-1		COMPLIANO	E ITEMO DV TDIDI	-	liance Report as of December 3	1		TEMO DED OF	DED ATION	
			E ITEMS BY TRIBI		TRIBE		COMPLIANCE I	TEMS PER OF		
			EETS NIGC 25 CF		OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION		§542.3(f)
	APPROVED		SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
1		X		X	KLAWOCK COOPERATIVE ASSOCIATION					
					Klawock Coop Assoc. Bingo/Pull Tab	AK	X	X	X	
2		X	X	X	METLAKATLA INDIAN COMMUNITY					
					Metlakatla Indian Community Bingo	AK	X	X	X	
3		X	X	X	POARCH BAND OF CREEK INDIANS					
					Creek Bingo Palace	AL	X	X	X	X
					Riverside Entertainment Center	AL	X	X	Х	Х
					Tallapoosa Entertainment Center	AL	Х	Х	Х	Х
4	Х	Х	Х	STATE	AK CHIN INDIAN COMMUNITY					
					Harrah's Ak Chin Casino	AZ	X	Х	Х	Х
5	Х	Х	X	STATE	COCOPAH INDIAN TRIBE					
					Cocopah Bingo & Casino	AZ	X	Х	Х	Х
6	Х	Х	X	STATE & NIGO	COLORADO RIVER INDIAN TRIBES					
					Blue Water Casino	AZ	Х	Х	Х	Х
7	Х	X	Х	Х	FORT MC DOWELL MOHAVE-APACHE INDIA	N				
					Fort McDowell Gaming Center	AZ	Х	Х	Х	Х
8	X	X	Х	STATE	FORT MOJAVE INDIAN TRIBE					
					Spirit Mountain Casino	AZ		Х	Х	Х
9	Х	X	Х	STATE	GILA RIVER INDIAN COMMUNITY					
					Wild Horse Pass Casino	AZ	Х		Х	Х
					Lone Butte Casino	AZ	Х	Х	Х	Х
					Vee Quiva Casino	AZ	Х		Х	Х
10	Х	Χ		STATE & NIGO	PASCUA YAQUI TRIBE OF ARIZONA					
					Casino of the Sun	AZ	Х	Х	Х	Х
					Casino Del Sol	AZ	X	Х	Х	Х
11	Х	X	Х	Х	QUECHAN INDIAN TRIBE					
-		***			Paradise Casino Arizona	AZ	Х	Х	Х	Х
12	Х	X	X	Х	SALT RIVER PIMA-MARICOPA INDIAN COMM	_	7.	,,	,,	, ,
					Casino Arizona at Salt River	AZ	Х	Х	Х	Х
					Casino Arizona at Indian Bend	AZ	X	X	X	X

					liance Report as of December 31	, 200-				
			E ITEMS BY TRIB		TRIBE		COMPLIANCE I	TEMS PER OF		
		M	IEETS NIGC 25 CF	R	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1
	APPROVED		SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
13	X	X	X	X	SAN CARLOS APACHE TRIBE					
					Apace Gold Casino	ΑZ	X	Х	Х	Х
14	Х	Х	X	X	TOHONO O'ODHAM NATION					
					Golden Ha-San Casino	AZ		Х	Х	Х
					Desert Diamond Casino Nogales	AZ		Х	Х	Х
					Desert Diamond Pima Mine Road	AZ		Х	Х	Х
15	Х	Х	Х	Х	TONTO APACHE TRIBE					
					Mazatzal Casino	AZ	Х	Х	Х	Х
16	Х	X	Х	STATE & NIGO	WHITE MOUNTAIN APACHE TRIBE					
					Hon Dah Casino	AZ	Х	Х	Х	Х
17	Х	Х	Х	STATE & NIGO	YAVAPAI APACHE TRIBE					
					Cliff Castle Casino	ΑZ	Х	Х	Х	Х
18	Х	X	Х	STATE & NIGO	YAVAPAI-PRESCOTT INDIAN TRIBE					
					Bucky's Casino	AZ	Х	Х	Х	Х
					Yavapai Bingo	AZ	Х	Х	Х	Х
19	Х	X	Х	Х	AGUA CALIENTE BAND OF CAHUILLA INDIAN	S				
					Spa Hotel & Casino	CA	Х	Х	Х	Х
					Aqua Caliente Casino	CA	Х	Х	Х	Х
20	Х	Х	Х	Х	ALTURAS INDIAN RESERVATION					
					Alturas Casino	CA		Х	Х	Х
21	Х	Х	Х	Х	AUGUSTINE BAND OF CAHUILLA INDIANS					
					Augustine Casino	CA	Х	Х	Х	Х
22	Х	X	Х	Х	BARONA BAND OF MISSION INDIANS					
					Barona Valley Ranch Resort & Casino	CA	Х	Х	Х	Х
23	Х	Х	Х	Х	BIG SANDY RANCHERIA BAND OF WESTERN	INDIANS				
					Mono Wind Casino	CA	Х	Х	Х	Х
24	Х	Х	Х	Х	BIG VALLEY RANCHERIA OF POMO INDIANS					
					Konocti Vista Casino & Bingo	CA	Х	Х	Х	Х
25	Х	Х	Х	Х	BISHOP PAIUTE TRIBE					
					Paiute Palace Casino	CA		Х	Х	Х

