



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

**December 31, 2013**

## **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 562,113 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, 2013. 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, and audit reports. A high level of compliance was achieved concerning the submission of investigative reports and employee applications. Tribes also maintained an excellent compliance record for approved ordinances and facility licenses.

### **Tribal Notification**

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

### **Current Operations**

IGRA provides that class III gaming activities are lawful on Indian lands only if the gaming activities are conducted pursuant to a tribal-state compact that has been approved by the Secretary of the Interior. 25 U.S.C. § 2710(d)(1)(C). As of March 1, 2011, the Secretary of the Interior has approved 268 compacts with 241 tribes in 26 states.<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, 250 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).

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<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.

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 FOR PAYMENT OF FEES

## COMPLIANCE REPORT AS OF DECEMBER 2013

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE		TRIBE OPERATIONS	COMPLIANCE ITEMS PER OPERATION							
	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS		RECEIVED		RECEIVED		RECEIVED		SUBMITS FINANCIAL AUDITS TO NIGC	
				FEES	WORKSHEETS	STATEMENT	OPERATION	LICENSED	BY TRIBE		
ST	1	2	3	4	1	2	3	4	BY TRIBE	NIGC	
1	X	X	X	X	KLAWOCK COOPERATIVE ASSOCIATION	AK			X		
2	X	X	X	X	METLAKATLA INDIAN COMMUNITY	AK			X		
3	X	X	X	X	Metlakatla Indian Community Bingo	AK			X		
					ORGANIZED VILLAGE OF KAKE						
4	X	X	X	X	Keex Kwaan Gaming - Bingo	AK	CLOSED				
					POARCH BAND OF CREEK INDIANS						
					Wind Creek Casino Hotel	AL	X X X X	X X X X	X	X	
					Creek Casino Wetumpka	AL	X L X X	X L L X	X	X	
					Creek Casino Tallapoosa	AL	X L X X	X L X X	X	X	
5	X	X	STATE	STATE	AK CHIN INDIAN COMMUNITY	AZ	X X X X	L L X X	LATE		
					Harrah's Ak Chin Casino	AZ	X X X X	L L X X	LATE		
6	X	X	STATE	STATE	COCOPAH INDIAN TRIBE	AZ	X X X X	X X X X	X		
					Cocopah Bingo & Casino	AZ	X X X X	X X X X	X		
7	X	X	STATE & NIGC	STATE & NIGC	COLORADO RIVER INDIAN TRIBES	AZ	L X X X	L L L L	X		
					Blue Water Casino						
8	X	X	X	X	FORT McDOWELL YAVAPAI TRIBE	AZ	X X X X	X X X X	X	X	
					Fort McDowell Gaming Center	AZ	X X X X	X X X X	X	X	
9	X	X	STATE	STATE	FORT MOJAVE INDIAN TRIBE	AZ	L L X X	L X X	X	X	
					Spirit Mountain Casino	AZ	L L X X	L X X	X	X	
					Avi Casino	NV			LATE		
10	X	X	STATE	STATE	GILA RIVER INDIAN COMMUNITY						
					Wild Horse Pass Casino	AZ	X X X X	X X X X	X	X	
					Lone Butte Casino	AZ	X X X X	X X X X	X	X	
					Vee Quiva Hotel and Casino	AZ	X X X X	X X X X	X	X	
11	X	X	STATE & NIGC	STATE & NIGC	PASCUA YAQUI TRIBE OF ARIZONA	AZ	L X L X	L X L X	X	X	
					Casino of the Sun	AZ	L X L X	L X L X	X	X	
					Casino Del Sol						

## COMPLIANCE REPORT AS OF DECEMBER 2013

	COMPLIANCE BY TRIBE		TRIBE	OPERATIONS				COMPLIANCE ITEMS PER OPERATION				
	DOI	NIGC	SUBMITS	FINGER	PRINTS	ST	1 2 3 4	RECEIVED	FEES	WORKSHEETS	OPERATION	FINANCIAL
	APPROVED	APPROVED	COMPACT	ORDINANCE	ORDINANCE	ST	1 2 3 4	STATEMENT	STATEMENT	LICENSED	BY TRIBE	AUDITS TO NIGC
12	X	X	X	X	QUECHAN INDIAN TRIBE							
					Paradise Casino Arizona			AZ	X X L X	X X L X	X	X
13	X	X	X	X	SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY			AZ	X X X X	X X X X	X	X
					Casino Arizona at McKellips (at Salt River)			AZ	X X X X	X X X X	X	X
					Casino Arizona at Indian Bend (Talking Stick)			AZ	X X X X	X X X X	X	X
14	X	X	X	X	SAN CARLOS APACHE TRIBE			AZ	X X X X	X X X X	X	X
					Apache Gold Casino			AZ	X X X X	X X X X	X	X
15	X	X	X	X	TOHONO O'ODHAM NATION			AZ	X X X X	X L X X	X	X
					Desert Diamond Casino Why			AZ	X X X X	X L X X	X	X
					Desert Diamond Casino Tucson			AZ	X X X X	X L X X	X	X
					Desert Diamond Casino Sahuarita			AZ	X X X X	X L X X	X	X
16	X	X	X	X	TONTO APACHE TRIBE							
					Mazatzal Hotel & Casino			AZ	L L X X	L L X X	X	X
17	X	X	STATE & NIGC	WHITE MOUNTAIN APACHE TRIBE								
					Hon Dah Casino			AZ	X X X X	X X X X	X	X
18	X	X	STATE & NIGC	YAVAPAI APACHE TRIBE								
					Cliff Castle Casino			AZ	X X X 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 X	X	X
					Yavapai Casino			AZ	X X X X	X X X X	X	X
20	X	X	X	X	AGUA CALIENTE BAND OF CAHUILLA INDIANS							
					Spa Hotel & Casino			CA	L X X X	L X X X	X	X
					Aqua Caliente Casino			CA	L X X X	L X X L	X	X
21	X	X	X	X	ALTURAS RANCHERIA							
					The Desert Rose Casino			CA	X X X X	X X X X	X	X
22	X	X	X	X	AUGUSTINE BAND OF CAHUILLA INDIANS			CA	X X X X	X X X X	X	X
					Augustine Casino							

## COMPLIANCE REPORT AS OF DECEMBER 2013

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE		TRIBE  OPERATIONS	COMPLIANCE ITEMS PER OPERATION				
	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS		RECEIVED FEES	WORKSHEETS STATEMENT	OPERATION STATEMENT	SUBMITS FINANCIAL AUDITS TO NIGC	
23	X	X	X	BARONA BAND OF MISSION INDIANS  Barona Valley Ranch Resort & Casino	CA	X X X X	X X X X	
24	X	X	X	BEAR RIVER BAND ROHNERVILLE  Bear River Pump & Play	CA	X X X X	X X X X	
				Bear River Casino Hotel	CA	L X X X	L X X X	
25	X	X	X	BERRY CREEK RANCHERIA OF TYME MAIDU INDIANS  Gold Country Casino	CA	X X X X	X X X X	
26	X	X	X	BIG SANDY RANCHERIA BAND OF WESTERN INDIANS  Mono Wind Casino	CA	X X X X	X X X X	
27	X	X	X	BIG VALLEY RANCHERIA OF POMO INDIANS  Konocti Vista Casino & Bingo	CA	X L X L	X L X L	
28	X	X	X	BISHOP PAIUTE TRIBE  Paiute Palace Casino	CA	X X X X	X X X X	
29	X	X	X	BLUE LAKE RANCHERIA  Blue Lake Rancheria Casino	CA	L X X X	L X X X	
				Playstation 777	CA	X X X X	X X X X	
30	X	X	X	CABAZON BAND OF MISSION INDIANS  Fantasy Springs Casino	CA	X X X X	X X X X	
31	X	X	X	CAHTO TRIBE OF LAYTONVILLE RANCHERIA  Red Fox Casino & Bingo	CA	X X X L	X X X L	
32	X	X	X	CAHUILLA BAND OF MISSION INDIANS  Cahuilla Creek Casino	CA	X X X X	X X X X	
33	X	X	X	CAMPO BAND OF KUMEYAA Y INDIANS  Golden Acorn Casino	CA	L L L X	L L L X	
34	X	X	X	CHEMEHUEVI INDIAN TRIBE  Havasu Landing Resort	CA	X X X X	X X X X	
35	X	X	X	CHICKEN RANCH BAND OF ME-WUK INDIANS  Chicken Ranch Casino & Bingo	CA	L X X X	L X X X	

