

COMPLIANCE REPORT AS OF JUNE 30, 2003

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COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION					
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC				OPERATION	SUBMITS	MICS	
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE	
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE	OPERATIONS	ST	FEES	BY TRIBE	TO NIGC	REPORT	
1		X		X	KAKE TRIBE OF ALASKA						
					ORGANIZED VILLAGE OF KAKE BINGO	AK	NEW		N/A	N/A	
2		X	X	X	KLAWOCK COOPERATIVE ASSOCIATION						
					KLAWOCK COOP ASSOC. BINGO/PULLTAB	AK	X	X			
3	X	X	X	X	METLAKATLA INDIAN COMMUNITY						
					METLAKATLA INDIAN COMM. BINGO	AK	WS	X			
4	X	X	X	X	POARCH BAND OF CREEK INDIANS						
					CREEK BINGO PALACE	AL	X	X	X	X	
					RIVERSIDE ENTERTAINMENT CENTER	AL	X	X	N/A	N/A	
					TALLAPOOSA ENTERTAINMENT CENTER	AL	X	X	X	X	
5	X	X	STATE	X	AK CHIN INDIAN COMMUNITY						
					HARRAH'S AK CHIN CASINO	AZ	X	X	X		
6	X	X	STATE	X	COCOPAH INDIAN TRIBE						
					COCOPAH BINGO	AZ	NP	X	X	X	
7	X	X	STATE & NIGC	X	COLORADO RIVER INDIAN TRIBES						
					BLUE WATER CASINO	AZ	X	X	X		
8	X	X	X	X	FORT MC DOWELL MOHAVE-APACHE INDIAN						
					FORT MCDOWELL GAMING CENTER	AZ	X	X	X	X	
9	X	X	STATE	X	FORT MOJAVE INDIAN TRIBE						
					SPIRIT MOUNTAIN CASINO	AZ	NP,WS		X	X	
10	X	X	STATE	X	GILA RIVER INDIAN COMMUNITY						
					WILD HORSE PASS CASINO	AZ	X	X	X	X	
					LONE BUTTE CASINO	AZ	WS	X	X		
					VEE QUIVA CASINO	AZ	WS	X	X	X	
11	X	X	STATE & NIGC	X	PASCUA YAQUI TRIBE OF ARIZONA						
					CASINO OF THE SUN	AZ	X	X	X	X	
					CASINO DEL SOL	AZ	X		X		
12	X	X	X	X	SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY						
					CASINO ARIZONA AT SALT RIVER	AZ	X	X	X		
					CASINO ARIZONA AT INDIAN BEND	AZ	WS	X	X		

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COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE	OPERATIONS	ST	FEES	BY TRIBE	TO NIGC	REPORT	
13	X	X	X	X	X	SAN CARLOS APACHE TRIBE					
						APACHE GOLD CASINO	AZ	X	X	X	X
14	X	X	X	X	X	TOHONO O'ODHAM NATION					
						GOLDEN HA-SAN CASINO	AZ	X		X	X
						DESERT DIAMOND CASINO II	AZ	X	X	X	X
15	X	X	X	X	X	TONTO APACHE TRIBE					
						MAZATZAL CASINO	AZ	X	X	X	X
16	X	X	STATE & NIGC	X	X	WHITE MOUNTAIN APACHE TRIBE					
						HON DAH CASINO	AZ	X	X	X	
17	X	X	STATE & NIGC	X	X	YAVAPAI APACHE TRIBE					
						CLIFF CASTLE CASINO	AZ	LP	X	X	X
18	X	X	STATE & NIGC	X	X	YAVAPAI-PRESCOTT INDIAN TRIBE					
						BUCKY'S CASINO	AZ	WS	X	X	X
						YAVAPAI BINGO	AZ	X	X	X	X
19	X	X	X	X	X	AGUA CALIENTE BAND OF CAHUILLA INDIANS					
						SPA HOTEL & CASINO	CA	X	X	X	X
						AGUA CALIENTE CASINO	CA	X	X	X	X
20	X	X	X	X	X	ALTURAS INDIAN RESERVATION					
						ALTURAS CASINO	CA	X	X	X	X
21	X	X	X	X	X	AUGUSTINE BAND OF CAHUILLA INDIANS					
						AUGUSTINE CASINO	CA	WS	X	X	X
22	X	X	X	X	X	AUBERRY BIG SANDY RANCHERIA					
						MONO WIND CASINO	CA	WS	X	X	X
23	X	X	X	X	X	BARONA BAND OF MISSION INDIANS					
						BARONA CASINO & BINGO	CA	X	X	X	X
24	X	X	X	X	X	BIG VALLEY RANCHERIA OF POMO INDIANS					
						KONOCTI VISTA CASINO & BINGO	CA	X	X	X	X
25	X	X	X	X	X	BISHOP PAIUTE TRIBE					
						PAIUTE PALACE CASINO	CA	LP	X	X	X
26	X	X	X	X	X	BLUE LAKE RANCHERIA					
						BLUE LAKE CASINO	CA	WS	X	X	X