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		COMPLIANC	E ITEMS BY TRIBE		TRIBE		COMPLIANCE I	TEMS PER OF	PERATION	
		M	IEETS NIGC 25 CFF	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
26	Χ	Χ	X	Х	BLUE LAKE RANCHERIA					
					Blue Lake Rancheria Casino	CA	X	Х	Х	Х
27	Х	Х	X	Х	CABAZON BAND OF MISSION INDIANS					
					Fantasy Springs Casino	CA	X	Х	Х	Х
28	Х	Х	X	Х	CAHTO TRIBE OF LAYTONVILLE RANCHERIA					
					Red Fox Casino & Bingo	CA	Х	Х	Х	Х
29	Х	Х	X	Х	CAHUILLA BAND OF MISSION INDIANS					
					Cahuilla Creek Casino	CA	Х	Х	Х	Х
30	Х	Х	X	Х	CAMPO BAND OF KUMEYAAY INDIANS					
					Golden Acorn Casino	CA	Х	Х	Х	Х
31	Х	Х	X	Х	CHEMEHUEVI INDIAN TRIBE					
					Havasu Landing Resort	CA		Х	Х	Х
32	Х	Х	X	Х	CHICKEN RANCH BAND OF ME-WUK INDIANS					
					Chicken Ranch Casino & Bingo	CA	Х	Х	Х	Х
33	Х	Х	X	Х	CACHIL DE BAND WINTUN INDIANS					
					Colusa Casino & Bingo	CA	Х	Х	Х	Х
34		Х	X	Х	COYOTE VALLEY BAND OF POMO INDIANS					
					Shodaki Casino & Bingo	CA		Х	Х	Х
35	Х	Х	X	Х	DRY CREEK RANCHERIA OF POMO INDIANS					
					River Rock Casino	CA	Х	Х	Х	Х
36	Х	Х	X	Х	ELK VALLEY RANCHERIA					
					Elk Valley Casino	CA	X	Х	Х	Х
37	Х	Х	X	Х	HOOPA VALLEY TRIBE					
					Lucky Bear Casino & Bingo	CA	X	Х	Х	Х
38	Х	Х	X	Х	HOPLAND RESERVATION					
					Hopland Sho-Ka-Wah Casino	CA		Х	Х	Х
39	Х	Χ	X	Х	JACKSON RANCHERIA BAND OF MIWUK INDIA	ANS				
					Jackson Rancheria Casino	CA	Х	Х	Х	Х
40	Х	Χ	Х	Χ	LAJOLLA BAND OF LUISENO INDIANS					
					LaJolla Casino	CA	Х	Х	Х	Х

					liance Report as of December 31	, 200				
			E ITEMS BY TRIBE		TRIBE		COMPLIANCE I	TEMS PER OF		
		M	IEETS NIGC 25 CFF	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
41	Х	Χ	X	X	LAKE MIWOK INDIAN NATION-MIDDLETOWN					
					Twin Pine Casino	CA	X	Х	Х	Х
42		Х	Х	Х	LYTTON BAND OF POMO INDIANS					
					Casino San Pablo	CA	Х	Х		
43	Х	Х	X	Х	MOORETOWN RANCHERIA					
					Feather Falls Casino	CA	Х	Х	Х	Х
44	Х	Х	X	Х	MORONGO BAND OF MISSION INDIANS					
					Casino Morongo	CA	X	Х	Х	Х
					Morongo Travel Center	CA	X	Х		
					Morongo Casino Resort & Spa	CA	NEW	Х	NEW	NEW
45	Х	Х	X	Х	PALA BAND OF MISSION INDIANS					
					Pala Casino	CA	Х	Х	Х	Х
46	Х	Х	X	Х	PASKENTA BAND OF NOMLAKI INDIANS					
					Rolling Hills Casino	CA	Х	Х	Х	Х
47	Х	Х	X	Х	PAUMA-YUIMA BAND OF MISSION INDIANS					
					Casino Pauma	CA	Х	Х	Х	Х
48	Х	Х	X	Х	PICAYUNE RANCHERIA OF THE CHUKCHANS	I				
					Chukchansi Gold Resort & Casino	CA	Х	Х	Х	Х
49	Х	Х	X	Х	PIT RIVER TRIBE					
					Pit River Casino & Bingo	CA	Х	Х	Х	LATE
50	Х	Х	X	Х	QUECHEN INDIAN TRIBE					
					Paradise Casino California	CA	Х	Х	Х	Х
51	Х	Х	X	Х	REDDING RANCHERIA					
					Win-River Casino	CA		Х	Х	Х
52	Х	Х	X	Х	RINCON SAN LUISENO BAND OF MISSION IND	IANS				
					Harrah's Rincon Casino	CA		Х	Х	Х
53	Х	Х	X	Х	ROBINSON RANCHERIA OF POMO INDIANS					
					Robinson Rancheria Bingo & Casino	CA	Х	Х	Х	Х
54	Х	Х	X	Х	RUMSEY INDIAN RANCHERIA					
					Cache Creek Bingo & Casino	CA	Х	Х	Х	Х

					liance Report as of December 3	., 200				
			E ITEMS BY TRIBE		TRIBE		COMPLIANCE I	TEMS PER OF		
			IEETS NIGC 25 CFF		OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1
		APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
55	X	X	X	X	SAN MANUEL BAND OF MISSION INDIANS					
					San Manuel Indian Bingo & Casino	CA	X	Х	Х	Х
56	Х	Х	X	Х	SAN PASQUAL BAND OF MISSION INDIANS					
					Valley View Casino	CA	Х	Х	Х	Х
57	Х	Х	X	Х	SANTA ROSA BAND TACHI INDIANS SANTA R	OSA				
					The Palace Indian Gaming Center	CA	Х	Х	Х	Х
58	Х	Х	X	Х	SANTA YNEZ BAND OF MISSION INDIANS					
					Chumash Casino	CA	X	Х	Х	Х
59	Х	Х	X	Х	SHERWOOD VALLEY RANCHERIA					
					Black Bart Casino	CA	Х	Х	Х	Х
60	Х	Х	X	Х	SMITH RIVER RANCHERIA					
					Smith River Lucky 7 Casino	CA	Х	Х	Х	Х
61	Х	Х	X	Х	SOBOBA BAND OF MISSION INDIANS					
					Soboba Legends Casino	CA		Х	Х	Х
62	Х	Х	X	Х	SUSANVILLE INDIAN RANCHERIA					
					Diamond Mountain Casino	CA	X	Х	Х	Х
63	Х	Х	X	Х	SYCUAN BAND OF MISSION INDIANS					
					Sycuan Indian Gaming Center	CA		Х	Х	Х
64	Х	Х	X	Х	TABLE MOUNTAIN RANCHERIA					
					Table Mountain Casino	CA		Х	Х	Х
65	Х	Х	X	Х	TEMECULA BAND OF MISSION INDIANS					
					Pechanga Gaming Center	CA	X	Х	Х	Х
66	Х	Х	X	Х	TRINIDAD RANCHERIA					
					Cher-Ae Heights Bingo & Casino	CA	Х	Х	Х	Х
67	Х	Х	X	Х	TULE RIVER TRIBE OF THE TULE RIVER INDIA	ANS				
					Eagle Mountain Casino	CA		Х	Х	Х
68	Х	Х	X	Х	TUOLUMNE BAND OF ME-WUK INDIANS					
					Black Oak Casino	CA	Х	Х	Х	Х
69	Х	Х	X	Х	TWENTY NINE PALMS BAND OF MISSION IND	IANS				
					Trump 29 Casino	CA	Х	Х	Х	Х