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DOI APPROVED COMPACT	COMPLIANCE BY TRIBE		TRIBE OPERATIONS	COMPLIANCE ITEMS PER OPERATION							
	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS		RECEIVED FEES	WORKSHEETS	OPERATION	LICENSED	AUDITS TO NIGC			
								STATEMENT	1 2 3 4		
36	X	X	X	X	CACHIL DE HE WINTUN	CA	X X X X	X X X X	X	X	
37	X	X	X	X	COYOTE VALLEY BAND OF POMO INDIANS	CA	L X X X	L X X X	X	X	
38	X	X	X	X	DRY CREEK RANCHERIA OF POMO INDIANS	CA	X X X X	X X X X	X	X	
39	X	X	X	X	River Rock Casino	CA	X X X X	X X X X	X	X	
40	X	X	X	X	ELK VALLEY RANCHERIA	CA	X X X X	X L X X	X	X	
41	X	X	X	X	FORT INDEPENDENCE INDIAN COMMUNITY	CA			X	X	
42	X	X	X	X	Winnedumah Winn's Casino	CA	NEW	N/A	X	N/A	
43	X	X	X	X	GRATON RANCHERIA	CA			X	X	
44	X	X	X	X	HOOPA VALLEY INDIAN RESERVATION	CA	X X X X	L X X X	X	X	
45	X	X	X	X	Lucky Bear Casino & Bingo	CA			X	X	
46	X	X	X	X	HOPLAND BAND OF POMO INDIANS	CA	X X X X	X X X X	X	X	
47	X	X	X	X	Hopland Sho-Ka-Wah Casino	CA			X	X	
48	X	X	X	X	IIPAY NATION OF SANTA YSABEL RESERVATION	CA	X X X X	X X X X	X	X	
49	X	X	X	X	JACKSON RANCHERIA BAND OF MIWUK INDIANS	CA	L X X X	L X L X	X	X	
50	X	X	X	X	Santa Ysabel Casino	CA			X	X	
51	X	X	X	X	Jackson Rancheria Casino	CA	X X X X	X X X X	X	X	
52	X	X	X	X	LAJOLLA BAND OF LUISENO INDIANS	CA	CLOSED				
53	X	X	X	X	LaJolla Casino	CA	CLOSED				
54	X	X	X	X	LA POSTA BAND OF MISSION INDIANS	CA	CLOSED				
55	X	X	X	X	La Posta Casino	CA	CLOSED				
56	X	X	X	X	LYTTON RANCHERIA OF POMO INDIANS	CA	X X X X	X X X X	X	X	
57	X	X	X	X	Casino San Pablo	CA			X	X	
58	X	X	X	X	MANCHESTER POINT ARENA BAND OF POMO INDIANS	CA	X X X X	X X X X	X	X	
59	X	X	X	X	Garcia River Casino	CA	X X X X	X X X X	X	X	

## COMPLIANCE REPORT AS OF DECEMBER 2013

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE			TRIBE			COMPLIANCE ITEMS PER OPERATION					
	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	OPERATIONS				RECEIVED FEES	WORKSHEETS STATEMENT	OPERATION STATEMENT	LICENSED	AUDITS TO BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC
				ST	1 2 3 4	1 2 3 4						
50	X	X	X	MIDDLETOWN RANCHERIA OF POMO INDIANS								
				Twin Pine Casino			CA	X X X X	X X X X	X	X	X
51	X	X	X	MOORETOWN RANCHERIA			CA	X X X X	X X X X	X	X	X
				Feather Falls Casino								
52	X	X	X	MORONGO BAND OF MISSION INDIANS			CA	L X X X	L X X X	X	X	X
				Morongo Travel Center			CA	L X X X	L X X X	X	X	X
				Morongo Casino Resort & Spa			CA	L X X X	L X X X	X	X	X
				Canyon Lanes (AKA CASINO MORONGO)			CA	L X X X	L X X X	X	X	X
53	X	X	X	PALA BAND OF MISSION INDIANS								
				Pala Casino			CA	X X X X	X X X X	X	X	X
54	X	X	X	PASKENTA BAND OF NOMLAKI INDIANS			CA	L X X X	L X X X	X	X	X
				Rolling Hills Casino								
55	X	X	X	PAUMA-YUIMA BAND OF MISSION INDIANS								
				Casino Pauma			CA	L X X X	L L L X	X	X	X
56	X	X	X	PECHANGA BAND OF MISSION INDIANS								
				Pechanga Resort & Casino			CA	X X X X	X L L	X	X	X
57	X	X	X	PICAYUNE RANCHERIA OF THE CHUKCHANSI								
				Chukchansi Gold Resort & Casino			CA	L X X X	L X X X	X	X	X
58	X	X	X	PIT RIVER TRIBE								
				Pit River Casino & Bingo			CA	X X X X	X X X X	X	X	X
59	X	X	X	QUECHAN INDIAN TRIBE								
				Quechan Casino Resort			CA	X X L X	X X L X	X	X	X
60	X	X	X	REDDING BAND OF WINTU INDIANS								
				Win-River Casino			CA	L X X X	L X X X	X	X	X
61	X	X	X	RINCON SAN LUISENKO BAND OF MISSION INDIANS								
				Harrah's Rincon Casino			CA	L X X X	X X X X	X	X	X
62	X	X	X	ROBINSON RANCHERIA OF POMO INDIANS								
				Robinson Rancheria Bingo & Casino			CA	X X X X	X X X X	X	X	X

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DOI APPROVED COMPACT	COMPLIANCE BY TRIBE			TRIBE			OPERATIONS			COMPLIANCE ITEMS PER OPERATION		
	NIGC APPROVED	SUBMITS FINGER PRINTS	NIGC APPROVED ORDINANCE	ROUND VALLEY INDIAN TRIBES			ST	1 2 3 4	1 2 3 4	BY TRIBE	NIGC	
				RECEIVED FEES	WORKSHEETS STATEMENT	OPERATION STATEMENT						
63	X	X		Hidden Oaks Casino	CA		L	L	X	X	X	X
64	X	X		SAN MANUEL BAND OF MISSION INDIANS	CA	X X X X	X X X X	X	X	X	X	X
65	X	X		San Manuel Indian Bingo & Casino	CA	X X X X	X X X X	X	X	X	X	X
66	X	X		SAN PASQUAL BAND OF MISSION INDIANS	CA	X X X X	X X X X	X	X	X	X	X
67	X	X		Valley View Casino	CA	X X X X	X X X X	X	X	X	X	X
68	X	X		SANTA ROSA BAND TACHI INDIANS	CA	X X X X	X X X X	X	X	X	X	X
69	X	X		Tachi Palace Hotel & Casino	CA	X X X X	X X X X	X	X	X	X	X
70	X	X		SANTA YNEZ BAND OF MISSION INDIANS	CA	X X X X	X X X X	X	X	X	X	X
71	X	X		Chumash Casino	CA	X X X X	X X X X	X	X	X	X	X
72	X	X		SHERWOOD VALLEY RANCHERIA	CA	L X X X	L X X X	X	X	X	X	X
73	X	X		Sherwood Valley Rancheria Casino	CA	L X X X	L X X X	X	X	X	X	X
74	X	X		SHINGLE SPRINGS BAND OF MIWOK INDIANS	CA	X X X X	X X X X	X	X	X	X	X
75	X	X		Red Hawk Casino	CA	X X X X	X X X X	X	X	X	X	X
				SMITH RIVER RANCHERIA	CA	X L X X	X L X X	X	X	X	X	X
				Lucky 7 Casino	CA	X L X X	X L X X	X	X	X	X	X
				Lucky 7 Fuel Mart	CA			X	X	X	X	X
				SOBOBA BAND OF MISSION INDIANS	CA	X X X X	X X X X	X	X	X	X	X
				Soboba Casino	CA	X X X X	X X X X	X	X	X	X	X
				SUSANVILLE INDIAN RANCHERIA	CA	X X X X	X X X X	X	X	X	X	X
				Diamond Mountain Casino	CA	X X X X	X X X X	X	X	X	X	X
				SYCUAN BAND OF MISSION INDIANS	CA	X X X X	X X X X	X	X	X	X	X
				Sycuran Casino	CA	X X X X	X X X X	X	X	X	X	X
				TABLE MOUNTAIN RANCHERIA	CA	X X X X	X X X X	X	X	X	X	X
				Table Mountain Casino	CA	X X X X	X X X X	X	X	X	X	X
				TORRES MARTINEZ DESERT CAHUILLA INDIANS	CA	X X X X	X X X X	X	X	X	X	X
				Red Earth Casino	CA	X X X X	X X X X	X	X	X	X	X