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COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE	OPERATIONS	ST	FEES	BY TRIBE	TO NIGC	REPORT	
27	X	X	X	X	CABAZON BAND OF MISSION INDIANS						
					FANTASY SPRINGS CASINO	CA	X	X	X	X	
28	X	X	X	X	CAHTO TRIBE OF LAYTONVILLE RANCHERIA						
					RED FOX CASINO & BINGO	CA	WS	X		X	
29	X	X	X	X	CAHUILLA BAND OF MISSION INDIANS						
					CAHUILLA CREEK REST. & CASINO	CA	NP,WS	X	X	X	
30	X	X	X	X	CAMPO BAND OF MISSION INDIANS						
					GOLDEN ACORN CASINO	CA	X	X	X	X	
31	X	X	X	X	CHEMEHUEVI INDIAN TRIBE						
					HAVASU LANDING RESORT	CA	X	X	X	X	
32	X	X	X	X	CHICKEN RANCH BAND OF ME-WUK INDIANS						
					CHICKEN RANCH CASINO & BINGO	CA	X	X	X	X	
33	X	X	X	X	COLUSA BAND OF WINTUN INDIANS						
					COLUSA CASINO & BINGO	CA	LP	X	X	X	
34		X	X	X	COYOTE VALLEY BAND OF POMO INDIANS						
					SHODOKAI CASINO	CA	NP,WS		X		
35	X	X	X	X	DRY CREEK RANCHERIA OF POMO INDIANS						
					RIVER ROCK CASINO	CA	NEW	X	X		
36	X	X	X	X	ELK VALLEY RANCHERIA						
					ELK VALLEY CASINO	CA	X	X	X	X	
37	X	X	X	X	HOOPA VALLEY TRIBE						
					LUCKY BEAR CASINO & BINGO	CA	X	X	X	X	
38	X	X	X	X	HOPLAND RESERVATION						
					HOPLAND SHO-KA-WAH CASINO	CA	X	X	X	X	
39	X	X	X	X	JACKSON RANCHERIA BAND OF MIWUK INDIANS						
					JACKSON CASINO	CA	X	X	X	X	
40	X	X	X	X	LAKE MIWOK INDIAN NATION-MIDDLETOWN						
					TWIN PINES CASINO	CA	X	X	X	X	
41	X	X	X	X	LAJOLLA BAND OF LUISENO INDIANS						
					LAJOLLA CASINO	CA	WS	X	N/A	X	

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APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE	
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE	OPERATIONS	ST	FEES	BY TRIBE	TO NIGC	REPORT	
42	X	X	X	X	X	MOORETOWN RANCHERIA					
						FEATHER FALLS CASINO	CA	WS	X	X	X
43	X	X	X	X	X	MORONGO BAND OF MISSION INDIANS					
						CASINO MORONGO	CA	X	X	X	X
44	X	X	X	X	X	PALA BAND OF MISSION INDIANS					
						PALA CASINO	CA	X	X	X	X
45	X	X	X	X	X	PASKENTA BAND OF NOMLAKI INDIANS					
						ROLLING HILLS CASINO	CA	X	X	X	N/A
46	X	X	X	X	X	PAUMA-YUMA BAND OF MISSION INDIANS					
						PAUMA CASINO	CA	WS	X	X	X
47	X	X	X	X	X	PICAYUNE RANCHERIA OF THE CHUKCHANSI					
						PICAYUNE CASINO	CA	NEW	X	N/A	N/A
48	X	X	X	X	X	PIT RIVER TRIBE					
						PIT RIVER CASINO & BINGO	CA	WS	X	X	X
49	X	X	X	X	X	QUECHEN INDIAN TRIBE					
						PARADISE CASINO CALIFORNIA	CA	X	X	X	X
50	X	X	X	X	X	REDDING RANCHERIA					
						WIN-RIVER CASINO	CA	LP,WS	X	X	X
51	X	X	X	X	X	RINCON SAN LUISENO BAND OF MISSION INDIANS					
						RINCON CASINO	CA	LP	X	X	X
52	X	X	X	X	X	ROBINSON RANCHERIA OF POMO INDIANS					
						ROBINSON RANCHERIA BINGO/CASINO	CA	X	X	X	X
53	X	X	X	X	X	RUMSEY INDIAN RANCHERIA					
						CACHE CREEK BINGO & CASINO	CA	LP	X	X	X
54	X	X	X	X	X	SAN MANUEL BAND OF MISSION INDIANS					
						SAN MANUEL INDIAN BINGO & CASINO	CA	X	X	X	
55	X	X	X	X	X	SAN PASQUAL BAND OF MISSION INDIANS					
						VALLEY VIEW CASINO	CA	X	X	X	X
56	X	X	X	X	X	SANTA ROSA BAND TACHI INDIANS SANTA ROSA					
						THE PALACE INDIAN GAMING CENTER	CA	X	X	X	X

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COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE	OPERATIONS	ST	FEES	BY TRIBE	TO NIGC	REPORT	
57	X	X	X	X	X	SANTA YNEZ BAND OF MISSION INDIANS					
						CHUMASH CASINO	CA	LP	X	X	X
58	X	X	X	X	X	SHERWOOD VALLEY RANCHERIA					
						BLACK BART CASINO	CA	NP,WS	X	X	X
59	X	X	X	X	X	SMITH RIVER RANCHERIA					
						SMITH RIVER LUCKY 7 CASINO	CA	NP,WS	X	X	X
60	X	X	X	X	X	SOBOBA BAND OF MISSION INDIANS					
						SOBOBA LEGENDS CASINO	CA	LP	X	X	X
61	X	X	X	X	X	SUSANVILLE INDIAN RANCHERIA					
						DIAMOND MOUNTAIN CASINO	CA	X	X	X	X
62	X	X	X	X	X	SYCUAN BAND OF MISSION INDIANS					
						SYCUAN INDIAN GAMING CENTER	CA	X	X	X	X
63	X	X	X	X	X	TABLE MOUNTAIN RANCHERIA					
						TABLE MOUNTAIN CASINO	CA	LP	X	X	X
64	X	X	X	X	X	TEMECULA BAND OF MISSION INDIANS					
						PECHANGA GAMING CENTER	CA	LP	X	X	X
65	X	X	X	X	X	TRINIDAD RANCHERIA					
						CHER-AE HEIGHTS BINGO & CASINO	CA	X	X	X	X
66	X	X	X	X	X	TULE RIVER TRIBE OF THE TULE RIVER INDIANS					
						EAGLE MOUNTAIN CASINO	CA	X	X	X	X
67	X	X	X	X	X	TUOLUMNE BAND OF ME-WUK INDIANS					
						BLACK OAK CASINO	CA	X	X	X	X
68	X	X	X	X	X	TWENTY NINE PALMS BAND OF MISSION INDIANS					
						TRUMP 29 CASINO	CA	LP	X	X	X
69	X	X	X	X	X	TYME MAIDU TRIBE BERRY CREEK RANCHERIA					
						GOLD COUNTRY CASINO	CA	X	X	X	X
70	X	X	X	X	X	UNITED AUBURN COMMUNITY					
						THUNDER VALLEY CASINO	CA	NEW	X	N/A	N/A
71	X	X	X	X	X	VIEJAS BAND OF MISSION INDIANS					
						VIEJAS CASINO & TURF CLUB	CA	X	X	X	X