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		COMPLIANC	E ITEMS BY TRIB	E	TRIBE		COMPLIANCE I	TEMS PER OF	PERATION	
		M	IEETS NIGC 25 CF	R	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TIC
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
70	Χ	Χ	X	Х	TYME MAIDU TRIBE BERRY CREEK RANCHER	IA				
					Gold Country Casino	CA	Х	Х	Х	Х
71	Х	Χ	Х	Х	UNITED AUBURN COMMUNITY					
					Thunder Valley Casino	CA	Х	Х	Х	Х
72	Х	Х	Х	Х	VIEJAS BAND OF MISSION INDIANS					
					Viejas Casino & Turf Casino	CA	X	X	X	X
73	X	X	X	STATE & NIGO	SOUTHERN UTE INDIAN TRIBE					
					Sky Ute Bingo	СО	Х	Х	Х	Х
74	Х	Х	Х	STATE & NIGO	UTE MOUNTAIN UTE TRIBE					
					Ute Mountain Casino	СО	Х	Х	Х	Х
75	Х	Х	STATE	STATE	MASHANTUCKET PEQUOT TRIBE					
					Foxwoods High Stakes Casino	СТ	Х	Х	Х	Х
76	Х	Х	STATE	STATE	MOHEGAN TRIBE OF INDIANS					
					Mohegan Sun Casino	СТ	X	X	Х	Х
77		X	X	STATE	MICCOSUKEE BUSINESS COMMITTEE					
					Miccosukee Indian Bingo & Gaming	FL	X	X	Х	Х
78		X	X	Х	SEMINOLE TRIBE					
					Seminole Indian Casino - Coconut Creek	FL	X	X	Х	Х
					Seminole Indian Casino - Hollywood	FL	X	X	Х	X
					Seminole Indian Casino - Brighton	FL		X	Х	X
					Seminole Indian Casiino - Immokalee	FL		X	Х	Х
					Seminole Hard Rock Hotel & Casino - Hollywood	FL	NEW	Х	NEW	NEW
					Seminole Hard Rock Hotel & Casino - Tampa	FL	NEW	Х	NEW	NEW
79	X	X		Х	OMAHA TRIBE OF NEBRASKA					
					Casino Omaha	IA	X	Х	X	Х
80	Х	Х	Х	Х	SAC & FOX TRIBE OF MISSISSIPPI IN IOWA					
					Meskwaki Bingo & Casino	IA	X	Х	Х	Х
81	Х	Х	Х	Х	WINNEBAGO TRIBE OF NEBRASKA					
					Winnavegas Casino	IA	Х	Х	Х	Х
					Iron Horse Bar & Casino	IA	NEW	Х	N/A	N/A

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		COMPLIANC	E ITEMS BY TRIBE		TRIBE		COMPLIANCE I	TEMS PER OF	PERATION	
		N	IEETS NIGC 25 CF	R	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
82	Х	Х	X	Х	COEUR D'ALENE TRIBE					
					Coeur d'Alene Casino	ID	Х	Х	Х	Х
83	Х	Х	Х	Х	KOOTENAI TRIBE OF IDAHO					
					Kootenai River Inn	ID	Х	Х	Х	Х
84	Х	Х	Х	Х	NEZ PERCE TRIBE					
					Clearwater River Casino	ID	Х	Х	Х	Х
					It'se Ye-Ye- Bingo & Casino	ID	Х	Х	Х	Х
85	Х	Х		Х	SHOSHONE BANNOCK TRIBE					
					Bannock Peak Casino	ID	Х	Х	Х	Х
					Fort Hall Casino	ID	Х	Х	Х	Х
86	Х	Х	Х	STATE & NIGC	IOWA TRIBE OF KANSAS & NEBRASKA					
					Casino White Cloud	KS	Х	Х	Х	Х
87	Х	Х	Х	STATE & NIGC	KICKAPOO TRIBE OF KANSAS					
					GOLDEN EAGLE CASINO	KS	Х	Х	Х	Х
88	Х	Х	Х	STATE & NIGC	PRAIRIE BAND OF POTAWATOMI					
					Prairie Band Potawatomi Nation Bingo	KS	Х	Х	Х	Х
					Harrah's Prairie Band Casino	KS	Х	Х	Х	Х
89	Х	Х	Х	STATE	SAC & FOX TRIBE OF MISSOURI					
					Sac & Fox Casino	KS	Х	Х	Х	Х
90	Х	Х	Х	STATE	CHITIMACHA TRIBE OF LOUISIANA					
					Cypress Bayou Casino	LA	Х	Х	Х	Х
91	Х	Х	Х	STATE	COUSHATTA TRIBE OF LOUISIANA					
					Grand Casino Coushatta	LA	Х	Х	Х	Х
92	Х	Х	Х	STATE	TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA					
					Paragon Casino & Resort	LA	Х	Х	Х	Х
93	Х	Х	Х	Х	BAY MILLS INDIAN COMMUNITY					
					Bay Mills Indian Casino	MI	Х	Х	Х	Х
					King's Club Casino & Lodge	MI	Х		Х	Х
94	Х	Х	X	Х	GRAND TRAVERSE BAND OF OTTAWA & CHIP	PEWA				
					Leelanau Sands Casino	MI	Х	Х	Х	Х
					Turtle Creek Casino	MI	Х	Х	Х	Х