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DOI APPROVED COMPACT	COMPLIANCE BY TRIBE		TRIBE OPERATIONS	COMPLIANCE ITEMS PER OPERATION				
	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS		RECEIVED FEES	WORKSHEETS	OPERATION STATEMENT	SUBMITS FINANCIAL AUDITS TO NIGC	
				ST	1 2 3 4	1 2 3 4		
76	X	X	X	TRINIDAD RANCHERIA				
77	X	X	X	Cher-Ae Heights Bingo & Casino	CA	L X X X	L X X X	
78	X	X	X	TULE RIVER TRIBE OF THE TULE RIVER INDIANS	CA	L L X X	L L X X	
				Eagle Mountain Casino	CA		X	
				TUOLUMNE BAND OF ME-WUK INDIANS	CA		X	
				Black Oak Casino	CA	X X X X	X X X X	
79	X	X	X	TWENTY NINE PALMS BAND OF MISSION INDIANS	CA	X X X X	X X X X	
				Spotlight 29 Casino	CA	X X X X	X X X X	
80	X	X	X	UNITED AUBURN COMMUNITY	CA	X X X X	X X X X	
				Thunder Valley Casino	CA	X X X X	X X X X	
81	X	X	X	VIEJAS BAND OF MISSION INDIANS	CA	X X X X	X X X X	
				Viejas Bingo	CA	NEW	N/A	
				Viejas Casino and Resort	CA	X X L X	X X L L	
82	X	X	X	YOCHA DEHE WINTUN NATION	CA	X X X X	X X X X	
				Cache Creek Bingo & Casino	CA	X X X X	X X X X	
83	X	X	X	YUROK TRIBE OF CALIFORNIA	CA		X	
				Pem-Mey Fuel Mart	CA		LATE	
84	X	X	STATE & NIGC SOUTHERN UTE INDIAN TRIBE	Sky Ute Casino Resort	CO	X X X X	X X X X	
				Ute Mountain Casino	CO	X X X X	X X X X	
85	X	X	STATE & NIGC MOUNTAIN UTE TRIBE	MASHANTUCKET PEQUOT TRIBE				
				Foxwoods High Stakes Casino	CT	X X X X	X X X X	
86	X	X	STATE	MOHEGAN TRIBE OF INDIANS	CT		X	
				Mohegan Sun Casino	CT	X X X X	X X X X	
87	X	X	STATE	MICCOSUKEE TRIBE OF INDIANS OF FLORIDA	FL	X X L L	X X L L	
				Miccosukee Indian Bingo & Gaming			X X	

## COMPLIANCE REPORT AS OF DECEMBER 2013

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE			TRIBE OPERATIONS	COMPLIANCE ITEMS PER OPERATION							
	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	ST		RECEIVED		WORKSHEETS		OPERATION		FINANCIAL AUDITS TO NIGC	
					FEES	STATEMENT	STATEMENT	LICENSED	BY TRIBE	BY TRIBE		
89	X	X	X	SEMINOLE TRIBE								
				Seminole Indian Casino - Coconut Creek	FL	X X X X	X X X X	X	X	X	X	
				Seminole Indian Casino - Hollywood	FL	X X X X	X X X X	X	X	X	X	
				Seminole Indian Casino - Brighton	FL	X X X X	X X X X	X	X	X	X	
				Seminole Indian Casino - Immokalee	FL	X X X X	X X X X	X	X	X	X	
				Seminole Hard Rock Hotel & Casino - Hollywood	FL	X X X X	X X X X	X	X	X	X	
				Seminole Hard Rock Hotel & Casino - Tampa	FL	X X X X	X X X X	X	X	X	X	
				Seminole Indian Casino - Big Cypress	FL	L L X	L L L X	X	X	X	X	
90	X	X	X	OMAHA TRIBE OF NEBRASKA								
				Blackbird Bend Casino aka CasinOmaha	IA	X X X X	X X X X	X	X	X	X	
				Lucky 77	NE	X X X X	X X X X	X	X	X	X	
91	X	X	X	SAC & FOX TRIBE OF MISSISSIPPI IN IOWA								
				Meskwaki Bingo & Casino	IA	X X X X	X X X X	X	X	X	X	
92	X	X	X	WINNEBAGO TRIBE OF NEBRASKA								
				Winnavegas Casino Resort	IA	X X L X	X X X X	X	X	X	X	
				Native Star Casino	NE	X X X X	X X X X	X	X	X	X	
				Iron Horse Bar & Casino	NE	X X X X	X X X X	X	X	X	X	
93	X	X	X	COEUR D'ALENE TRIBE								
				Coeur d'Alene Casino	ID	X X X X	X X X X	X	X	X	X	
				Benewah Market	ID	X X X X	X X X X	X	X	X	X	
				Benewah Auto	ID	X X X X	X X X X	X	X	X	X	
94	X	X	STATE	KOOTENAI TRIBE OF IDAHO								
				Kootenai Gaming Enterprise	ID	X L X X	X L X X	X	X	X	X	
95	X	X	X	NEZ PERCE TRIBE								
				Cleanwater River Casino	ID	X X X X	X X X X	X	X	X	X	
				Itse Ye-Ye- Bingo & Casino	ID	X X X X	X X X X	X	X	X	X	

## COMPLIANCE REPORT AS OF DECEMBER 2013

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE			TRIBE OPERATIONS	COMPLIANCE ITEMS PER OPERATION								
	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	RECEIVED FEES STATEMENT		RECEIVED WORKSHEETS STATEMENT	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	
						ST	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	
96	X	X	X	SHOSHONE BANNOCK TRIBE									
				Bannock Peak Casino	ID	X X X X	X X X X	X	X	X	X	X	
				Sage Hill Convenience Store & Casino	ID	X X X X	X X X X	X	X	X	X	X	
				Fort Hall Casino	ID	X X X X	X X X X	X	X	X	X	X	
97	X	X	X	STATE & NIGC IOWA TRIBE OF KANSAS & NEBRASKA									
				Casino White Cloud	KS	X X X X	X X X X	X	X	X	X	X	
98	X	X	X	STATE & NIGC KICKAPOO TRIBE OF KANSAS									
				Golden Eagle Casino	KS	X X X X	X X X X	X	X	X	X	X	
99	X	X	X	STATE & NIGC PRAIRIE BAND OF POTAWATOMI									
				Prairie Band Potawatomi Casino	KS	X X X X	X X X X	X	X	X	X	X	
100	X	X	X	STATE & NIGC SAC & FOX TRIBE OF MISSOURI									
				Sac & Fox Casino	KS	X X X X	X X X X	X	X	X	X	X	
101	X	X	X	WYANDOTTE NATION									
				Wyandotte 7th Street Casino	KS	X X X X	X X X X	X	X	X	X	X	
102	X	X	X	STATE & NIGC CHITIMACHA TRIBE OF LOUISIANA									
				Cypress Bayou Casino	LA	X X X X	X X X X	X	X	X	X	X	
103	X	X	X	STATE COUSHATTA TRIBE OF LOUISIANA									
				Coushatta Casino Resort	LA	X X L X	X X L X	X	X	X	X	X	
104	X	X	X	JENA BAND OF CHOCTAW INDIANS									
				Choctaw Pines Casino	LA	X X X X	X X X X	X	X	X	X	X	
105	X	X	X	TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA									
				Paragon Casino & Resort BAY MILLS INDIAN COMMUNITY	LA	X X X L	X L X L	X	X	X	X	X	
106	X	X	X										
				Bay Mills Resort & Casino	MI	X X X X	X X X X	X	X	X	X	X	
				King's Club Casino & Lodge	MI	X X X X	X X X X	X	X	X	X	X	
107	X	X	X	GRAND TRAVERSE BAND OF OTTAWA & CHIPPEWA									
				Leelanau Sands Casino	MI	X X X X	X X X X	X	X	X	X	X	
				Turtle Creek Casino	MI	X X X X	X X X X	X	X	X	X	X	

**COMPLIANCE REPORT AS OF DECEMBER 2013**

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE			TRIBE			COMPLIANCE ITEMS PER OPERATION					
	NIGC APPROVED	SUBMITS		OPERATIONS			ST	RECEIVED		RECEIVED		SUBMITS
		FINGER PRINTS	ST	FEES	WORKSHEETS	STATEMENT		LICENSING	OPERATION	BY TRIBE	NIGC	
108	X	X	X	X	HANNAHVILLE INDIAN COMMUNITY		MI	X X X X	X X X X	X	X	
109	X	X	X	X	KEWEENAW BAY INDIAN COMMUNITY		MI	X X X X	X X X X	X	X	
					Big Bucks Bingo		MI	X X X X	X X X X	X	X	
					Ojibwa Casino/Resort Bingo		MI	X X X X	X X X X	X	X	
					Ojibwa Casino/Resort Marquette		MI	X X X X	X X X X	X	X	
110	X	X	X	X	LAC VIEUX DESERT BAND		MI	L X L X	L X L X	X	X	
					Lac Vieux Desert Bingo & Casino		MI	L X L X	L X L X	X	X	
111	X	X	X	X	LITTLE RIVER BAND OF OTTAWA		MI	X L X X	X L X X	X	X	
112	X	X	X	X	LITTLE TRAVERSE BAY BAND		MI	X X X X	X X X X	X	X	
113	X	X	X	X	MATCH-E-BE-NASH-SHE-WISH BAND OF POTAWATOMI INDIANS		MI	X L X X	X L X X	X	X	
114	X	X	X	X	NOTTAWASEPPI HURON BAND		MI	X X X X	X X X X	X	X	
					Gun Lake Casino		MI	X X X X	X X X X	X	X	
					Firekeepers Casino		MI	X X X X	X X X X	X	X	
115	X	X	X	X	POKAGON BAND OF POTAWATOMI INDIANS		MI	X X X X	X X X X	X	X	
					Four Winds Casino Resort		MI	X X X X	X X X X	X	X	
					Four Winds Casino Hartford		MI	X X X X	X X X X	X	X	
					Four Winds Casino Dowagiac		MI	NEW	N/A	X	N/A	
116	X	X	X	X	SAGINAW CHIPPEWA INDIAN TRIBE		MI	X X X X	X X X X	X	X	
					Soaring Eagle Casino & Resort		MI	X X X X	X X X X	X	X	
					Saganing Eagle's Landing Casino		MI	X X X X	X X X X	X	X	
					Soaring Eagle Slot Palace & Bingo Hall		MI			X	X	