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APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE	
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE	OPERATIONS	ST	FEES	BY TRIBE	TO NIGC	REPORT	
72	X	X	STATE & NIGC	X	X	SOUTHERN UTE INDIAN TRIBE					
						SKY UTE BINGO	CO	X	X	X	
73	X	X	STATE & NIGC	X	X	UTE MOUNTAIN UTE TRIBE					
						UTE MOUNTAIN CASINO	CO	X	X	X	
74	X	STATE	STATE	STATE	X	MASHANTUCKET PEQUOT TRIBE					
						FOXWOODS HIGH STAKES CASINO	CT	X	X	X	
75	X	STATE	STATE	STATE	X	MOHEGAN TRIBE OF INDIANS					
						MOHEGAN SUN CASINO	CT	LP	X	X	
76	X	X	X	X	X	MICCOSUKEE BUSINESS COMMITTEE					
						MICCOSUKEE INDIAN BINGO & GAMING	FL	X	X	X	
77		X	X	X	X	SEMINOLE TRIBE					
						COCONUT CREEK CASINO	FL	X	X	X	
						HOLLYWOOD SEMINOLE GAMING	FL	X	X	X	
						SEMINOLE BINGO OF BRIGHTON	FL	X	X	X	
						SEMINOLE BINGO PALACE-IMMOKALEE	FL	X	X	X	
						SEMINOLE GAMING PALACE-TAMPA	FL	X	X	X	
78	X				X	OMAHA TRIBE OF NEBRASKA					
						CASINO OMAHA	IA	X		X	
79	X	X	X	X	X	SAC & FOX TRIBE OF MISSISSIPPI IN IOWA					
						MESKWAKI BINGO & CASINO	IA	X	X	X	
80	X	X	X	X	X	WINNEBAGO TRIBE OF NEBRASKA					
						WINNAVEGAS CASINO	IA	X	X	X	
81	X	X	X	X	X	COEUR D'ALENE TRIBE					
						COEUR D'ALENE CASINO	ID	X	X	X	
82	X	X	X	X	X	KOOTENAI TRIBE OF IDAHO					
						KOOTENAI RIVER INN	ID	X	X	X	
83	X		X	X	X	NEZ PERCE TRIBE					
						CLEARWATER RIVER CASINO	ID	LP	X	X	
						IT SE'YEYE CASINO	ID	LP	X	X	

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COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE	OPERATIONS	ST	FEES	BY TRIBE	TO NIGC	REPORT	
84	X	X	X	X	X	SHOSHONE BANNOCK TRIBE					
						BANNOCK PEAK	ID	WS	X	X	X
						SHOBAN CASINO EXIT 80 CASINO	ID	NP,WS	X	X	X
85	X	X	STATE & NIGC	X	X	IOWA TRIBE OF KANSAS & NEBRASKA					
						CASINO WHITE CLOUD	KS	X	X	X	X
86	X	X	STATE & NIGC	X	X	KICKAPOO TRIBE OF KANSAS					
						GOLDEN EAGLE CASINO	KS	LP	X	X	X
87	X	X	STATE & NIGC	X	X	PRAIRIE BAND OF POTAWATOMI					
						PRAIRIE BAND POT. NATION BINGO	KS	X	X	X	X
						HARRAH'S PRAIRIE BAND CASINO	KS	X	X	X	X
88	X	X	STATE	X	X	SAC & FOX TRIBE OF MISSOURI					
						SAC & FOX CASINO	KS	X	X	X	X
89	X	X	STATE	X	X	CHITIMACHA TRIBE OF LOUISIANA					
						CYPRESS BAYOU CASINO	LA	X	X	X	X
90	X	X	STATE	X	X	COUSHATTA TRIBE OF LOUISIANA					
						GRAND CASINO COUSHATTA	LA	X	X	X	X
91	X	X	STATE	X	X	TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA					
						PARAGON CASINO & RESORT	LA	X	X	X	X
92	X	X	X	X	X	BAY MILLS INDIAN COMMUNITY					
						BAY MILLS INDIAN CASINO	MI	LP	X	X	X
						KING'S CLUB CASINO & LODGE	MI	LP	X	X	X
93	X	X	X	X	X	GRAND TRAVERSE BAND OF OTTAWA & CHIPPEWA					
						LEELANAU SANDS CASINO	MI	X	X	X	X
						TURTLE CREEK CASINO	MI	X	X	X	X
94	X	X	X	X	X	HANNAHVILLE INDIAN COMMUNITY					
						CHIP-IN CASINO/BINGO ISLAND RESORT	MI	X	X	X	X
95	X	X	X	X	X	KEWEENAW BAY INDIAN COMMUNITY					
						OJIBWA CASINO/RESORT BINGO	MI	X	X	X	X
						OJIBWA CASINO/RESORT MARQUETTE	MI	X	X	X	X
96	X	X	X	X	X	LAC VIEUX DESERT BAND					
						LAC VIEUX DESERT BINGO & CASINO	MI	X	X	X	X