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		М	IEETS NIGC 25 CFF	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
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	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
95	X	Х	X	Χ	HANNAHVILLE INDIAN COMMUNITY					
					Chip-in Casino & Bingo Island Resort	MI	Х	Х	Х	Х
96	Х	Х	X	Х	KEWEENAW BAY INDIAN COMMUNITY					
					Ojibwa Casino/Resort Bingo	MI	Х	Х	Х	Х
					Ojibwa Casino/Resort Marquette	MI	Х	Х	Х	Х
97	Х	Х	X	Х	LAC VIEUX DESERT BAND					
					Lac Vieux Desert Bingo & Casino	MI	Х	Х	Х	
98	Х	Х	X	Х	LITTLE RIVER BAND OF OTTAWA					
					Little River Casino	MI	Х	Х	Х	Х
99	Х	Х	X	Х	LITTLE TRAVERSE BAY BAND					
					Victories Casino	MI	Х	Х	Х	Х
100	Х	Х	X	Х	SAGINAW CHIPPEWA INDIAN TRIBE					
					Soaring Eagle Casino	MI	X	Х	Χ	Х
101	Х	Х	X	Х	SAULT ST. MARIE TRIBE OF CHIPPEWA INDIA	ANS				
					Christmas Kewadin Casino	MI	Х	Х	Х	Х
					Kewadin Casino - St. Ignace	MI	Х	Х	Х	Х
					Kewadin Casino - Hessel	MI	Х	Х	Х	Х
					Manistique Kewadin Casino	MI	Х	Х	Х	Х
					MidJim St. Ignace	MI	Х	Х		
					Kewadin Casino - Sault	MI	Х	Х	Х	Х
102	Х	Х	X	STATE	BOIS FORTE BAND OF CHIPPEWAS					
					Fortune Bay Casino	MN	Х	Х	Х	
103	Х	Х	X	Х	FOND DU LAC RESERVATION					
					Black Bear Casino	MN	Х	Х	Х	Х
					Fond du Luth Casino	MN	Х	Х	Х	Х
104	Х	Х	X	STATE	GRAND PORTAGE BAND OF CHIPPEWA INDIA	NS				
					Grand Portage Casino	MN		Х	Х	
105	Х	Х	Х	STATE	LEECH LAKE BAND OF CHIPPEWA INDIANS					
					Northern Lights Casino	MN	Х	Х		
					Leech Lake Bingo Palace & Casino	MN	Х	Х	Х	
					White Oak Casino	MN		Х	Х	

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		M	IEETS NIGC 25 CFF	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
106	Х	Χ	X	STATE	LOWER SIOUX INDIAN COMMUNITY					
					Jackpot Junction	MN	Х	Х	Х	Х
107	Х	Χ	X	STATE	MILLE LACS BAND OF CHIPPEWA INDIANS					
					Grand Casino Hinckley	MN	X	Х	Х	Х
					Grand Casino Mille Lacs	MN	X	Х	Х	Х
108	Х	Х	X	STATE	PRAIRIE ISLAND INDIAN COMMUNITY					
					Treasure Island Casino & Bingo	MN	Х	Х	Х	Х
109	Х	Х	X	STATE	RED LAKE BAND OF CHIPPEWA INDIANS					
					Seven Clans - Warroad	MN	Х	Х	Х	Х
					Seven Clans - Red Lake	MN	Х	Х	Х	Х
					Seven Clans - Thief River Falls	MN	Х	Х	Х	Х
110	Х	Х	X	STATE	SHAKOPEE MDEWAKANTON SIOUX COMMUN	IITY				
					Little Six Casino	MN	X	Х	Х	Х
					Mystic Lake Casino	MN	X	X	X	X
111	Х	X	X	STATE	UPPER SIOUX COMMUNITY					
					Prairie Edge Casino Resort	MN	X	X	X	Х
112	Х	X	X	STATE	WHITE EARTH BAND OF CHIPPEWA INDIANS					
					Shooting Star Casino	MN	X	X	X	X
					Pinehurst Resort	MN	NEW	X	N/A	N/A
					Mahnomen American Legion - Bingo	MN		X		
					Wild Rice Lounge - Mahnomen	MN		X		
					E-Z One Stop	MN		Х		
					Doc's Den	MN		Х		
					Ogema Fire Dept Bingo	MN		Х		
					Hilltop Supper Club	MN		Х		
					Taylor's Bait - Bingo	MN		Х		
					Elbow Lake Store - Bingo	MN		Х		
					Ice Cracking Lodge - Bingo	MN		Х		
					M & W Service Center - Bingo	MN		Х		
				-	D & G Lounge	MN		Х		

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		COMPLIANC	E ITEMS BY TRIBE		TRIBE		COMPLIANCE I	TEMS PER OF	PERATION	
		М	EETS NIGC 25 CFF	}	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
113	Х	Х	Х	Χ	MISSISSIPPI BAND OF CHOCTAW INDIANS					
					Silver Star Hotel & Casino	MS	N/A	Х	Х	X
					Golden Moon Resort & Casino	MS	N/A		Х	Х
114	Х	X		Х	ASSINIBOINE & SIOUX TRIBES FT. PECK					
					Dad's Bar	MT		Х	LATE	
					Git-n-Go	MT		X	LATE	
					Tribal Express Casino	MT		Х	LATE	
					TJ's Quikstop	MT		X	LATE	
					B & S Laundry	MT		Х	LATE	
					KC Lodge	MT		Х	LATE	
					Little Lodge	MT		Х	LATE	
					Silverwolf Casino	MT		Х	LATE	
115		X		Х	BLACKFEET TRIBE OF INDIANS					
					Glacier Peaks Casino & Lodge	MT	X	Х	LATE	
					Discovery Lodge Casino	MT	X	Х	LATE	
116	Х	Х		Χ	CHIPPEWA CREE TREE - ROCKY BOY					
					4 C's Café & Casino	MT		Х	Х	

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		COMPLIANC	E ITEMS BY TRIBE		TRIBE		COMPLIANCE I	TEMS PER OF	PERATION	
		М	EETS NIGC 25 CFF	2	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
117	Х	Χ			CONFEDERATED SALISH & KOOTENAI TRIBES	3				
					44 Bar	MT	X	Х	Х	
					Allards General Store	MT	X	Х	Х	
					Dyno-Mart	MT	X	Х	Х	
					Dupuis Smoke Signal	MT	Х	Х	Х	
					Lucky Lanes	MT	Х	Х	Х	
					Rocky Top Casino	MT	Х	Х	Х	
					Silver Dollar Casino	MT	Х	Х	Х	
					Joe's Jiffy Stop	MT	Х	Х	Х	
					Jackpot Casino	MT	Х	Х	Х	
					Kwa Taqnuk Resort	MT	Х	Х	Х	
					TJ's Variety	MT	Х	Х		
					Arlee Pow Wow Casino	MT	Х	Х	Х	
					Buffalo Ranch Café	MT	Х	Х	Х	
					Dancing Boy Casino	MT	Х	Х	Х	
					4 Star Bar Morigeau's Restaurant	MT	Х	Х	Х	
118	Х	X			CROW INDIAN TRIBE					
					Little Big Horn Casino	MT	Х	Х		
119	Х	X		Х	NORTHERN CHEYENNE TRIBE					
					Charging Horse Casino	MT	Х	Х	Х	Х
120	Х	X	X	Х	EASTERN BAND OF CHEROKEE INDIANS					
					Cherokee Tribal Bingo	NC	Х	Х	Х	Х
					Harrah's Cherokee Casino	NC	Х	Х	Х	Х
121	Х	Х		STATE	SISSETON-WAHPETON SIOUX TRIBE					
					Dakota Magic Casino	ND		Х	Х	Х
122	Х	Х	Х	STATE	SPIRIT LAKE SIOUX TRIBE					
					Spirit Lake Casino & Resort	ND	Х	Х	Х	Х
123	Х	Х	Х	STATE	STANDING ROCK SIOUX TRIBE					
					Prairie Knights Casino	ND	Х	Х	X	Х