## COMPLIANCE REPORT AS OF DECEMBER 2013

				COMPLIANCE ITEMS PER OPERATION			
COMPLIANCE BY TRIBE		TRIBE OPERATIONS		RECEIVED FEES		OPERATION STATEMENT	
DOI	NIGC	SUBMITS	FINGER PRINTS	ST	1 2 3 4	1 2 3 4	BY TRIBE NIGC
117	X	X	X	SAULT ST. MARIE TRIBE OF CHIPPEWA INDIANS	MI	X X X X	X X X X
				Christmas Kewadin Casino	MI	X X X X	X X X X
				Kewadin Casino - St. Ignace	MI	X X X X	X X X X
				Kewadin Casino - Hessel	MI	X X X X	X X X X
				Manistique Kewadin Casino	MI	X X X X	X X X X
				Kewadin Casino - Sault	MI	X X X X	X X X X
118	X	X	STATE	BOIS FORTE BAND OF CHIPPEWAS	MI	X X X X	X X X X
				Fortune Bay Casino	MN	X X X X	X X X X
119	X	X	X	FOND DU LAC RESERVATION	MN	X X L X	X X L X
				Black Bear Casino	MN	X X X X	X X X X
				Fond du Luth Casino	MN	X X X X	X X X X
120	X	X	STATE	GRAND PORTAGE BAND OF CHIPPEWA INDIANS	X		
				Grand Portage Casino	MN	X X X X	X X X X
121	X	X	STATE	LEECH LAKE BAND OF CHIPPEWA INDIANS			
				Northern Lights Gaming Emporium	MN	X X X X	X L X L
				Leech Lake Bingo Palace & Casino	MN	X X X X	X L X L
				White Oak Casino	MN	X X X X	X L X L
122	X	X	STATE	LOWER SIOUX INDIAN COMMUNITY			
				Jackpot Junction	MN	X X L X	L X X L
123	X	X	STATE	MILLE LACS BAND OF CHIPPEWA INDIANS			
				Grand Casino Hinckley	MN	L X X L	L X X L
				Grand Casino Mille Lacs	MN	X X X X	X X X X
124	X	X	STATE	PRAIRIE ISLAND INDIAN COMMUNITY			
				Treasure Island Casino & Bingo	MN	X X X X	X X X X
125	X	X	STATE	RED LAKE BAND OF CHIPPEWA INDIANS			
				Seven Clans - Warroad	MN	X X X X	X X X X
				Seven Clans - Red Lake	MN	X X X X	X X X X
				Seven Clans - Thief River Falls	MN	X X X X	X X X X

## COMPLIANCE REPORT AS OF DECEMBER 2013

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE			TRIBE  OPERATIONS	COMPLIANCE ITEMS PER OPERATION						
	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	STATE		ST	RECEIVED		WORKSHEETS		AUDITS TO NIGC	
						FEES	STATEMENT	STATEMENT	OPERATION		
126	X	X	STATE	SHAKOPEE MDEWAKANTON SIOUX COMMUNITY	ST	1 2 3 4	1 2 3 4	1 2 3 4	BY TRIBE	NIGC	
				Little Six Casino	MN	X X X X	X X X X	X X X X	X X X X	X X	
127	X	X	STATE	UPPER SIOUX COMMUNITY	MN	X X X X	X X X X	X X X X	X X X X	X X	
				Prairie Edge Casino Resort	MN	X X X X	X X X X	X X X X	X X X X	X X	
128	X	X	STATE	WHITE EARTH BAND OF CHIPPEWA INDIANS	MN					X	
				Shooting Star Casino	MN	X X X X	X L X X	X X X X	X X X X	X X	
				Pinehurst Resort	MN	X X X X	X L X X	X X X X	X X X X	X X	
				Golden Eagle Bingo Lodge	MN	X X X X	X L X X	X X X X	X X X X	X X	
				Wild Rice Lounge - Mahnomen	MN	X X X X	X L X X	X X X X	X X X X	X X	
				Callaway Liquor Store	MN	X X X X	X L X X	X X X X	X X X X	X X	
				Pappy's Pizzeria	MN	X X X X	X L X X	X X X X	X X X X	X X	
				Ice Cracking Lodge	MN	X X X X	X L X X	X X X X	X X X X	X X	
				Ogema Fire Dept. - Bingo	MN	X X X X	X L X X	X X X X	X X X X	X X	
				Hilltop Supper Club	MN	X X X X	X L X X	X X X X	X X X X	X X	
				Double Barrel LLC	MN	X X X X	X L X X	X X X X	X X X X	X X	
				Elbow Lake Store - Bingo	MN	X X X X	X L X X	X X X X	X X X X	X X	
				Bear's Sports Bar	MN	X X X X	X L X X	X X X X	X X X X	X X	
				M & W Foods Ogema	MN	X X X X	X L X X	X X X X	X X X X	X X	
				M & W Service Center - Bingo	MN	X X X X	X L X X	X X X X	X X X X	X X	
				On the Go, LLC	MN	X X X X	X L X X	X X X X	X X X X	X X	
				Lean To Tavern	MN	X X X X	X L X X	X X X X	X X X X	X X	
				Stumps Bar and Grill, LLC	MN	X X X X	X L X X	X X X X	X X X X	X X	
				McArthur's Village Store, Inc.	MN	X X X X	X L X X	X X X X	X X X X	X X	
				Berry's Liquor	MN	X X X X	X L X X	X X X X	X X X X	X X	
				Cedar Crest Resort	MN	X X X X	X L X X	X X X X	X X X X	X X	
				Isaacson-Bjorge Post 331 American Legion	MN	X X X X	X L X X	X X X X	X X X X	X X	

## COMPLIANCE REPORT AS OF DECEMBER 2013

	COMPLIANCE BY TRIBE			TRIBE	COMPLIANCE ITEMS PER OPERATION				SUBMITS
	DOI	NIGC	SUBMITS		OPERATIONS		RECEIVED FEES	WORKSHEETS	
APPROVED	APPROVED	FINGER	PRINTS		STATEMENT	STATEMENT	LICENSED	AUDITS TO	
COMPACT	ORDINANCE			MISSISSIPPI BAND OF CHOCTAW INDIANS	ST	1 2 3 4	1 2 3 4	BY TRIBE	NIGC
129	X	X	X	Silver Star Hotel & Casino	MS			X	X
				Golden Moon Resort & Casino	MS			X	X
				Bok Homa Casino	MS			X	X
130	X	X	X	ASSINIBOINE & SIOUX TRIBES FT. PECK	MT	L L X X	L L X X	X	LATE
				Gilt-n-Go	MT	L L X X	L L X X	X	LATE
				Tribal Express Casino	MT	L L X X	L L X X	X	LATE
				TJ's Quikstop	MT	L L X X	L L X X	X	LATE
				B & S Laundry	MT	L L X X	L L X X	X	LATE
				Nakoda Trails Stop	MT	CLOSED		X	LATE
				Silverwolf Casino	MT	L X X L	L X X L	X	X
131	X	X	X	BLACKFEET TRIBE OF INDIANS	MT	X X X X	X X X X	X	X
				Glacier Peaks Casino & Lodge	MT	X X X X	X X X X	X	X
				Glacier Lil Peaks Casino	MT	X X X X	X X X X	X	X
132	X	X	X	CHIPPEWA CREE TRIBE - ROCKY BOY	MT	X X X X	X X X X	X	X
				Northern Winz Casino	MT	X X X X	X X X X	X	X
				Northern Winz Casino II aka Bear Paw Casino	MT	X X X X	X X X X	X	X
133	X	X	X	CONFEDERATED SALISH & KOOTENAI TRIBES	MT	X X X X	X X X X	X	X
				Kwa Taqnuk Resort	MT	X X X X	X X X X	X	X
				Gray Wolf Peak Casino	MT	X X X X	X X X X	X	X
134	X	X	X	CROW INDIAN TRIBE	MT	X L L L	L L	X	X
				Apsaalooke Nights Casino	MT	X L L L	L L	X	X
135	X	X	X	FORT BELKNAP INDIAN COMMUNITY	MT	L X X X	L X X L	X	X
				Fort Belknap Casino	MT	L X X X	L X X L	X	X
136	X	X	X	NORTHERN CHEYENNE TRIBE	MT	X X X X	X X X X	X	LATE
				Charging Horse Casino	MT	X X X X	X X X X	X	LATE