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97	X	X	X	X	X	LITTLE RIVER BAND OF OTTAWA					
						LITTLE RIVER CASINO	MI	LP	X	X	
98	X	X	X	X	X	LITTLE TRAVERSE BAY BAND					
						VICTORIES CASINO	MI	X	X	X	
99	X	X	X	X	X	SAGINAW CHIPPEWA INDIAN TRIBE					
						SOARING EAGLE CASINO	MI	WS	X	X	
100	X	X	X	X	X	SAULT ST. MARIE TRIBE OF CHIPPEWA INDIANS					
						CHRISTMAS KEWADIN CASINO	MI	X	X	X	
						KEWADIN SHORES CASINO ST. IGNACE	MI	X	X	X	
						KEWADIN CASINO - HESSEL	MI	X	X	X	
						MANISTIQUE KEWADIN CASINO	MI	X	X	X	
						KEWADIN CASINO - SAULT ST. MARIE	MI	X	X	X	
101	X		STATE	X	X	BOIS FORTE BAND OF CHIPPEWAS					
						FORTUNE BAY CASINO	MN	X	X	X	
102	X	X	X	X	X	FOND DU LAC RESERVATION					
						BLACK BEAR CASINO	MN	X	X	X	
						FOND DU LUTH CASINO	MN	X	X	X	
103	X	X	STATE	X	X	GRAND PORTAGE BAND OF CHIPPEWA INDIANS					
						GRAND PORTAGE LODGE & CASINO	MN	LP	X	X	
104	X	X	STATE	X	X	LEECH LAKE BAND OF CHIPPEWA INDIANS					
						NORTHERN LIGHTS CASINO	MN	X	X	X	
						LEECH LAKE BINGO PALACE & CASINO	MN	X	X	X	
						WHITE OAK CASINO	MN	X	X	X	
105	X	X	STATE	X	X	LOWER SIOUX INDIAN COMMUNITY					
						JACKPOT JUNCTION	MN	X		X	
106	X	X	STATE	X	X	MILLE LACS BAND OF CHIPPEWA INDIANS					
						GRAND CASINO HINKLEY	MN	X	X	X	
						GRAND CASINO MILLE LACS	MN	X	X	X	
107	X	X	STATE	X	X	PRAIRIE ISLAND INDIAN COMMUNITY					
						TREASURE ISLAND CASINO & BINGO	MN	LP	X	X	

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COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE	OPERATIONS	ST	FEES	BY TRIBE	TO NIGC	REPORT	
108	X	X	STATE	X	X	RED LAKE BAND OF CHIPPEWA INDIANS					
						SEVEN CLANS WARROAD	MN	LP	X	X	X
						SEVEN CLANS RED LAKE	MN	LP	X	X	X
						SEVEN CLANS THIEF RIVER FALLS	MN	LP	X	X	X
109	X	X	STATE	X	X	SHAKOPEE MDEWAKANTON SIOUX COMMUNITY					
						LITTLE 6 CASINO	MN	X	X	X	X
						MYSTIC LAKE CASINO	MN	X	X	X	X
110	X	X	STATE		X	UPPER SIOUX COMMUNITY					
						FIREFLY CREEK CASINO	MN	X	X	X	X
111	X	X	STATE	X	X	WHITE EARTH BAND OF CHIPPEWA INDIANS					
						SHOOTING STAR CASINO	MN	X	X	X	X
112	X	X	X	X	X	MISSISSIPPI BAND OF CHOCTAW INDIANS					
						SILVER STAR HOTEL & CASINO	MS	N/A	X	X	X
						GOLDEN MOON RESORT & CASINO	MS	N/A	X	X	X
113	X		X		X	ASSINIBOINE & SIOUX TRIBES FT. PECK					
						DAD'S BAR	MT	WS	X	X	
						GIT-N-GO	MT	WS	X	X	
						NAKODA TRAIL STOP	MT	WS	X	X	
						T.J.'S QUIKSTOP	MT	WS	X	X	
						TRIBAL EXPRESS CASINO	MT	WS	X	X	
						TRIBAL EXPRESS TOO (WOLF POINT)	MT	WS	X	X	
						B & S LAUNDRY	MT	WS	X	X	
						SILVERWOLF CASINO	MT	WS	X	X	
114			X	X	X	BLACKFEET TRIBE OF INDIANS					
						GLACIER PEAKE BINGO	MT	WS			
						DISCOVERY LODGE CASINO	MT	NEW		N/A	N/A
115	X		X		X	CHIPPEWA CREE TREE - ROCKY BOY					
						4 C'S CAFE & CASINO	MT	X	X	X	

COMPLIANCE REPORT AS OF JUNE 30, 2003

COMPLIANCE REPORT AS OF JUNE 30, 2003										
COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC				OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE	OPERATIONS	ST	FEES	BY TRIBE	TO NIGC	REPORT
116					CONFEDERATED SALISH & KOOTENAI TRIBES					
					44 BAR	MT	WS		X	
					ALLARDS GENERAL STORE	MT	WS		X	
					DYNO-MART	MT	WS		X	
					DUPUIS SMOKE SIGNAL	MT	WS		X	
					LUCKY LANES	MT	WS		X	
					ROCKY TOP CASINO	MT	WS		X	
					SILVER DOLLAR BAR	MT	WS		X	
					THE MAIN STOP	MT	WS		X	
117					CROW INDIAN TRIBE					
					LITTLE BIG HORN CASINO	MT	NP,WS			
118	X	X	X	X	NORTHERN CHEYENNE TRIBE					
					CHARGING HORSE CASINO	MT	WS	X	X	X
119	X	X	X	X	EASTERN BAND OF CHEROKEE INDIANS					
					CHEROKEE TRIBAL BINGO	NC	X	X	X	X
					HARRAH'S CHEROKEE CASINO	NC	LP	X	X	X
120	X		STATE	X	SISSETON-WAHPETON SIOUX TRIBE					
					DAKOTA MAGIC CASINO	ND	LP	X	X	X
121	X	X	STATE	X	SPIRIT LAKE SIOUX TRIBE					
					SPIRIT LAKE BINGO	ND	X	X	X	X
122	X	X	STATE	X	STANDING ROCK SIOUX TRIBE					
					PRAIRIE KNIGHTS CASINO	ND	X	X	X	X
123	X	X	STATE	X	THREE AFFILIATED TRIBES FT. BERTHOLD					
					4 BEARS CASINO & LODGE	ND	X		X	
124	X	X	STATE	X	TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS					
					TURTLE MOUNTAIN CHIPPEWA CASINO	ND	WS	X	X	X
125		X	X	X	SANTEE SIOUX TRIBE OF NEBRASKA					
					OHIYA CASINO	NE	WS	X		X
126	X	X	X	X	JICARILLA APACHE TRIBE					
					JICARILLA APACHE CASINO & INN	NM	WS		N/A	N/A