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		N	IEETS NIGC 25 CFF	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
124	Х	Х	X	STATE	THREE AFFILIATED TRIBES FT. BERTHOLD					
					4 Bears Casino Bingo Hall	ND		X		
					Scenic 23 Club	ND		X		
					4 Bears Casino & Lodge	ND		X	X	X
					Alley Cat Lounge	ND		X		
					Rosegien Bar	ND		X		
					Wabek Bar	ND		X		
					American Legion Post 290	ND		X		
					Outbank Lounge	ND		X		
					Ray's Legion Club	ND		Х		
					Riverside Lounge	ND		Х		
125	Х	X	X	STATE	TURTLE MOUNTAIN BAND OF CHIPPEWA IND	IANS				
					Sky Dancer Casino & Resort	ND	X	Х	Х	Х
					Turtle Mountain Bingo Sky Dancer	ND		Х		
					Turtle Mountain Mini Casino	ND		Х		
126		Х	X	Х	SANTEE SIOUX TRIBE OF NEBRASKA					
					Ohiya Casino	NE	X	Х	Х	Х
127	Х	Х	X	Х	JICARILLA APACHE TRIBE					
					Apache Nugget	NM	NEW	Х	N/A	N/A
128	Х	Х	X	Х	MESCALERO APACHE TRIBE					
					Inn of the Mountain Gods Casino Apache	NM		Х	Х	Х
					Casino Apache Travel Center	NM		Х	Х	Х
129	Х	Х	X	Х	PUEBLO OF ACOMA					
					Sky City Casino	NM	X	Х	Х	Х
130	Х	Х	X	Х	PUEBLO OF ISLETA					
					Isleta Gaming Palace	NM	Х	Х	Х	Х
					Palace West	NM		Х	Х	Х
131	Х	Х	X	Х	PUEBLO OF LAGUNA					
					Dancing Eagle Casino	NM	Х	Х	Х	Х
					Rt. 66 Casino	NM		Х	Х	Х
					Rt. 66 Casino Express	NM		Х	Х	Х

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		COMPLIANC	E ITEMS BY TRIBE	Ī	TRIBE		COMPLIANCE I	TEMS PER OF	PERATION	
		M	IEETS NIGC 25 CF	R	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
132	X	Х		X	PUEBLO OF POJOAQUE					
					Cities of Gold Casino	NM	X	Х	Х	Х
					Cities of Gold Sports Bar	NM	Х	Х	Х	Х
					Kicks 66	NM	Х	Х	Х	NEW
133	Х	Х	X	Х	PUEBLO OF SAN FELIPE					
					Casino Hollywood	NM	X	Х	Х	Х
134	Х	Х		Х	PUEBLO OF SAN JUAN					
					Ohkay Casino	NM	X	Х	Х	Х
135	Х	Х		Х	PUEBLO OF SANDIA					
					Sandia Casino	NM	Х	Х	Х	Х
136	Х	Х	X	Х	PUEBLO OF SANTA ANA					
					Santa Ana Star Casino	NM	Х	Х	Х	
137	Х	Х		Х	PUEBLO OF SANTA CLARA					
					Big Rock Casino - Bowl	NM	X	Х	Х	Х
138	Х	Х	X	Х	PUEBLO OF TAOS					
					Taos Mountain Casino	NM	Х		Х	Х
139	Х	Х	X	Х	PUEBLO OF TESUQUE					
					Camel Rock Casino	NM	Х	Х	Х	Х
140	Х	Х		STATE	FORT MOJAVE INDIAN TRIBE					
					Avi Casino	NV		Х	Х	Х
141	Х	Х	STATE	STATE	LAS VEGAS PAIUTE INDIANS					
					Las Vegas Paiute Resort	NV	Х	Х	Х	N/A
142	Х	Х	STATE	STATE	MOAPA BAND OF PAIUTES					
					Moapa Paiute Tribal Plaza	NV	X	Х	Х	N/A
					Moapa Paiute Tribal Casino	NV	X	Х	Х	N/A
143		Х		Х	CAYUGA NATION OF NEW YORK					
					Lakeside Entertainment I	NY	NEW	Х	NEW	NEW
					Lakeside Entertainment II	NY	NEW	Х	NEW	NEW
144	Х	Х	X	STATE & NIGO	ONEIDA NATION OF NEW YORK					
					Turning Stone Casino Resort	NY	Х	Х	Х	Х

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		COMPLIANC	E ITEMS BY TRIBE		TRIBE		COMPLIANCE I	TEMS PER OI	PERATION	
		M	IEETS NIGC 25 CF	R	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
145	Χ	Χ	X	STATE & NIGO	SENECA NATION OF INDIANS					
					Seneca Allegany Casino	NY	NEW	Х	NEW	NEW
					Seneca Nation Bingo - Allegany	NY		Х	Х	X
					Seneca Nation Bingo - Cattaraugus	NY		Х	Х	X
					Seneca Niagara Casino	NY	Х	Х	Х	Х
146	X	X	X	STATE & NIGO	ST. REGIS MOHAWK TRIBE					
					Akwesasne Mohawk Casino	NY		X	Х	X
					Mohawk Bingo Palace	NY	X	X	Х	X
147	X	X	X	Х	ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA					
					Thunderbird Wild West Casino	OK		X	Х	X
148		X	X	Х	CHEROKEE NATION OF OKLAHOMA					
					Catoosa Smoke Shop	OK	X	X	Х	X
					Tahlequah Cherokee Casino	OK	Х	Х	Х	Х
					West Siloam Springs Cherokee Casino	OK	Х	Х	Х	Х
					West Siloam Springs Smoke Shop	OK	Х	Х	Х	Х
					Ft. Gibson Cherokee Casino	OK	Х	Х	Х	Х
					Roland Cherokee Casino	OK	Х	Х	Х	Х
149		Х	Х	Х	CHEYENNE & ARAPAHO TRIBE OF OKLAHOM	A				
					Lucky Star Concho Casino	OK	Х	Х	Х	Х
-					Lucky Star Clinton Casino	OK	Х	Х	Х	Х
					Feather Warrior Casino - Watonga	OK	NEW	Х	N/A	N/A
					Watonga Bingo	OK		Х		