## COMPLIANCE REPORT AS OF DECEMBER 2013

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE			TRIBE OPERATIONS	COMPLIANCE ITEMS PER OPERATION						
	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	RECEIVED FEES STATEMENT		RECEIVED WORKSHEETS STATEMENT	OPERATION LICENSED	FINANCIAL AUDITS TO NIGC				
							ST	1 2 3 4	1 2 3 4		
137	X	X	X	EASTERN BAND OF CHEROKEE INDIANS							
				Cherokee Tribal Bingo	NC	X X X X	X X X X	X	X	X	
				Harrah's Cherokee Casino	NC	X X X X	X X X X	X	X	X	
138	X	X	X	SISSETON-WAHPETON SIOUX TRIBE							
				Dakota Magic Casino	ND	X X X X	X X X X	X	X	X	
139	X	X	X	SPRIT LAKKE SIOUX TRIBE							
				Spirit Lake Casino & Resort	ND	X X X X	X X X X	X	X	X	
140	X	X	X	STANDING ROCK SIOUX TRIBE							
				Prairie Knights Casino	ND	X X X X	X X X X	X	X	X	
141	X	X	X	THREE AFFILIATED TRIBES FT. BERTHOLD							
				4 Bears Casino & Lodge	ND	L X X X	L L X X	X	X	X	
				Scenic 23 Club	ND						
				Sportsman Bar	ND			X			
				American Legion Post - 290	ND						
				Salty Dog's Lounge	ND	CLOSED					
				Players Pub	ND	CLOSED					
142	X	X	X	TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS							
				Sky Dancer Casino & Resort	ND	X X X X	X X X X	X	X	X	
				Turtle Mountain Bingo Sky Dancer	ND			X			
				Turtle Mountain Mini Casino	ND			X		X	
				Grand Trenton Treasure Casino & Resort	ND	X X X L	X L X L	X		LATE	
143	X	X	X	SANTEE SIOUX TRIBE OF NEBRASKA							
				Ohiya Casino	NE	X X X X	X X X X	X	X	X	
				JICARILLA APACHE NATION	NM	L X L	L X L	X	X	X	
				Apache Nugget	NM	L L X L	L L X L	X	X	X	
144	X	X	X	Wild Horse Casino							

## COMPLIANCE REPORT AS OF DECEMBER 2013

COMPLIANCE BY TRIBE				TRIBE				COMPLIANCE ITEMS PER OPERATION				
DOI	NIGC		SUBMITS		OPERATIONS		ST	1 2 3 4	RECEIVED FEES	WORKSHEETS STATEMENT	OPERATION STATEMENT	FINANCIAL AUDITS TO NIGC
	APPROVED	APPROVED	FINGER	PRINTS								
145	X	X	X	X	MESCALERO APACHE TRIBE							
					Inn of the Mountain Gods Casino Apache	NM	X L L L	X L L L	X	X		
					Casino Apache Travel Center	NM	X L L L	X L L L	X	X		
146	X	X	X	X	NAVAJO NATION							
					Fire Rock Navajo Casino	NM	L X X X	L X X X	X	X		
					Flowing Waters Navajo Casino	NM	L X X X	L X X X	X	X		
					Northern Edge Navajo Casino	NM	L X X X	L X X X	X	X		
147	X	X	X	X	PUEBLO OF ACOMA							
					Sky City Casino	NM	X X X X	X X X X	X	X		
					PUEBLO OF ISLETA							
					Hard Rock Hotel & Casino	NM	X X L X	X X L X	X	X		
					Palace West	NM	X X L X	X X L X	X	X		
148	X	X	X	X	PUEBLO OF LAGUNA							
					Dancing Eagle Casino	NM	L X X X	L L X X	X	LATE		
					Rt. 66 Casino	NM	L X X X	L L X X	X	LATE		
					Rt. 66 Casino Express	NM	L X X X	L L X X	X	LATE		
149	X	X	X	X	PUEBLO OF POJOQUE							
					Cities of Gold Casino	NM	L X X L	L X X L	X	X		
					Cities of Gold Sports Bar	NM	L X X L	L X X L	X	X		
					Buffalo Thunder	NM	L X X L	L X X L	X	X		
					Kicks 66	NM	L X X L	L X X L	X	X		
150	X	X	X	X	PUEBLO OF SAN FELIPE							
					Casino Hollywood	NM	L L X X	L L L X	X	X		
					PUEBLO OF SAN JUAN							
					Ohkay Casino	NM	X X X X	X X X X	X	X		
151	X	X	X	X	PUEBLO OF SANDIA							
					Sandia Casino	NM	X X X X	X X X X	X	X		

## COMPLIANCE REPORT AS OF DECEMBER 2013

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE		TRIBE OPERATIONS	COMPLIANCE ITEMS PER OPERATION				
	NIGC APPROVED	SUBMITS FINGER PRINTS		RECEIVED FEES	WORKSHEETS	OPERATION STATEMENT	LICENSED	
154	X	X	X	PUEBLO OF SANTA ANA	NM	L L X X	L L X X	
				Santa Ana Star Casino		X	X	
155	X	X	X	PUEBLO OF SANTA CLARA	NM	X L L X	X L L X	
				Santa Claraan Hotel Casino		X	X	
156	X	X	X	PUEBLO OF TAOS	NM	X X X X	X X X X	
				Taos Mountain Casino		X	X	
157	X	X	X	PUEBLO OF TESUQUE	NM	L X X X	L L X X	
				Camel Rock Casino		X	X	
158	X	X	STATE	LAS VEGAS PAIUTE INDIANS	NV	X X X X	X X X X	
				Snow Mountain Smokeshop		X	X	
159	X	X	STATE	MOAPA BAND OF PAIUTES	NV	L L L L	L L L L	
				Moapa Paiute Tribal Casino		X	X	
160	X	X	STATE & NIGC ONEIDA NATION OF NEW YORK	Turning Stone Casino Resort	NY	X X X X	X X X X	
						X	X	
161	X	X	STATE & NIGC SENECA NATION OF INDIANS	Seneca Allegany Casino	NY	X X X X	X X X X	
				Seneca Nation Bingo - Allegany	NY	X X X X	X X X X	
				Seneca Nation Bingo - Cattaraugus	NY	X X X X	X X X X	
				Seneca Niagara Casino	NY	X X X X	X X X X	
				Seneca Buffalo Creek Casino	NY	X X X X	X X X X	
162	X	X	STATE & NIGC ST. REGIS MOHAWK TRIBE	Akwasasne Mohawk Casino	NY	X X X X	X X X X	
				Mohawk Bingo Palace	NY	X X X X	X X X X	
163	X	X	X	ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA	OK	X X X X	X X X X	
				Thunderbird Entertainment Center	OK	X X X X	X X X X	
				Thunderbird Casino - Shawnee	OK	X X X X	X X X X	

COMPLIANCE REPORT AS OF DECEMBER 2013

COMPLIANCE REPORT AS OF DECEMBER 2013											
	COMPLIANCE BY TRIBE			TRIBE					COMPLIANCE ITEMS PER OPERATION		
DOI	NIGC	SUBMITS	FINGER	OPERATIONS		ST	RECEIVED	RECEIVED	WORKSHEETS	OPERATION	SUBMITS
APPROVED	APPROVED	STATEMENTS	PRINTS	ST	FEES	STATEMENT	STATEMENT	STATEMENT	LICENSED	FINANCIAL	AUDITS TO
COMPACT	ORDINANCE	NIHC	NIHC	NIHC	NIHC	NIHC	NIHC	NIHC	NIHC	NIHC	NIHC
164	X	X	X	APACHE TRIBE OF OKLAHOMA			OK	L L	L L	X	X
				Silver Buffalo Casino - closed 7/24/13			OK	L L	L L	X	X
				Golden Eagle Casino -closed 7/24/13			OK	L L	L L	X	X
165	X	X	X	CHEROKEE NATION OF OKLAHOMA			OK	X X X X	L X X X	X	X
				Hard Rock Casino			OK	X X X X	L X X X	X	X
				Cherokee Casino Tahlequah			OK	X X X X	L X X X	X	X
				Cherokee Casino West Siloam Springs			OK	X X X X	L X X X	X	X
				Cherokee Casino Ft. Gibson			OK	X X X X	L X X X	X	X
				Cherokee Casino Roland			OK	X X X X	L X X X	X	X
				Catooosa Smoke Shop			OK	X X X X	L X X X	X	X
				Cherokee Casino Ramona			OK	X X X X	L X X X	X	X
				Cherokee Casino Sallisaw			OK	X X X X	L X X X	X	X
166	X	X	X	CHEYENNE & ARAPAHO TRIBE OF OKLAHOMA			OK	X X X X	X X X X	X	X
				Lucky Star - Concho			OK	X X X X	X X X X	X	X
				Lucky Star - Clinton			OK	X X X X	X X X X	X	X
				Feather Warrior Casino - Watonga			OK	X X X X	X X X X	X	X
				Feather Warrior Casino - Carlton			OK	X X X X	X X X X	X	X
				Lucky Star Travel Center Casino Concho			OK	NEW	N/A	X	X

