

COMPLIANCE REPORT AS OF DECEMBER 31, 2007											
		COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION						
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR			
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)			
COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS			
					1	2	3	4	BY TRIBE	NIGC	REPORT
1	X	X	X	KLAWOCK COOPERATIVE ASSOCIATION							
				Klawock Coop Assoc. Bingo/Pull Tab	AK				X		N/A
2	X	X	X	METLAKATLA INDIAN COMMUNITY							
				Metlakatla Indian Community Bingo	AK				X		N/A
3	X	X	X	ORGANIZED VILLAGE OF KAKE							
				Keex Kwaan Gaming - Bingo	AK	X	X	X	X	X	
4	X	X	X	POARCH BAND OF CREEK INDIANS							
				Creek Entertainment Center	AL	X	X	LATE	LATE	X	X
				Riverside Entertainment Center	AL	XX	LATE	LATE	X	X	X
				Tallapoosa Entertainment Center	AL	XX	LATE	LATE	X	X	X
5	X	X	STATE	AK CHIN INDIAN COMMUNITY							
				Harrah's Ak Chin Casino	AZ	X	X	X	X	X	X
6	X	X	STATE	COCOPAH INDIAN TRIBE							
				Cocopah Bingo & Casino	AZ	X	X	X	X	X	X
7	X	X	STATE & NIGC	COLORADO RIVER INDIAN TRIBES							
				Blue Water Casino	AZ	X	X	X	X	X	X
8	X	X	X	FORT McDOWELL YAVAPAI TRIBE							
				Fort McDowell Gaming Center	AZ	X	X	X	X	X	X
9	X	X	STATE	FORT MOJAVE INDIAN TRIBE							
				Spirit Mountain Casino	AZ	X	X	X	X	X	X
				Mojave Crossing Casino	AZ				X	X	X
10	X	X	STATE	GILA RIVER INDIAN COMMUNITY							
				Wild Horse Pass Casino	AZ	X	X	X	X	X	X
				Lone Butte Casino	AZ	X	X	X	X	X	X
				Vee Quiva Casino	AZ	X	X	X	X	X	X
11	X	X	STATE & NIGC	PASCUA YAQUI TRIBE OF ARIZONA							
				Casino of the Sun	AZ	LATE			X	X	X
				Casino Del Sol	AZ	LATE			X	X	X
12	X	X	X	QUECHAN INDIAN TRIBE							
				Paradise Casino Arizona	AZ	X	X	X	X	LATE	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007											
	COMPLIANCE BY TRIBE			TRIBE	OPERATIONS	COMPLIANCE ITEMS PER OPERATION					
	DOI	NIGC	SUBMITS			RECEIVED	OPERATION	SUBMITS	25 CFR		
	APPROVED	APPROVED	FINGER	FEES/QTLY	FINANCIAL	§542.3(f)(1)					
	COMPACT	ORDINANCE	PRINTS	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS				
				ST	1	2	3	4	BY TRIBE	NIGC	REPORT
13	X	X	X	SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY							
				Casino Arizona at Salt River	AZ	X	X	X	X	X	X
				Casino Arizona at Indian Bend	AZ					X	X
				Lehi Community Building	AZ					X	
				Salt River Community Building	AZ					X	
				Salt River Senior Center	AZ					X	
14	X	X	X	SAN CARLOS APACHE TRIBE							
				Apache Gold Casino	AZ	X	X	X	X	X	X
15	X	X	X	TOHONO O'ODHAM NATION							
				Golden Ha-San Casino	AZ	X	X	X	X	X	X
				Desert Diamond Casino Nogales	AZ	X	X	X	X	X	X
				Desert Diamond Pima Mine Road	AZ	X	X	X	X	X	X
16	X	X	X	TONTO APACHE TRIBE							
				Mazatzal Hotel & Casino	AZ	X	X	X	X	X	X
17	X	X	STATE & NIGC	WHITE MOUNTAIN APACHE TRIBE							
				Hon Dah Casino	AZ	X	X	X	X	X	X
18	X	X	STATE & NIGC	YAVAPAI APACHE TRIBE							
				Cliff Castle Casino	AZ	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
				Yavapai Casino	AZ	X	X	X	X	X	X
20	X	X	X	AGUA CALIENTE BAND OF CAHUILLA INDIANS							
				Spa Hotel & Casino	CA	X	X	X	X	X	X
				Aqua Caliente Casino	CA	X	X	X	X	X	X
21	X	X	X	ALTURAS RANCHERIA							
				The Desert Rose Casino	CA	X	X	X	X	X	X
22	X	X	X	AUGUSTINE BAND OF CAHUILLA INDIANS							
				Augustine Casino	CA	X	X	X	LATE	X	X
23	X	X	X	BARONA BAND OF MISSION INDIANS							
				Barona Valley Ranch Resort & Casino	CA	X	X	X	X	X	LATE