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		M	IEETS NIGC 25 CFF	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
150	*	Χ	X	Χ	CHICKASAW NATION OF OKLAHOMA					
					Ada Gaming Center	OK	X	Х	Х	Х
					Ada Travel Stop	OK	X	Х	Х	Х
					Gaming Center Goldsby	OK	X	Х	Х	Х
					Goldsby Travel Plaza	OK	X	Х	Х	Х
					Sulphur Gaming Center - Chickasaw	OK	X	Х	Х	Х
					Winstar Casino - Thackerville	OK	X	Х	Х	Х
					Davis Trading Post	OK	X	Х	Х	Х
					Ardmore II Gaming Center	OK	X	Х	Х	Х
					Treasure Valley Gaming Center - Davis	OK	X	Х	Х	Х
					Chiholm Trail Casino - Marlow	OK	X	Х	Х	Х
					Newcastle Gaming Center	OK	X	Х	Х	Х
					Newcastle Travel Plaza	OK	X	Х	Х	Х
					Madill Gaming Center	OK	X	Х	Х	Х
					Thackerville Travel Plaza	OK	X	Χ	Х	Х
					Texoma Gaming Center	OK	X	Х	Х	Х
					Wilson Trading Post	OK	X	Х	Х	Х
					Paoli Gaming Center	OK	Х	Х	Х	Х

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		COMPLIANC	E ITEMS BY TRIBE		TRIBE		COMPLIANCE I	TEMS PER OF	PERATION	
		M	IEETS NIGC 25 CFF	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
151	•	Х	X	Х	CHOCTAW NATION OF OKLAHOMA					
					Choctaw Inn - Durant	OK	Х	Х	Х	Х
					Choctaw Casino - Durant	OK	Х	Х	Х	Х
					Choctaw Casino - Grant (Hugo)	OK	Х	Х	Х	Х
					Choctaw Casino - Idabel	OK	Х	Х	Х	Х
					Choctaw Casino - McAlester	OK	Х	Х	Х	Х
					Choctaw Casino - Pocola	OK	Х	Х	Х	Х
					Choctaw Casino - Stringtown	OK	Х	Х	Х	Х
					Choctaw Casino Broken Bow	OK	Х	Х	Х	Х
					Choctaw Casino Too - McAlester	OK	Х	Х	Х	Х
					Choctaw Travel Plaza - Pocola	OK	Х	Х	Х	Х
					Choctaw Travel Plaza - Durant West	OK	Х	Х	Х	Х
					Choctaw Travel Plaza - Durant East	OK	Х	Х	Х	Х
					Choctaw Travel Plaza - Idabel	OK	X	Х	X	Х
152	•	X	X	Х	CITIZEN BAND OF POTAWATOMI INDIANS					
					Firelake Entertainment Center	OK	X	Х	X	Х
153	•	X	X	Х	COMANCHE INDIAN TRIBE					
					Comanche Nation Games	OK	X	Х	X	Х
					Comanche Star	OK	X	Х	X	Х
					Comanche Red River Casino	OK		Х	X	Х
					Comanche Spur	OK	X	Х	X	Х
154		X	X	Х	DELAWARE TRIBE OF OKLAHOMA					
					Gold River Bingo	OK	X	X	X	Х
155	•	X	X	Х	EASTERN SHAWNEE TRIBE OF OKLAHOMA					
					Border Town Bingo	OK	X	Х	LATE	LATE
					Eastern Shawnee Travel Center	OK		Х	LATE	LATE
156		Х	X	Х	FORT SILL APACHE					
					Fort Sill Apache Casino	OK		Х	Χ	Х
157	•	Х	X	Х	IOWA TRIBE OF OKLAHOMA					
					Cimarron Bingo Casino	OK		Х	Х	LATE

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		M	IEETS NIGC 25 CFI	R	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
158	•	Х	X	Х	KAW NATION					
					Kaw Nation Casino	OK	X	Х	Х	Х
159		Х	X	Х	KICKAPOO TRIBE OF OKLAHOMA					
					Kickapoo Casino	OK	X	Х	Х	Х
160		Х	X	Х	MIAMI TRIBE OF OKLAHOMA					
					Miami Tribe Entertainment	OK	Х	Х	Х	Х
161	•	Х	X	Х	MIAMI TRIBE/MODOC TRIBE					
					The Stables	OK	Х	Х	Х	Х
162		Х	X	Х	MUSCOGEE (CREEK) NATION					
					Bristow Indian Community Bingo	OK	Х	Х	Х	Х
					Checotah Indian Community Bingo	OK	Х	Х	Х	Х
					Creek Nation Casino Muscogee	OK	Х	Х	Х	LATE
					Creek Nation Casino Okmulgee	OK	Х	Х	Х	LATE
					Creek Nation Okmulgee Travel Plaza	OK		Х	Х	LATE
					Creek Nation Casino - Tulsa	OK	Х	Х	Х	LATE
					Eufaula Indian Community Bingo	OK		Х	LATE	Х
					Okemah Indian Casino	OK	X	X	X	X
					Muscogee Travel Plaza	OK		X	X	X
					Duck Creek Casino	OK		X	X	X
163		X	X	X	OSAGE NATION					
					Osage Park Gaming	OK	X	X	X	X
					Million Dollar Elm Casino	OK	NEW	Х	NEW	NEW
					Pawhuska Gaming Center	OK	Х	Х	Х	Х
164	•	Х		Х	OTOE-MISSOURIA TRIBE OF OKLAHOMA					
					Seven Clans Casino	OK	Х	Х	Х	X
165		Х	Х	X	PAWNEE NATION OF OKLAHOMA					
					Pawnee Trading Post	OK		Х	Х	Х
166		Х	Х	X	PEORIA TRIBE OF OKLAHOMA					
					Peoria Gaming Center	OK	NEW	Х	NEW	NEW
					Buffalo Run	OK	NEW	Х	NEW	NEW