## COMPLIANCE REPORT AS OF DECEMBER 2013

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE		TRIBE OPERATIONS	COMPLIANCE ITEMS PER OPERATION				
	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS		RECEIVED FEES	WORKSHEETS	OPERATION STATEMENT	AUDITS TO NIGC	
167	X	X	X	OK	X X X X	X X X X	X X	
			CHICKASAW NATION OF OKLAHOMA					
			Ada Gaming Center	OK	X X X X	X X X X	X X	
			Ada West Travel Stop	OK	X X X X	X X X X	X X	
			Artesian Casino	OK	NEW	N/A	N/A	
			Goldsby Gaming Center	OK	X X X X	X X X X	X X	
			Cash Springs Gaming Center	OK	X X X X	X X X X	X X	
			Winstar Casinos	OK	X X X X	X X X X	X X	
			Davis Trading Post aka Wildfire Gaming	OK	X X X X	X X X X	X X	
			Gold Mountain Casino	OK	X X X X	X X X X	X X	
			Treasure Valley Gaming Center	OK	X X X X	X X X X	X X	
			Chisholm Trail Casino aka Marlow Gaming	OK	X X X X	X X X X	X X	
			Newcastle Gaming Center A	OK	X X X X	X X X X	X X	
			Thackerville Gaming Center	OK	X X X X	X X X X	X X	
			Madill Gaming Center	OK	X X X X	X X X X	X X	
			Chickasaw Travel Stop - Thackerville Gaming	OK	X X X X	X X X X	X X	
			Texoma Gaming Center	OK	X X X X	X X X X	X X	
			Black Gold Casino aka Wilson Gaming	OK	X X X X	X X X X	X X	
			Washita Casino	OK	X X X X	X X X X	X X	
			Riverwind Casino aka Goldsby Travel	OK	X X X X	X X X X	X X	
			WinStar at the Inn	OK	X X X X	X X X X	X X	
			Salt Creek Casino	OK	X X X X	X X X X	X X	
			Tishomingo Tobacco Games	OK	NEW	N/A	X N/A	

**COMPLIANCE REPORT AS OF DECEMBER 2013**

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE		TRIBE OPERATIONS	COMPLIANCE ITEMS PER OPERATION						
	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS		FEES	WORKSHEETS	RECEIVED	OPERATION	LICENSED	SUBMITS FINANCIAL AUDITS TO NIGC	
168	X	X	X	ST	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	NIGC	
			CHOCTAW NATION OF OKLAHOMA							
			Choctaw Casino - McAlester	OK	X X X X	X X X X	X	X	X	
			Choctaw Casino - Idabel	OK	X X X X	X X X X	X	X	X	
			Choctaw Casino - Pocola	OK	X X X X	X X X X	X	X	X	
			Choctaw Casino - Grant	OK	X X X X	X X X X	X	X	X	
			Choctaw Casino - Stringtown	OK	X X X X	X X X X	X	X	X	
			Choctaw Casino - Broken Bow	OK	X X X X	X X X X	X	X	X	
			Choctaw Casino - Stigler	OK	X X X X	X X X X	X	X	X	
			Choctaw Casino Too - McAlester	OK	X X X X	X X X X	X	X	X	
			Choctaw Travel Plaza - Idabel	OK	X X X X	X X X X	X	X	X	
			Choctaw Travel Plaza - Pocola	OK	X X X X	X X X X	X	X	X	
			Choctaw Travel Plaza - Atoka	OK	X X X X	X X X X	X	X	X	
			Choctaw Durant Casino & Resort	OK	X X X X	X X X X	X	X	X	
			Choctaw Travel Plaza - Grant	OK	X X X X	X X X X	X	X	X	
			Choctaw Travel Plaza - Broken Bow	OK	X X X X	X X X X	X	X	X	
			Choctaw Travel Plaza - Durant East	OK	X X X X	X X X X	X	X	X	
			Choctaw Travel Plaza - Durant West	OK	X X X X	X X X X	X	X	X	
			Choctaw Travel Plaza - Poteau	OK	X X X X	X X X X	X	X	X	
			Choctaw Stringtown Travel Plaza	OK	X X X X	X X X X	X	X	X	
			Choctaw Wilburton Travel Plaza	OK	X X X X	X X X X	X	X	X	
169	X	X	X	CITIZEN BAND OF POTAWATOMI INDIANS						
				Firelake Entertainment Center	OK	X X X X	X X X X	X	X	
				Firelake Grand Casino	OK	X X X X	X L X X	X	X	

## COMPLIANCE REPORT AS OF DECEMBER 2013

	COMPLIANCE BY TRIBE			TRIBE			COMPLIANCE ITEMS PER OPERATION					
	DOI	NIGC	SUBMITS		OPERATIONS		ST	RECEIVED FEES	WORKSHEETS STATEMENT	OPERATION STATEMENT	LICENSED 1 2 3 4	FINANCIAL AUDITS TO BY TRIBE NIGC
			FINGER	PRINTS								
170	X	X	X	X	COMANCHE INDIAN TRIBE							
					Comanche Nation Games		OK	X X X X	X X X X	X	X	X
					Comanche Star		OK	X X X X	X X X X	X	X	X
					Comanche Red River Casino		OK	X X X X	X X X X	X	X	X
					Comanche Spur		OK	X X X X	X X X X	X	X	X
					Numunu Pahmu Travel Plaza/Casino		OK	NEW	N/A	X	N/A	
171	X	X	X	X	DELAWARE NATION							
					Gold River Casino		OK	X X X L	X X X L	X	LATE	
					Casino Oklahoma		OK	X X X L	X X X L	X	LATE	
172	X	X	X	X	EASTERN SHAWNEE TRIBE OF OKLAHOMA							
					Eastern Shawnee Travel Center		OK	X X X X	X X X X	X	X	
					Eastern Shawnee Bordertown Outpost Casino		OK	X X X X	X X X X	X	X	
					Indigo Sky Casino		OK	X X X X	X X X X	X	X	
173	X	X	X	X	FORT SILL APACHE							
					Fort Sill Apache Casino		OK	X L L X	X L L X	X	X	
174	X	X	X	X	IOWA TRIBE OF OKLAHOMA							
					Cimarron Bingo Casino		OK	X X X X	X X X X	X	X	
					Ioway Casino		OK	NEW	N/A	X	N/A	
175	X	X	X	X	KAW NATION							
					Kaw SouthWind Casino		OK	X X X X	X X X X	X	X	
					Southwind Casino - Kaw City		OK	NEW	N/A	X	N/A	
176	X	X	X	X	KICKAPOO TRIBE OF OKLAHOMA							
					Kickapoo Casino Harrah		OK	X X X X	X X X X	X	X	
					Kickapoo Conoco Station		OK			X	X	
					Kickapoo Casino Shawnee		OK	X X X X	X X X X	X	X	
177	X	X	X	X	KIOWA TRIBE OF OKLAHOMA							
					Kiowa Casino Red River		OK	X X X X	X X X X	X	X	
					Kiowa Casino Verden		OK	X X X X	X X X X	X	X	

## COMPLIANCE REPORT AS OF DECEMBER 2013

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE			TRIBE OPERATIONS			COMPLIANCE ITEMS PER OPERATION					
	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS	RECEIVED FEES STATEMENT	RECEIVED WORKSHEETS STATEMENT	OPERATION STATEMENT	LICENSED 1 2 3 4	BY TRIBE NIGC	FINANCIAL		AUDITS TO		SUBMITS
								ST	1 2 3 4	1 2 3 4	BY TRIBE	
178	X	X	X	X	MIAMI TRIBE OF OKLAHOMA							
					Prairie Moon Casino aka Miami Entertainment Ctr	OK	X X X X	X X X X	X	X	X	
					Prairie Sun Casino	OK	NEW	N/A	X	N/A		
179	X	X	X	X	MODOC TRIBE							
					The Stables	OK	X X X X	X X X X	X	X	X	
180	X	X	X	X	MUSCOGEE (CREEK) NATION							
					Creek Nation Casino - Bristow	OK	X X X X	X X X X	X	X	X	
					Creek Nation Casino - Checotah	OK	X X X X	X X X X	X	X	X	
					Creek Nation Casino - Muskogee	OK	X X X X	X X X X	X	X	X	
					Creek Nation Casino - One Fire Casino	OK	X X X X	X X X X	X	X	X	
					Creek Nation Casino - Okmulgee Travel Plaza	OK	X X X X	X X X X	X	X	X	
					Creek Nation Casino - River Spirit Casino	OK	X X X X	X X X X	X	X	X	
					Creek Nation Casino - Holdenville	OK	X X X X	X X X X	X	X	X	
					Creek Nation Casino - Eufaula	OK	X X X X	X X X X	X	X	X	
					Creek Nation Casino - Okemah	OK	X X X X	X X X X	X	X	X	
					Creek Nation Casino - Muskogee Travel Plaza	OK	X X X X	X X X X	X	X	X	
					Creek Nation Casino - Duck Creek	OK	X X X X	X X X X	X	X	X	
181	X	X	X	X	OSAGE NATION							
					Osage Casino - Hominy	OK	X X X X	X X X X	X	X	X	
					Osage Casino - Pawhuska	OK	X X X X	X X X X	X	X	X	
					Osage Casino - Sand Springs	OK	X X X X	X X X X	X	X	X	
					Osage Casino - Tulsa	OK	X X X X	X X X X	X	X	X	
					Osage Casino - Bartlesville	OK	X X X X	X X X X	X	X	X	
					Osage Casino - Skiatook	OK	X X X X	X X X X	X	X	X	
					Osage Casino - Ponca City	OK	X X X X	X X X X	X	X	X	