COMPLIANCE REPORT AS OF JUNE 30, 2003

COMPLIANCE REPORT AS OF JUNE 30, 2003											
COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION					
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC				OPERATION	SUBMITS	MICS	
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE	
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE	OPERATIONS	ST	FEES	BY TRIBE	TO NIGC	REPORT	
127	X	X	X	X	X	MESCALERO APACHE TRIBE					
						INN OF THE MTN. GODS CASINO APACHE	NM	X	X	X	
128	X	X	X	X	X	PUEBLO OF ACOMA					
						SKY CITY CASINO	NM	X	X	X	
129	X	X	X	X	X	PUEBLO OF ISLETA					
						ISLETA GAMING PALACE	NM	X	X	X	
						PALACE WEST	NM	X	X	X	
130	X	X	X	X	X	PUEBLO OF LAGUNA					
						DANCING EAGLE CASINO	NM	X	X	X	
						RT. 66 CASINO	NM	NEW	X	N/A	
						RT. 66 CASINO EXPRESS	NM		X	N/A	
131	X	X	X	X	X	PUEBLO OF POJOAQUE					
						CITIES OF GOLD CASINO	NM	LP	X	X	
						CITIES OF GOLD SPORTS BAR	NM	X	X	X	
						KICKS 66	NM	NEW		N/A	
132	X	X	X	X	X	PUEBLO OF SAN FELIPE					
						CASINO HOLLYWOOD	NM	NP,WS		X	
133	X	X	X	X	X	PUEBLO OF SAN JUAN					
						OHKAY CASINO	NM	X	X	X	
134	X	X	X	X	X	PUEBLO OF SANDIA					
						SANDIA CASINO	NM	X	X	X	
135	X	X	X	X	X	PUEBLO OF SANTA ANA					
						SANTA ANA STAR CASINO	NM	WS	X	X	
136	X	X	X	X	X	PUEBLO OF SANTA CLARA					
						BIG ROCK CASINO-BOWL	NM	X	X	X	
137	X	X	X	X	X	PUEBLO OF TAOS					
						TAOS MOUNTAIN CASINO	NM	NP	X	X	
138	X	X	X	X	X	PUEBLO OF TESUQUE					
						CAMEL ROCK CASINO	NM	LP	X	X	
139	X	STATE	STATE	STATE	X	FORT MOJAVE INDIAN TRIBE					
						AVI CASINO	NV	WS	X	X	

COMPLIANCE REPORT AS OF JUNE 30, 2003

COMPLIANCE REPORT AS OF JUNE 30, 2003											
COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION					
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC				OPERATION	SUBMITS	MICS	
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE	
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE	OPERATIONS	ST	FEES	BY TRIBE	TO NIGC	REPORT	
140	X	STATE	STATE	STATE	X	LAS VEGAS PAIUTE INDIANS					
						LAS VEGAS PAIUTE RESORT	NV	X	X	X	
141	X	STATE	STATE	STATE	X	MOAPA BAND OF PAIUTES					
						MOAPA TRIBAL ENTERPRISES I	NV	WS	X	X	
						MOAPA TRIBAL ENTERPRISES II	NV	WS	X	X	
142	X	X	STATE & NIGC	X	X	ONEIDA NATION OF NEW YORK					
						TURNING STONE CASINO/BINGO	NY	X	X	X	
143	X	X	X	X	X	SENECA NATION OF INDIANS					
						SENECA NATION BINGO - ALLEGANY	NY	X	X	X	
						SENECA NATION BINGO - CATTARAUGUS	NY	X	X	X	
						SENECA NIAGARA CASINO	NY	NEW	X	N/A	
144	X	X	STATE & NIGC	X	X	ST. REGIS MOHAWK TRIBE					
						AKWESASNE MOHAWK CASINO	NY	X	X	X	
						MOHAWK BINGO PALACE	NY	LP	X	X	
145	X	X	X	X	X	ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA					
						THUNDERBIRD ENTERTAINMENT CENTER	OK	X		X	
146	X	X	X	X	X	CADDO NATION OF OKLAHOMA					
						CADDO NATION GAMES -- CLOSED	OK	WS	X		
147	♦	X	X	X	X	CHEROKEE NATION OF OKLAHOMA					
						CHEROKEE CASINO - CATOOSA	OK	X		X	
						CHEROKEE CASINO - ROLAND	OK	X		X	
						CHEROKEE CASINO - W. SILOAM SPRINGS	OK	NP,WS		X	
						CATOOSA SMOKE SHOP	OK	X		X	
						WEST SILOAM SPRINGS SMOKE SHOP	OK	X		X	
						FORT GIBSON SMOKE SHOP	OK	WS		X	
148		X	X	X	X	CHEYENNE & ARAPAHO TRIBE OF OKLAHOMA					
						WATONGA BINGO	OK	WS		X	
						LUCKY STAR CONCHO CASINO	OK	NP		X	
						LUCKY STAR CLINTON CASINO	OK	X		X	

COMPLIANCE REPORT AS OF JUNE 30, 2003

COMPLIANCE REPORT AS OF JUNE 30, 2003										
COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC				OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE	OPERATIONS	ST	FEES	BY TRIBE	TO NIGC	REPORT
149	♦	X	X	X	X	CHICKASAW NATION OF OKLAHOMA				
						ADA GAMING CENTER	OK	X	X	X
						ADA TRAVEL STOP	OK	X	X	X
						GAMING CENTER GOLDSBY	OK	X	X	X
						GOLDSBY TRAVEL PLAZA	OK	X	X	X
						SULPHUR GAMING CENTER - CHICKASAW	OK	X	X	X
						THACKERVILLE GAMING CENTER	OK	X	X	X
						DAVIS TRADING POST	OK	X	X	X
						ARDMORE TOBACCO II	OK	X	X	X
						MARLOW GAMING CENTER	OK	NEW	X	N/A
						MARLOW TOBACCO	OK	X	X	X
						NEWCASTLE GAMING CENTER	OK	X	X	X
						NEWCASTLE TRAVEL PLAZA	OK	X	X	X
						MADILL TOBACCO STOP	OK	X	X	X
						THACKERVILLE TRAVEL PLAZA	OK	X	X	X
						TEXOMA GAMING CENTER	OK	X	X	X
						WILSON TRAVEL STOP	OK	X	X	X
						PAOLI GAMING CENTER	OK	X	X	X