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		М	EETS NIGC 25 CFF	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
167	*	Х	X	Χ	PONCA TRIBE OF OKLAHOMA					
					Blue Star Gaming & Casino	OK		Х	Х	Х
168	*	Х	X	Х	QUAPAW TRIBE OF OKLAHOMA					
					Quapaw Casino	OK	Х	Х	Х	Х
169		Х	X	Х	SAC AND FOX NATION					
					Sac and Fox Casino	OK	NEW	X	NEW	NEW
170	•	X	X	Х	SEMINOLE NATION OF OKLAHOMA					
					Mystic Winds Casino	OK	X	X	X	Х
171	•	X	X	Х	SENECA-CAYUGA TRIBE OF OKLAHOMA					
					Grand Lake Casino	OK	X	X	X	Х
172		Х	Х	Х	THLOPTHLOCCO TRIBAL TOWN					
					Thlopthlocco Tribal Bingo	OK		Х	Х	
173	•	Х	Х	Х	TONKAWA TRIBE OF INDIANS					
					Tonkwawa Tribal Casino	OK	Х	Х	LATE	
174		X	X	Х	WYANDOTTE NATION					
					Lucky Turtle Casino	OK	NEW	X	NEW	NEW
175	X	X	X	STATE	BURNS PAIUTE TRIBE					
					Old Camp Casino	OR		X	LATE	LATE
176	X	X	X	Х	CONFEDERATED TRIBES OF COOS, LOWER I	JMPQUA	, SUISLAW			
					Three Rivers Casino	OR	NEW	X	NEW	NEW
177	Х	Х	Х	STATE	CONFEDERATED TRIBES - GRAND RONDE					
					Spirit Mountain Gaming, Inc.	OR	Х	Х	Х	Х
178	Х	Х	X	STATE	CONFEDERATED TRIBES OF THE SILETZ IND	IANS				
					Chinook Winds	OR	Х	Х	Х	Х
179	Х	Х	X	STATE	CONFEDERATED TRIBES OF UMATILLA INDIA	ANS				
					Wildhorse Gaming Resort	OR	Х	Х	Х	Х
180	Χ	Х	Х	STATE	CONFEDERATED TRIBES OF WARM SPRINGS	3				
					Kah-Nee-Ta High Desert Resort Casino	OR	Х	Х	Х	Х
181	Χ	Х	Х	STATE	COQUILLE INDIAN TRIBE					
					The Mill Casino	OR	Х	Х	Х	Х

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	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
182	Х	Х	X	STATE	COW CREEK BAND OF UMPQUA INDIANS					
					Seven Feathers Hotel - Gaming Resort	OR	Х	Х	Х	Х
183	Х	Х	X	STATE	KLAMATH TRIBE					
					Kla-Mo-Ya Casino	OR	Х	Х	Х	Х
184	Х	Х	X	STATE	CHEYENNE RIVER SIOUX TRIBE					
					C.R.S.T. Bingo	SD		Х	Х	Х
185	Х	Х	X	STATE	CROW CREEK SIOUX TRIBE					
					Lode Star Casino	SD		Х	Х	Х
186	Х	Х	X	STATE	FLANDREAU SANTEE SIOUX TRIBE					
					Royal River Casino	SD	Х	Х	Х	LATE
187	Х	Х	X	STATE	LOWER BRULE SIOUX TRIBE					
					Golden Buffalo Casino & Resort	SD	Х	Х	Х	Х
188	Х	Х	X	STATE	OGLALA SIOUX TRIBE					
					Children's Village Bingo	SD		Х		Х
					Prairie Winds Casino	SD	Х	Х	Х	Х
189	Х	Х	X	STATE	ROSEBUD SIOUX TRIBE					
					Rosebud Casino	SD	Х	Х	Х	Х
190	Х	Х		STATE	SISSETON-WAHPETON SIOUX TRIBE					
					Dakota Connection Casino	SD		Х	Х	Х
					Dakota Sioux Casino	SD	Х	Х	Х	Х
191	Х	Х	X	STATE	STANDING ROCK SIOUX TRIBE					
					Bear Solider Bingo	SD	Х	Х	LATE	Х
					Grand River Casino	SD	Х	Х	Х	Х
192	Х	Х	X	STATE	YANKTON SIOUX TRIBE					
					Fort Randall Casino	SD	Х	Х	Х	Х
193		Х	X	Х	KICKAPOO TRADITIONAL TRIBE OF TEXAS					
					Kickapoo Lucky Eagle Casino	TX	Х	Х	Х	LATE
194	Х	Х	X	STATE	CONFEDERATED TRIBES OF CHEHALIS RES.					
					Chehalis Tribal Lucky Eagle Casino	WA	X	Х	Х	Х
195	Х	Х	X	Х	CONFEDERATED TRIBES OF THE YAKAMA NA	TION				
					Yakama Legends Casino	WA		Х	Х	Х

				Comp	iance Report as of December 31	, 2004	4			
		COMPLIANC	E ITEMS BY TRIB	Ē	TRIBE		COMPLIANCE I	TEMS PER OF	PERATION	
		M	IEETS NIGC 25 CF	R	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
196	Х	Х	X	Х	CONFEDERATED TRIBES OF COLVILLE RES.					
					Coulee Dam Casino	WA	X	Х	Х	Х
					Mill Bay Casino	WA	Х	Х	X	Х
					Okanogan Bingo & Casino	WA	Х	Х	X	Х
197	Х	Χ	Х	STATE & NIGO	JAMESTOWN S'KALLAM TRIBE					
					Seven Cedars Casino	WA	Х	Х	X	Х
198	Х	Х	Х	STATE & NIGO	KALISPEL TRIBE OF INDIANS					
					Northern Quest Casino	WA	Х	Х	X	Х
199	Х	X	STATE	STATE & NIGO	LUMMI NATION					
					Silver Reef Casino	WA	Х	Х	X	Х
200	Х	X	Х	Х	MAKAH INDIAN TRIBE OF MAKAH INDIAN RES	6.				
					Makah Bingo	WA	Х	Х	LATE	
201	Х	Χ	X	STATE & NIGO	MUCKLESHOOT INDIAN TRIBE					
					Muckleshoot Indian Bingo	WA	Х	Х	X	Х
					Muckleshoot Indiana Casino	WA	Х	Х	X	Х
202	Х	Х	Х	STATE	NISQUALLY TRIBE OF INDIANS					
					Red Wind Casino	WA	Х	Х	X	Х
203	Х	Х	Х	STATE & NIGO	NOOKSACK INDIAN TRIBE					
					Nooksack River Casino	WA	Х	Х	X	Х
204	Х	Х	Х	STATE & NIGO	PORT GAMBLE S'KALLAM TRIBE					
					The Point	WA	Х	Х	X	Х
205	Х	Х	Х	STATE & NIGC	PUYALLUP TRIBE OF INDIANS					
					Emerald Queen Casino	WA	X	Х	Х	Х
					Emerald Queen Casino I-5	WA	Х	Х	X	Х
					Emerald Queen Casino at Fife	WA	NEW	Х	NEW	NEW
					BJ's Enterprises	WA	Х	Х	Х	Х
206	Х	Х	X	STATE	QUINALT INDIAN NATION					
					Quinalt Beach Resort & Casino	WA	Х	Х	Х	Х
207	Х	Х	X	STATE & NIGC	SHOALWATER BAY INDIAN TRIBE					
					Shoalwater Bay Bingo & Casino	WA	Х	Х	Х	Х