## COMPLIANCE REPORT AS OF DECEMBER 2013

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE		TRIBE OPERATIONS	COMPLIANCE ITEMS PER OPERATION				
	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS		RECEIVED FEES	WORKSHEETS	OPERATION STATEMENT	LICENSED	
182	X	X	X	OK	X X X X	X X X X	X X	
			OTOE-MISSOURIA TRIBE OF OKLAHOMA					
			Little Bit of Paradise I	OK	X X X X	X X X X	X X	
			Little Bit of Paradise II	OK	X X X X	X X X X	X X	
			First Council	OK	X X X X	X X X X	X X	
			7 Clans Casino	OK	X X X X	X X X X	X X	
183	X	X	X	OTTAWA TRIBE				
			High Winds Casino	OK	X X X X	X X X X	X X	
184	X	X	X	PAWNEE NATION OF OKLAHOMA				
			Pawnee Nation Trading Post Casino	OK	L X X X	L X X X	X X	
			Stonewolf Casino	OK	L X X X	L X X X	X X	
			Teepee Casino	OK	NEW	N/A	X	
185	X	X	X	PEORIA TRIBE OF OKLAHOMA				
			Buffalo Run	OK	X X X X	X X X X	X	
186	X	X	X	PONCA TRIBE OF OKLAHOMA				
			Two Rivers Casino	OK	X X X X	X X X X	X	
187	X	X	X	QUAPAW TRIBE OF OKLAHOMA				
			Quapaw Casino	OK	X X X X	X X X X	X X	
			Downstream Casino	OK	X X X X	X X X X	X X	
188	X	X	X	SAC AND FOX NATION				
			Sac and Fox Casino - Stroud	OK	X X X X	X X X X	X X	
			Black Hawk Casino aka Sac & Fox - Shawnee	OK	X X X X	X X X X	X X	
189	X	X	X	SEMINOLE NATION OF OKLAHOMA				
			Seminole Nation Casino	OK	L X X X	L X X X	X X	
			Wewoka Trading Post	OK	L X X X	L X X X	X X	
			Rivermist Casino	OK	L X X X	L X X X	X X	
190	X	X	X	SENECA-CAYUGA TRIBE OF OKLAHOMA				
			Grand Lake Casino	OK	X L X X	X L X X	X X	

## COMPLIANCE REPORT AS OF DECEMBER 2013

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE		TRIBE OPERATIONS	COMPLIANCE ITEMS PER OPERATION				
	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS		RECEIVED FEES STATEMENT	RECEIVED WORKSHEETS STATEMENT	OPERATION LICENSED	FINANCIAL AUDITS TO NIGC	
				ST	1 2 3 4	1 2 3 4	BY TRIBE	
191 X X X X			THLOPHTOCCO TRIBAL TOWN Golden Pony Casino	OK	X X X X	X X X X	X X	
192 X X X X			TONKAWA TRIBE OF INDIANS Tonkawa Indian Casino	OK	X X X X	X X X X	X X	
			Native Lights Casino	OK	X X X X	X X X X	X X	
193 X X X X			WICHITA AND AFFILIATED TRIBES Sugar Creek Casino	OK	X X X X	X X X X	X X	
194 X X X X			WYANDOTTE NATION Wyandotte Nation Casino	OK	X X X X	X X X X	X X	
			Lucky Turtle Casino	OK	X X X X	X X X X	X X	
195 X X STATE			BURNS PAIUTE TRIBE Old Camp Casino	OR	CLOSED			
196 X X STATE			CONFEDERATED TRIBES OF COOS, LOWER UMPQUA, SUISLAU Three Rivers Casino	OR	X X X X	X X X X	X X	
197 X X STATE			CONFEDERATED TRIBES - GRAND RONDE Spirit Mountain Gaming, Inc.	OR	X X X X	X X X X	X X	
198 X X STATE			CONFEDERATED TRIBES OF THE SILETZ INDIANS Chinook Winds	OR	X X X X	X X X X	X X	
199 X X STATE			CONFEDERATED TRIBES OF UMATILLA INDIANS Wildhorse Gaming Resort	OR	X X X X	X X X X	X X	
200 X X STATE			CONFEDERATED TRIBES OF WARM SPRINGS Kah-Nee-Ta High Desert Resort Casino	OR	L X X X	L L X X	X N/A	
			Indian Head Casino	OR	L X X X	L L X X	LATE	
201 X X STATE			COQUILLE INDIAN TRIBE The Mill Casino	OR	X X X X	X X X X	X X	
202 X X STATE			COW CREEK BAND OF UMPQUA INDIANS Seven Feathers Hotel - Gaming Resort	OR	X X X X	X X X X	X X	

COMPLIANCE REPORT AS OF DECEMBER 2013

COMPLIANCE REPORT AS OF DECEMBER 2013										
	COMPLIANCE BY TRIBE			TRIBE	OPERATIONS			COMPLIANCE ITEMS PER OPERATION		
DOI	NIGC	SUBMITS	FINGER			FEES	WORKSHEETS	OPERATION	RECEIVED	
APPROVED	APPROVED	STATEMENT	PRINTS		ST	STATEMENT	STATEMENT	LICENSED	SUBMITS	
COMPACT	ORDINANCE	STATE	KLAMATH TRIBE		1 2 3 4	1 2 3 4	1 2 3 4	BY TRIBE	FINANCIAL AUDITS TO NIGC	
203	X	X	Kla-Mo-Ya Casino		OR	L X X X	L X X X	X	X	
204		X	CHEYENNE RIVER SIOUX TRIBE		SD	L X X X	L X X X	X	X	
205	X	X	C.R.S.T. Bingo		SD	X X X X	X L X X	X	X	
206	X	X	STATE CROW CREEK SIOUX TRIBE		SD	X X X X	X L X X	X	X	
207	X	X	Lode Star Casino		SD	L L X X	L L X X	X	X	
208	X	X	FLANDREAU SANTEE SIOUX TRIBE		SD	X X X X	X X X X	X	X	
209	X	X	Royal River Casino		SD	L L X X	L L X X	X	X	
210	X	X	LOWER BRULE SIOUX TRIBE		SD	X X X X	X X X X	X	X	
211	X	X	Golden Buffalo Casino & Resort		SD	X X X X	X X X X	X	X	
212	X	X	OGLALA SIOUX TRIBE		SD	X X X X	X X X X	X	X	
213	X	X	Prairie Winds Casino		SD	L L X X	L L X X	X	X	
			Prairie Wind Casino - Dome		SD			X	X	
			East Wind Casino		SD			X	X	
			ROSEBUD SIOUX TRIBE		SD	X X X X	X X X X	X	X	
			Rosebud Casino		SD	X X X X	X X X X	X	X	
			Turtle Creek Crossing Casino		SD			X	X	
			SISSETON-WAHPETON SIOUX TRIBE		SD	X X L L	X X L L	X	X	
			Dakota Connection Casino		SD	X X X X	X X X X	X	X	
			Dakota Sioux Casino		SD			X	X	
			STANDING ROCK SIOUX TRIBE		SD	L X X X	L L X X	X	X	
			Grand River Casino		SD			X	X	
			YANKTON SIOUX TRIBE		SD	L X X X	L X X X	X	X	
			Fort Randall Casino		SD	L X X X	L X X X	X	X	
			Yankton Sioux Travel Plaza		SD	NEW	N/A	X	N/A	
			KICKAPOO TRADITIONAL TRIBE OF TEXAS		TX	X X X X	X L X X	X	X	
			Kickapoo Lucky Eagle Casino II						X	

## COMPLIANCE REPORT AS OF DECEMBER 2013

DOI APPROVED COMPACT	COMPLIANCE BY TRIBE			TRIBE OPERATIONS	COMPLIANCE ITEMS PER OPERATION						
	NIGC FINGER PRINTS	SUBMITS	RECEIVED FEES		WORKSHEETS	STATEMENT	STATEMENT	LICENCED	AUDITS TO BY TRIBE	SUBMITS FINANCIAL AUDITS TO NIGC	
214	X	X	STATE	CONFEDERATED TRIBES OF CHEHALIS RES.	WA	X X X X	X X L X	X	X		
				Eagles Landing Casino	WA	X X X X	X X X X	X	X		
				Lucky Eagle Casino	WA	X X X X	X X X X	X	X		
215	X	X	X	CONFEDERATED TRIBES OF THE YAKAMA NATION	WA	X X X X	X X X X	X	X		
				Yakama Legends Casino	WA	X X X X	X X X X	X	X		
216	X	X	X	CONFEDERATED TRIBES OF COLVILLE RES.	WA	L X X X	L X X X	X	X		
				Coulee Dam Casino	WA	L X X X	L X X X	X	X		
				Mill Bay Casino	WA	L X X X	L X X X	X	X		
217	X	X	STATE & NIGC JAMESTOWN S'KALLAM TRIBE	Okanogan Bingo & Casino	WA	L X X X	L X X X	X	X		
				Seven Cedars Casino	WA	X X X X	X X X X	X	X		
218	X	X	STATE & NIGC KALISPEL TRIBE OF INDIANS	Northern Quest Casino	WA	X X X X	X X L X	X	X		
219	X	X	STATE & NIGC LOWER ELWHA TRIBAL COMMUNITY	Elwha River Casino	WA	X X X X	X X X X	X	X		
220	X	X	STATE & NIGC LUMMI NATION	Silver Reef Casino	WA	X X X X	X X X X	X	X		
221	X	X	MAKAH INDIAN TRIBE OF MAKAH INDIAN RES.	Makah Bingo	WA	CLOSED					
222	X	X	STATE & NIGC MUCKLESHOOT INDIAN TRIBE	Muckleshoot Indian Bingo	WA	X X L X	X X L X	X	X		
				Muckleshoot Indian Casino I	WA	X X X X	X X X X	X	X		
				Muckleshoot Indian Casino II	WA	X X X X	X X X X	X	X		
223	X	X	STATE & NIGC NISQUALLY TRIBE OF INDIANS	Red Wind Casino	WA	X X X X	X X X X	X	X		
224	X	X	STATE & NIGC NOOKSACK INDIAN TRIBE	Northwood Casino	WA	X X X L	X X X L	X	X		
				Nooksack River Casino	WA	X L X L	X L L L	X	X		