COMPLIANCE REPORT AS OF JUNE 30, 2003

COMPLIANCE REPORT AS OF JUNE 30, 2003											
COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION					
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC				OPERATION	SUBMITS	MICS	
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE	
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE	OPERATIONS	ST	FEES	BY TRIBE	TO NIGC	REPORT	
150	♦	X	X	X	X	CHOCTAW NATION OF OKLAHOMA					
						CHOCTAW INN - DURANT	OK	X	X	X	
						CHOCTAW GAMING CENTER - DURANT	OK	X	X	X	
						CHOCTAW GAMING CENTER - GRANT	OK	NEW	X	N/A	
						CHOCTAW GAMING CENTER - IDABEL	OK	X	X	X	
						CHOCTAW GAMING CENTER - MC ALESTER	OK	X	X	X	
						CHOCTAW GAMING CENTER - POCOLA	OK	X	X	X	
						CHOCTAW GAMING CENTER - STRINGTOWN	OK	X	X	X	
						CHOCTAW TRAVEL PLAZA - POCOLA	OK	X	X	X	
						CHOCTAW TRAVEL PLAZA - MCALESTER	OK	X	X	X	
						CHOCTAW TRAVEL PLAZA - BROKEN BOW	OK	X	X	X	
						CHOCTAW TRAVEL PLAZA - IDABEL	OK	X	X	X	
						CHOCTAW TRAVEL PLAZA - HUGO	OK	X	X	X	
						CHOCTAW TRAVEL PLAZA - E. DURANT	OK	X	X	X	
						CHOCTAW TRAVEL PLAZA - W. DURANT	OK	X	X	X	
						CHOCTAW CASINO TOO - MCALESTER	OK	WS	X	N/A	
						CHOCTAW CASINO TOO - BROKEN BOW	OK	WS	X	N/A	
151	♦	X	X	X	X	CITIZEN BAND OF POTAWATOMI INDIANS					
						FIRELAKE ENTERTAINMENT CENTER	OK	X	X	X	
152	♦	X	X	X	X	COMANCHE INDIAN TRIBE					
						COMANCHE NATION GAMES	OK	LP	X	X	
						COMANCHE SMOKE SHOP/GAME ROOM	OK	X	X	X	
						COMANCHE RED RIVER CASINO	OK	X	X	X	
						COMANCHE SPUR	OK	NEW		N/A	
153		X	X	X	X	DELAWARE TRIBE OF OKLAHOMA					
						GOLD RIVER BINGO	OK	WS	X	X	
154	♦		X	X	X	EASTERN SHAWNEE TRIBE OF OKLAHOMA					
						BORDER TOWN BINGO	OK	NP,WS	X	X	
						EASTERN SHAWNEE TRAVEL PLAZA	OK	X	X		
155		X	X	X	X	FORT SILL APACHE					
						FORT SILL APACHE CASINO	OK	LP	X	X	

COMPLIANCE REPORT AS OF JUNE 30, 2003

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COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC				OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE	OPERATIONS	ST	FEES	BY TRIBE	TO NIGC	REPORT
156	♦	X	X	X	X	IOWA TRIBE OF OKLAHOMA				
						CIMARRON BINGO CASINO	OK	X	X	
						COYLE SMOKE SHOP	OK	X	X	
157	♦	X	X	X	X	KAW NATION				
						KAW BINGO CASINO	OK	X		X
158		X	X	X	X	KICKAPOO TRIBE OF OKLAHOMA				
						KICKAPOO CASINO	OK	X	X	X
						KICKAPOO CONOCO STATION	OK	NEW	X	N/A
159		X	X	X	X	MIAMI TRIBE OF OKLAHOMA				
						MIAMI TRIBE ENTERTAINMENT	OK	WS	X	X
160	♦	X	X	X	X	MIAMI TRIBE/MODOC TRIBE				
						THE STABLES	OK	NP	X	X
161		X	X	X	X	MUSCOGEE (CREEK) NATION				
						BRISTOW INDIAN COMMUNITY BINGO	OK	X	X	X
						CHECOTAH INDIAN COMMUNITY BINGO	OK	X	X	X
						CREEK NATION MUSCOGEE BINGO	OK	X	X	X
						CREEK NATION OKMULGEE BINGO	OK	LP	X	X
						CREEK NATION OKMULGEE TRAVEL PLAZA	OK	X	X	X
						CREEK NATION TULSA BINGO	OK	X	X	X
						EUFAULA INDIAN COMMUNITY BINGO	OK	X	X	X
						OKEMAH COMMUNITY BINGO	OK	NP	X	X
						MUSCOGEE TRAVEL PLAZA	OK	NEW	X	N/A
162		X	X	X	X	OSAGE NATION				
						OSAGE PARK GAMING	OK	X	X	X
						PAWHUSKA GAMING CENTER	OK	NEW	X	N/A
163	♦	X	X	X	X	OTOE-MISSOURIA TRIBE OF OKLAHOMA				
						SEVEN CLANS CASINO	OK	WS	X	X
164		X	X	X	X	PAWNEE NATION OF OKLAHOMA				
						PAWNEE TRADING POST	OK	NEW	X	N/A
165		X	X	X	X	QUAPAW TRIBE OF OKLAHOMA				
						QUAPAW CASINO	OK		X	X