COMPLIANCE REPORT AS OF DECEMBER 31, 2007

COMPLIANCE REPORT AS OF DECEMBER 31, 2007											
		COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION						
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED	SUBMITS		25 CFR			
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)			
COMPACT	ORDINANCE	PRINTS			STATEMENTS	LICENSED	AUDITS TO	MICS/TICS			
				ST	1	2	3	4	BY TRIBE	NIGC	REPORT
24	X	X	X	BEAR RIVER BAND ROHNERVILLE							
				Bear River Casino	CA	X	X	X	X	X	X
25	X	X	X	BERRY CREEK RANCHERIA OF TYME MAIDU INDIANS							
				Gold Country Casino	CA	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
27	X	X	X	BIG VALLEY RANCHERIA OF POMO INDIANS							
				Konocti Vista Casino & Bingo	CA	X	X	X	X	X	X
28	X	X	X	BISHOP PAIUTE TRIBE							
				Paiute Palace Casino	CA	X	X	X	LATE	X	X
29	X	X	X	BLUE LAKE RANCHERIA							
				Blue Lake Rancheria Casino	CA	X	X	X	X	X	LATE
30	X	X	X	CABAZON BAND OF MISSION INDIANS							
				Fantasy Springs Casino	CA	X	X	X	X	X	LATE
31	X	X	X	CAHTO TRIBE OF LAYTONVILLE RANCHERIA							
				Red Fox Casino & Bingo	CA	X	X	X	X	X	X
32	X	X	X	CAHUILLA BAND OF MISSION INDIANS							
				Cahuilla Creek Casino	CA	X	X	X	X	X	X
33	X	X	X	CAMPO BAND OF KUMEYAAY INDIANS							
				Golden Acorn Casino	CA	X	X	X	X	X	X
34	X	X	X	CHEMEHUEVI INDIAN TRIBE							
				Havasus Landing Resort	CA	X	X	X	X	X	X
35	X	X	X	CHICKEN RANCH BAND OF ME-WUK INDIANS							
				Chicken Ranch Casino & Bingo	CA	X	X	X	X	X	X
36	X	X	X	CACHIL DE HE WINTUN							
				Colusa Casino & Bingo	CA	X	X	X	X	X	X
37	X	X	X	COYOTE VALLEY BAND OF POMO INDIANS							
				Coyote Valley Shodaki Casino	CA	X	X	X	X	X	X
38	X	X	X	DRY CREEK RANCHERIA OF POMO INDIANS							
				River Rock Casino	CA	X	X	X	X	X	LATE

COMPLIANCE REPORT AS OF DECEMBER 31, 2007											
	COMPLIANCE BY TRIBE			TRIBE	OPERATIONS	COMPLIANCE ITEMS PER OPERATION					
	DOI	NIGC	SUBMITS			RECEIVED	OPERATION	SUBMITS	25 CFR		
	APPROVED	APPROVED	FINGER	FEES/QTLY	FINANCIAL	§542.3(f)(1)					
	COMPACT	ORDINANCE	PRINTS	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS				
				ST	1	2	3	4	BY TRIBE	NIGC	REPORT
39	X	X	X	ELK VALLEY RANCHERIA							
				Elk Valley Casino	CA	X	X	X	X	X	X
40	X	X	X	HOOPA VALLEY INDIAN RESERVATION							
				Lucky Bear Casino & Bingo	CA					X	X
41	X	X	X	HOPLAND BAND OF POMO INDIANS							
				Hopland Sho-Ka-Wah Casino	CA	X	X	LATE		X	X
42	X	X	X	JACKSON RANCHERIA BAND OF MIWUK INDIANS							
				Jackson Rancheria Casino	CA	X	X	X	X	X	X
43	X	X	X	LAJOLLA BAND OF LUISENO INDIANS							
				LaJolla Casino	CA	CLOSED					
44	X	X	X	MIDDLETOWN RANCHERIA OF POMO INDIANS							
				Twin Pine Casino	CA	X	X	X	X	X	X
45	X	X	X	LYTTON RANCHERIA OF POMO INDIANS							
				Casino San Pablo	CA	X	X	X	X	X	X
46	X	X	X	MOORETOWN RANCHERIA							
				Feather Falls Casino	CA	X	X	X	X	X	X
47	X	X	X	MORONGO BAND OF MISSION INDIANS							
				Casino Morongo	CA	X	X	X	X	X	X
				Morongo Travel Center	CA					X	X
				Morongo Casino Resort & Spa	CA					X	X
48	X	X	X	PALA BAND OF MISSION INDIANS							
				Pala Casino	CA	X	X	X	X	X	LATE
49	X	X	X	PASKENTA BAND OF NOMLAKI INDIANS							
				Rolling Hills Casino	CA	X	X	X	X	X	X
50	X	X	X	PAUMA-YUIMA BAND OF MISSION INDIANS							
				Casino Pauma	CA	X	X	X	X	X	X
51	X	X	X	PECHANGA BAND OF MISSION INDIANS							
				Pechanga Resort & Casino	CA	X	X	X	X	X	X
52	X	X	X	PICAYUNE RANCHERIA OF THE CHUKCHANSI							
				Chukchansi Gold Resort & Casino	CA	X	X	X	LATE	X	LATE