				Comp	liance Report as of December 31	I, 200	4			
		COMPLIANC	E ITEMS BY TRIBI		TRIBE		COMPLIANCE I	TEMS PER OI	PERATION	
		M	IEETS NIGC 25 CF	R	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
208	Х	Х	X	STATE & NIGO	SKOKOMISH INDIAN TRIBE					
					Lucky Dog Casino	WA	X	X	Х	X
209		Х	Х	STATE & NIGO	SPOKANE TRIBE OF INDIANS					
					Double Eagle Casino	WA	Х	Х	Х	
					Lil' Chiefs Casino	WA	Х	Х	Х	
					Chewelah Casino & Bingo	WA	X	X	X	X
					Two Rivers Casino	WA	X	X	Х	Х
210	Х	X	X	STATE & NIGO	SQUAXIN ISLAND TRIBE					
					Little Creek Casino	WA	X	X	Х	Х
211	Х	X	X	STATE & NIGO	SUQUAMISH TRIBE					
					Clearwater River Casino	WA	X	X	Х	Х
212	Х	X	X	STATE & NIGO	STILLAGUAMISH TRIBE					
					Angel of the Winds Casino	WA	NEW		NEW	NEW
213	Х	X	X	STATE & NIGO	SWINOMISH INDIAN TRIBAL COMMUNITY					
					Swinomish Northern Lights Casino	WA	X	X	Х	Х
214	Х	X	X	STATE & NIGO	TULALIP TRIBES OF WASHINGTON					
					Tulalip Bingo	WA	X	X	Х	Х
					Tulalip Casino	WA	X	X	Х	Х
					Quil Ceda Creek Night Club & Casino	WA	NEW	X	NEW	NEW
215	Х	X	X	STATE	UPPER SKAGIT INDIAN TRIBE					
					Skagit Valley Casino Resort	WA	X	X	Х	LATE
216	Х	X	X	STATE	BAD RIVER BAND					
					Bad River Lodge & Casino	WI		Х	Х	Х
					Moccasin Trail Center Casino	WI		Х		Х
217	Х	Х	Х	STATE	FOREST COUNTY POTAWATOMI COMMUNITY	•				
					Northern Lights Casino	WI	Х	Х	Х	Х
					Potawatomi Bingo	WI	Х	Х	Х	Х

				Comp	liance Report as of December 31	1, 200	4			
		COMPLIANC	E ITEMS BY TRIBE		TRIBE		COMPLIANCE IT	TEMS PER OF	PERATION	
		N	IEETS NIGC 25 CFF	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
218	Х	Х	X	STATE	HO-CHUNK NATION					
					Ho-Chunk Casino	WI		X	X	X
					Ho-Chunk Bingo	WI		X	X	X
					DeJope Bingo	WI		X	X	X
					Majestic Bingo	WI		X	X	X
					Majestic Casino	WI		X	X	X
					Rainbow Casino	WI		Х	X	Х
					Whitetail Crossing Casino	WI	NEW	Х	NEW	NEW
219	Х	Х	X	STATE	LAC COURTE OREILLES BAND					
					Grindstone Creek Casino	WI		Х	Х	Х
					LCO-Casino, Lodge & Convention Center	WI	Х	Х	Х	Х
220	Х	Х	X	STATE	LAC DU FLAMBEAU					
					Lake of the Torches Casino	WI	Х	Х	Х	
221	Х	Х	X	STATE	MENOMINEE INDIAN TRIBE OF WISCONSIN					
					Menominee Nation Casino Crystal Palace	WI	Х	Х	Х	Х
					Menominee Tribal Bingo	WI	Х	Х	Х	Х
222	Х	Х	X	STATE	ONEIDA TRIBE OF INDIANS OF WISCONSIN					
					Oneida Bingo & Casino	WI	Х	Х	Х	Х
					54 Casino	WI	Х	Х		
					Casino Lucky U	WI	Х	Х		
					E & EE Casino	WI	Х	Х		
					Mason Street Casino	WI	X	Х		
223	Х	Х	X	STATE	RED CLIFF BAND					
					Isle Vista Casino	WI	Х	Х	Х	
224	Х	Х	X	STATE	SOKAOGON CHIPPEWA COMMUNITY					
					Mole Lake Bingo	WI		Х	Х	Х
					Regency Resort	WI		Х	Х	Х
225	Х	Х	X	STATE	ST. CROIX CHIPPEWA INDIANS OF WISCONSI	N				
					Hole in the Wall Casino	WI	Х	Х	Х	
					Little Turtle Hertel Express	WI	Х	Х	Х	Х
					St. Croix Casino & Bingo	WI	Х	Х	Х	Х

				Comp	liance Report as of December 3	31, 200	4			
		COMPLIANC	E ITEMS BY TRIBE		TRIBE		COMPLIANCE I	TEMS PER OF	PERATION	
		М	EETS NIGC 25 CF	₹	OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
226	Х	Χ	X	STATE	STOCKBRIDGE-MUNSEE COMMUNITY					
					Mohican North Star Casino & Bingo	WI	X	X	X	Х
227		X	X	STATE	NORTHERN ARAPAHO WIND RIVER RES.					
					789 Bingo	WY		X	X	Х