COMPLIANCE REPORT AS OF JUNE 30, 2003

COMPLIANCE REPORT AS OF JUNE 30, 2003										
COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC				OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE	OPERATIONS	ST	FEES	BY TRIBE	TO NIGC	REPORT
166	♦			X	SEMINOLE NATION OF OKLAHOMA					
					WEWOKA GAMING CENTER	OK	X	X	X	X
					WEWOKA TRADING POST	OK	X	X	X	X
					SEMINOLE NATION CASINO -I-40	OK	NP,WS	X	X	X
					SEMINOLE NATION BINGO/CASINO	OK	WS	X	X	X
					RIVERMIST CASINO	OK	WS	X	X	X
167	♦			X	SENECA-CAYUGA TRIBE OF OKLAHOMA					
					SENECA-CAYUGA GAMING OPERATION	OK	X		X	
168		X	X	X	THLOPTHLOCCO TRIBAL TOWN					
					THLOPTHLOCCO TRIBAL BINGO	OK	X	X		
169	♦	X	X	X	TONKAWA TRIBE OF INDIANS					
					TONKAWA TRIBAL CASINO	OK	WS			
170	X	X	STATE	X	BURNS PAIUTE TRIBE					
					OLD CAMP CASINO	OR	LP	X		X
171	X	X	STATE	X	CONFEDERATED TRIBES - GRAND RONDE					
					SPIRIT MOUNTAIN GAMING INC.	OR	X	X	X	X
172	X	X	STATE	X	CONFEDERATED TRIBES OF THE SILETZ INDIANS					
					CHINOOK WINDS	OR	LP	X	X	X
					CTSI BINGO	OR	X	X	X	X
173	X	X	STATE	X	CONFEDERATED TRIBES OF UMATILLA INDIANS					
					WILDHORSE GAMING RESORT	OR	X	X	X	X
174	X	X	STATE	X	CONFEDERATED TRIBES OF WARM SPRINGS					
					KAH-NEE-TA HIGH DESERT RESORT CASINO	OR	LP	X	X	X
175	X	X	STATE	X	COQUILLE INDIAN TRIBE					
					THE MILL CASINO	OR	X	X	X	X
176	X	X	STATE	X	COW CREEK BAND OF UMPQUA INDIANS					
					SEVEN FEATHERS HOTEL-GAMING RESORT	OR	X	X	X	X
177	X	X	STATE	X	KLAMATH TRIBE					
					KLA-MO-YA CASINO	OR	X	X	X	X
178	X	X	STATE	X	CHEYENNE RIVER SIOUX TRIBE					
					C.R.S.T. BINGO	SD	WS	X	X	X

COMPLIANCE REPORT AS OF JUNE 30, 2003

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DOI	SUBMITS	SUBMITS	SUBMITS	NIGC				OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE	OPERATIONS	ST	FEES	BY TRIBE	TO NIGC	REPORT
179	X	X	STATE	X	X	CROW CREEK SIOUX TRIBE				
						LODE STAR CASINO	SD	NP,WS		X X
180	X	X	STATE	X	X	FLANDREAU SANTEE SIOUX TRIBE				
						ROYAL RIVER CASINO	SD	X	X	X X
181	X	X	STATE	X	X	LOWER BRULE SIOUX TRIBE				
						GOLDEN BUFFALO CASINO & RESORT	SD	X	X	X X
182	X	X	STATE	X	X	OGLALA SIOUX TRIBE				
						CHILDREN'S VILLAGE BINGO	SD	X	X	X X
						PRAIRIE WINDS CASINO	SD	WS		X X
183	X	X	STATE	X	X	ROSEBUD SIOUX TRIBE				
						ROSEBUD CASINO	SD	X	X	X X
184	X		STATE		X	SISSETON-WAHPETON SIOUX TRIBE				
						DAKOTA CONNECTION CASINO	SD	NP,WS	X	X X
						DAKOTA SIOUX CASINO	SD	X	X	X X
185	X	X	STATE	X	X	STANDING ROCK SIOUX TRIBE				
						BEAR SOLDIER BINGO	SD	X	X	X X
						GRAND RIVER CASINO	SD	X	X	X X
186	X		STATE	X	X	YANKTON SIOUX TRIBE				
						FORT RANDALL CASINO	SD	X	X	X X
187		X		X	X	KICKAPOO TRADITIONAL TRIBE OF TEXAS				
						KICKAPOO LUCKY EAGLE CASINO	TX	X	X	
188	X	X	STATE	X	X	CONFEDERATED TRIBES OF CHEHALIS RES.				
						CHEHALIS TRIBAL LUCKY EAGLE CASINO	WA	X	X	X X
189	X	X		X	X	CONFEDERATED TRIBES OF THE YAKAMA NATION				
						YAKAMA LEGENDS CASINO	WA	NP,WS	X	X X
190	X	X		X	X	CONFEDERATED TRIBES OF COLVILLE RES.				
						COULEE DAM CASINO	WA	X	X	X X
						MILL BAY CASINO	WA	X	X	X X
						OKANOGAN BINGO/CASINO	WA	X	X	X X
191	X	X	STATE & NIGC	X	X	JAMESTOWN S'KALLAM TRIBE				
						SEVEN CEDARS CASINO	WA	X		X X

