	X	X	
234	X	X	STATE	LAC DU FLAMBEAU						
				Lake of the Torches Casino	WI	X X X X	X	X	X	
235	X	X	STATE	MENOMINEE INDIAN TRIBE OF WISCONSIN						
				Menominee Nation Casino Crystal Palace	WI	X X L L	X	LATE	X	
				Menominee Tribal Bingo	WI	X X L L	X	LATE	X	
236	X	X	STATE	ONEIDA TRIBE OF INDIANS OF WISCONSIN						
				Oneida Bingo & Casino Main	WI	L X X X	X	X	X	
				Oneida Bingo & Casino IMAC	WI	L X X X	X	X	X	
				HWY 54 Casino	WI	L X X X	X	X	X	
				Oneida Bingo & Casino Travel Center	WI	L X X X	X	X	X	
				E & EE Casino	WI	L X X X	X	X	X	
				Mason Street Casino	WI	L X X X	X	X	X	
				Oneida Packerland One Stop	WI	L X X X	X	X	X	
237	X	X	STATE	RED CLIFF BAND						
				Isle Vista Casino	WI	X X X X	X	X	X	
238	X	X	STATE	SOKAOGON CHIPPEWA COMMUNITY						
				Mole Lake Bingo	WI	X L L L	X	X	X	
				Regency Resort	WI	X L L L	X	X	X	

COMPLIANCE REPORT AS OF DECEMBER 31, 2009										
	COMPLIANCE BY TRIBE		TRIBE		COMPLIANCE ITEMS PER OPERATION					
DOI APPROVED COMPACT	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	OPERATIONS		RECEIVED FEES/QTLY STATEMENTS	OPERATION LICENSED	SUBMITS FINANCIAL AUDITS TO	25 CFR §542.3(f)(1) MICS/TICS		
			ST		1 2 3 4	BY TRIBE	NIGC	REPORT		
239	X	X	STATE	ST. CROIX CHIPPEWA INDIANS OF WISCONSIN						
				Hole in the Wall Casino	WI	X L X X	X	X	X	
				Little Turtle Hertel Express	WI	X L X X	X	X	X	
				St. Croix Casino & Bingo	WI	X L X X	X	X	X	
240	X	X	STATE	STOCKBRIDGE-MUNSEE COMMUNITY						
				Mohican North Star Casino & Bingo	WI	X X X X	X	X	X	
				Mohican Bingo	WI		X	X	X	
241	X	X	X	EASTERN SHOSHONE TRIBE						
				Shoshone Rose Casino	WY	X X X X	X	X	X	
242	X	X	X	NORTHERN ARAPAHO WIND RIVER RES.						
				Little Wind Casino	WY	X X X X	X	X	X	
				789 Smoke Shop & Casino	WY	X X X X	X	X	X	