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DOI APPROVED COMPACT	COMPLIANCE BY TRIBE		TRIBE OPERATIONS	COMPLIANCE ITEMS PER OPERATION							
	NIGC APPROVED ORDINANCE	SUBMITS FINGER PRINTS		RECEIVED FEES STATEMENT	RECEIVED WORKSHEETS STATEMENT	COMPLIANCE ITEMS PER OPERATION				SUBMITS FINANCIAL AUDITS TO NIGC	
						ST	1 2 3 4	1 2 3 4	1 2 3 4		
225	X	X	STATE & NIGC PORT GAMBLE S'KALLAM TRIBE			WA	X X X X	X X X X	X	X	
			The Point Casino								
226	X	X	STATE & NIGC PUYALLUP TRIBE OF INDIANS			WA	X X X X	X X X X	X	X	
			Emerald Queen Casino I-5			WA	X X X X	X X X X	X	X	
			Emerald Queen Casino at Fife			WA	X X X X	X X X X	X	X	
			BJ's Enterprises			WA	X X X X	X X X X	X	LATE	
227	X	X	STATE QUINAULT INDIAN NATION								
			Quinault Beach Resort & Casino			WA	X X X X	X X X X	X	X	
228	X	X	STATE & NIGC SHOALWATER BAY INDIAN TRIBE			WA	X L X X	X L L X	X	X	
			Shoalwater Bay Bingo & Casino								
229	X	X	STATE & NIGC SKOKOMISH INDIAN TRIBE								
			Lucky Dog Casino			WA	L X X L	L X X L	X	LATE	
230	X	X	SNOQUALMIE TRIBE								
			Snoqualmie Casino			WA	X X X X	X X X X	X	X	
231	X	X	STATE & NIGC SPOKANE TRIBE OF INDIANS								
			Chewelah Casino & Bingo			WA	X X X X	X X X X	X	X	
			Two Rivers Casino			WA	X X X X	X X X X	X	X	
232	X	X	STATE & NIGC SQUAXIN ISLAND TRIBE								
			Little Creek Casino			WA	X X X X	X L X X	X	X	
233	X	X	STATE & NIGC SUQUAMISH TRIBE								
			Cleanwater Casino			WA	X X X X	X X X X	X	X	
234	X	X	STATE & NIGC STILLAGUAMISH TRIBE								
			Angel of the Winds Casino			WA	X X X X	X X X X	X	X	
235	X	X	STATE & NIGC SWINOMISH INDIAN TRIBAL COMMUNITY								
			Swinomish Northern Lights Casino			WA	X X X X	X X X X	X	X	

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				COMPLIANCE ITEMS PER OPERATION			
COMPLIANCE BY TRIBE		TRIBE OPERATIONS		RECEIVED		COMPLIANCE ITEMS PER OPERATION	
DOI	NIGC	SUBMITS	FINGER	FEES	WORKSHEETS	OPERATION	FINANCIAL
APPROVED	APPROVED	STATEMENT	STATEMENT	STATEMENT	STATEMENT	STATEMENT	STATEMENT
COMPACT	ORDINANCE	PRINTS	PRINTS	ST	1 2 3 4	1 2 3 4	BY TRIBE
NIGC	APPROVED	PRINTS	PRINTS	NIGC	NIGC	NIGC	NIGC
236	X	X	STATE & NIGC TULALIP TRIBES OF WASHINGTON	WA	X X X X	X X X X	X X
			Tulalip Casino Resort	WA	X X X X	X X X X	X X
			Tulalip Bingo	WA	X X X X	X X X X	X X
			Quil Ceda Creek Casino	WA	X X X X	X X X X	X X
237	X	X	STATE	UPPER SKAGIT INDIAN TRIBE			
				Skagit Valley Casino Resort	WA	X X X X	X X X X
238	X	X	STATE	BAD RIVER BAND			
				Bad River Lodge & Casino	WI	L X X L	L X X L
239	X	X	STATE	FOREST COUNTY POTAWATOMI COMMUNITY			
				Potawatomi Carter Casino	WI	X X X X	X X X X
				Potawatomi Bingo Casino	WI	X X X X	X X X X
240	X	X	STATE	HO-CHUNK NATION			
				Ho-Chunk Gaming - Wisconsin Dells	WI	X X X X	X X X X
				Ho-Chunk Gaming - Black River Falls	WI	X X X X	X X X X
				Ho-Chunk Gaming - Nekoosa	WI	X X X X	X X X X
				Ho-Chunk Gaming - Tomah	WI	X X X X	X X X X
				Ho-Chunk Gaming - Wittenberg	WI	X X X X	X X X X
				Ho-Chunk Gaming - Madison	WI	X X X X	X X X X

## COMPLIANCE REPORT AS OF DECEMBER 2013

				COMPLIANCE ITEMS PER OPERATION			
COMPLIANCE BY TRIBE		TRIBE		RECEIVED		SUBMITS	
DOI	NIGC	SUBMITS	OPERATIONS	FEES	WORKSHEETS	FINANCIAL	
APPROVED	APPROVED	FINGER		STATEMENT	STATEMENT	AUDITS TO	
COMPACT	ORDINANCE	PRINTS		ST	1 2 3 4	BY TRIBE	NIGC
241	X	X	STATE	LAC COURTE OREILLES BAND			
				Grindstone Creek Casino	WI	X X X X	X X X X
				LCO-Casino, Lodge & Convention Center	WI	X X X X	X X X X
242	X	X	STATE	LAC DU FLAMBEAU			
				Lake of the Torches Casino	WI	L X X X	L X X X
243	X	X	STATE	MENOMINEE INDIAN TRIBE OF WISCONSIN			
				Menominee Nation Casino Crystal Palace	WI		X X X X
				Menominee Casino Hotel	WI	X X X X	X X X X
				Thunderbird Club	WI		X X X X
244	X	X	STATE	ONEIDA TRIBE OF INDIANS OF WISCONSIN			
				Oneida Bingo & Casino Main	WI	X X X X	X X X X
				Oneida Bingo & Casino IMAC	WI		X X X X
				HWY 54 Casino	WI		X X X X
				Oneida Bingo & Casino Travel Center	WI		X X X X
				Mason Street Casino	WI		X X X X
				Oneida Packerland Casino	WI		X X X X
245	X	X	STATE	RED CLIFF BAND			
				Legendary Waters Resort Casino	WI	X L X X	LATE
246	X	X	STATE	SOKAOGON CHIPPEWA COMMUNITY			
				Mole Lake Bingo	WI	X X X X	X X X X
				Mole Lake Casino	WI		X X X X
247	X	X	STATE	ST. CROIX CHIPPEWA INDIANS OF WISCONSIN			
				St. Croix Casino Dambury	WI	X X X X	X X X X
				Little Turtle Hertel Express	WI	X X X X	X X X X
				St. Croix Casino & Bingo	WI	X X X X	X X X X
				Sand Lake Community Center	WI		N/A
				Danbury Community Center	WI		N/A
				Maple Plain Community Center	WI		N/A

### COMPLIANCE REPORT AS OF DECEMBER 2013

DOI	COMPLIANCE BY TRIBE			TRIBE			COMPLIANCE ITEMS PER OPERATION					
	APPROVED	SUBMITS		OPERATIONS			ST	RECEIVED		WORKSHEETS		OPERATION
		FINGER	PRINTS					FEES	STATEMENT	STATEMENT	LICENSED	AUDITS TO
COMPACT	ORDINANCE						1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	BY TRIBE	NIGC
248	X	X	X	X	STOCKBRIDGE-MUNSEE COMMUNITY							
					Mohican North Star Casino & Bingo	WI	X X X X	X L X X	X	X	X	
					Mohican Bingo	WI				X	X	
249	X	X	X	X	SHOSHONE TRIBE OF WIND RIVER							
					Shoshone Rose Casino	WY	L X X L	L X X L	X	X	X	
250	X	X	X	X	NORTHERN ARAPAHO WIND RIVER RES.							
					Wind River Casino	WY	X L X X	X L	X	X	X	
					Little Wind Casino	WY	X L X X	X L	X	X	X	
					789 Smoke Shop & Casino	WY	X L X X	X L	X	X	X	