COMPLIANCE REPORT AS OF JUNE 30, 2003

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DOI	SUBMITS	SUBMITS	SUBMITS	NIGC				OPERATION	SUBMITS	MICS	
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE	
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE	OPERATIONS	ST	FEES	BY TRIBE	TO NIGC	REPORT	
192	X	X	STATE & NIGC	X	X	KALISPEL TRIBE OF INDIANS					
						NORTHERN QUEST CASINO	WA	NP	X	X	X
193	X	STATE				LUMMI NATION					
						LUMMI CASINO	WA	WS	X	X	
194	X	X	X	X	X	MAKAH INDIAN TRIBE OF MAKAH INDIAN RES.					
						MAKAH BINGO	WA	X	X	X	
195	X	X	STATE & NIGC	X	X	MUCKLESHOOT INDIAN TRIBE					
						MUCKLESHOOT INDIAN BINGO	WA	X	X	X	X
						MUCKLESHOOT INDIAN CASINO	WA	X	X	X	X
196	X	X	STATE	X	X	NISQUALLY TRIBE OF INDIANS					
						RED WIND CASINO	WA	X	X	X	X
197	X	X	STATE & NIGC	X	X	NOOKSACK INDIAN TRIBE					
						NOOKSACK RIVER CASINO	WA	LP	X		X
198	X	X	X	X	X	PORT GAMBLE S'KALLAM TRIBE					
						POINT NO POINT CASINO	WA	X	X	X	X
199	X	X	STATE & NIGC	X	X	PUYALLUP TRIBE OF INDIANS					
						EMERALD QUEEN CASINO	WA	X	X	X	X
						EMERALD QUEEN CASINO I-5	WA	X	X	X	X
200	X	X	STATE	X	X	QUINALT INDIAN NATION					
						QUINALT BEACH RESORT & CASINO	WA	X	X	X	X
201	X	X	X	X	X	SHOALWATER BAY INDIAN TRIBE					
						SHOALWATER BAY BINGO/CASINO	WA	NP,WS	X	X	
202	X	X	STATE & NIGC	X	X	SKOKOMISH INDIAN TRIBE					
						LUCKY DOG CASINO	WA	WS		X	X
203		X	STATE & NIGC	X	X	SPOKANE TRIBE OF INDIANS					
						DOUBLE EAGLE CASINO	WA	WS		X	X
						KEIFFER'S STORE	WA	X		X	X
						LIL' CHIEFS CASINO	WA	X		X	
						PAPPY'S KORNER	WA	X		X	
						CHEWELAH CASINO & BINGO	WA	X		X	X
						TWO RIVERS CASINO	WA	X		X	X

COMPLIANCE REPORT AS OF JUNE 30, 2003

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COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION					
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC				OPERATION	SUBMITS	MICS	
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE	
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE	OPERATIONS	ST	FEES	BY TRIBE	TO NIGC	REPORT	
204	X	X	STATE & NIGC	X	X	SQUAXIN ISLAND TRIBE					
						LITTLE CREEK CASINO	WA	LP	X	X	
205	X	X	STATE	X	X	SUQUAMISH TRIBE					
						CLEARWATER RIVER CASINO	WA	NP	X	X	
206	X	X	STATE & NIGC	X	X	SWINOMISH INDIAN TRIBAL COMMUNITY					
						SWINOMISH NORTHERN LIGHTS CASINO	WA	X	X	X	
207	X	X	STATE & NIGC	X	X	TULALIP TRIBES OF WASHINGTON					
						TULALIP BINGO	WA	LP	X	X	
						TULALIP CASINO	WA	NEW		N/A	
208	X	X	STATE	X	X	UPPER SKAGIT INDIAN TRIBE					
						SKAGIT VALLEY CASINO RESORT	WA	X	X	X	
209	X		STATE	X	X	BAD RIVER BAND					
						BAD RIVER LODGE & CASINO	WI	X	X	X	
						MOCCASIN TRAIL CENTER CASINO	WI	WS	X	X	
210	X	X	STATE	X	X	FOREST COUNTY POTAWATOMI COMMUNITY					
						NORTHERN LIGHTS CASINO	WI	X	X	X	
						POTAWATOMI BINGO	WI	X	X	X	
211	X	X	STATE	X	X	HO-CHUNK NATION					
						HO-CHUNK BINGO	WI	X	X	X	
						HO-CHUNK CASINO	WI	LP	X	X	
						DE JOPE BINGO	WI	LP	X	X	
						MAJESTIC PINES BINGO	WI	X	X	X	
						MAJESTIC PINES CASINO	WI	LP	X	X	
						RAINBOW BINGO	WI	X	X	X	
						RAINBOW CASINO	WI	LP	X	X	
212	X	X	STATE	X	X	LAC COURTE OREILLES BAND					
						GRINDSTONE CREEK CASINO	WI	X	X	X	
						LCO-CASINO, LODGE & CONV. CENTER	WI	X	X	X	
213	X	X	STATE	X	X	LAC DU FLAMBEAU					
						LAKE OF THE TORCHES BINGO	WI	X	X	X	
						LAKE OF THE TORCHES CASINO	WI	X	X	X	

COMPLIANCE REPORT AS OF JUNE 30, 2003

COMPLIANCE REPORT AS OF JUNE 30, 2003										
COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC				OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE	OPERATIONS	ST	FEES	BY TRIBE	TO NIGC	REPORT
214	X	X	STATE	X	X	MENOMINEE INDIAN TRIBE OF WISCONSIN				
						MENOMINEE NATION CASINO CRYSTAL PAL	WI	X	X	X X
						MENOMINEE TRIBAL BINGO	WI	X	X	X X
215	X	X	STATE	X	X	ONEIDA TRIBE OF INDIANS OF WISCONSIN				
						ONEIDA BINGO & CASINO	WI	X	X	X X
216	X	X	STATE	X	X	RED CLIFF BAND				
						ISLE VISTA CASINO	WI	X	X	
217	X	X	STATE	X	X	SOKAOGON CHIPPEWA COMMUNITY				
						MOLE LAKE BINGO	WI	NP	X	X X
						REGENCY RESORT	WI		X	X X
218	X	X	STATE	X	X	ST. CROIX CHIPPEWA INDIANS OF WISCONSIN				
						HOLE IN THE WALL CASINO	WI	WS	X	X
						LITTLE TURTLE HERTEL EXPRESS	WI	WS	X	X X
						ST. CROIX CASINO & BINGO	WI	WS	X	X X
219	X	X	STATE	X	X	STOCKBRIDGE-MUNSEE COMMUNITY				
						MOHICAN NORTH STAR CASINO/BINGO	WI	X	X	X X
220		X	STATE	X	X	NORTHERN ARAPAHO WIND RIVER RES.				
						789 BINGO	WY	X	X	X X