COMPLIANCE REPORT AS OF DECEMBER 31, 2007

COMPLIANCE REPORT AS OF DECEMBER 31, 2007										
		COMPLIANCE BY TRIBE		TRIBE		COMPLIANCE ITEMS PER OPERATION				
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR		
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)		
COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS		
					1	2	3	4	BY TRIBE	
									NIGC	
									REPORT	
53	X	X	X	PIT RIVER TRIBE						
				Pit River Casino & Bingo	CA	X	X	X	X	X
54	X	X	X	QUECHEN INDIAN TRIBE						
				Paradise Casino California	CA	X	X	X	X	LATE
55	X	X	X	REDDING BAND OF WINTUN INDIANS						
				Win-River Casino	CA	X	X	X	X	X
56	X	X	X	RINCON SAN LUISENO BAND OF MISSION INDIANS						
				Harrah's Rincon Casino	CA	X	X	X	X	X
57	X	X	X	ROBINSON RANCHERIA OF POMO INDIANS						
				Robinson Rancheria Bingo & Casino	CA	X	X	X	X	X
58	X	X	X	RUMSEY INDIAN RANCHERIA						
				Cache Creek Bingo & Casino	CA	X	X	X	X	X
59	X	X	X	SAN MANUEL BAND OF MISSION INDIANS						
				San Manuel Indian Bingo & Casino	CA	X	X	X	X	X
60	X	X	X	SAN PASQUAL BAND OF MISSION INDIANS						
				Valley View Casino	CA	X	X	X	X	X
61	X	X	X	SANTA ROSA BAND TACHI INDIANS SANTA ROSA						
				Tachi Palace Hotel & Casino	CA	X	X	X	X	X
62	X	X	X	SANTA YNEZ BAND OF MISSION INDIANS						
				Chumash Casino	CA	X	X	X	X	X
63	X	X	X	SHERWOOD VALLEY RANCHERIA						
				Black Bart Casino	CA	X	X	X	LATE	X
64	X	X	X	SMITH RIVER RANCHERIA						
				Smith River Lucky 7 Casino	CA	X	X	X	X	LATE
65	X	X	X	SOBOBA BAND OF MISSION INDIANS						
				Soboba Legends Casino	CA	X	X	X	X	LATE
66	X	X	X	SUSANVILLE INDIAN RANCHERIA						
				Diamond Mountain Casino	CA				X	X
67	X	X	X	SYCUAN BAND OF MISSION INDIANS						
				Sycuan Casino	CA	X	X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007

	COMPLIANCE BY TRIBE			TRIBE	OPERATIONS	ST	COMPLIANCE ITEMS PER OPERATION					
	DOI	NIGC	SUBMITS				RECEIVED	OPERATION	SUBMITS	25 CFR		
	APPROVED	APPROVED	FINGER				FEES/QTLY		FINANCIAL	§542.3(f)(1)		
	COMPACT	ORDINANCE	PRINTS				STATEMENTS	LICENSED	AUDITS TO	MICS/TICS		
				BY TRIBE	NIGC	REPORT						
						1	2	3	4			
68	X	X	X	TABLE MOUNTAIN RANCHERIA								
				Table Mountain Casino	CA	X	X	X	X	X	LATE	X
69	X	X	X	TRINIDAD RANCHERIA								
				Cher-Ae Heights Bingo & Casino	CA	X	X	X	X	X	X	X
70	X	X	X	TULE RIVER TRIBE OF THE TULE RIVER INDIANS								
				Eagle Mountain Casino	CA	X	X	X	X	X	X	X
71	X	X	X	TUOLUMNE BAND OF ME-WUK INDIANS								
				Black Oak Casino	CA	X	X	X	X	X	X	X
72	X	X	X	TWENTY NINE PALMS BAND OF MISSION INDIANS								
				Spotlight 29 Casino	CA	X	X	X	X	X	X	X
73	X	X	X	UNITED AUBURN COMMUNITY								
				Thunder Valley Casino	CA	X	X	X	X	X	LATE	X
74	X	X	X	VIEJAS BAND OF MISSION INDIANS								
				Viejas Casino & Turf Casino	CA	X	X	X	X	X	X	X
75	X	X	STATE & NIGC	SOUTHERN UTE INDIAN TRIBE								
				Sky Ute Bingo	CO	X	X	X	X	X	X	X
76	X	X	STATE & NIGC	UTE MOUNTAIN UTE TRIBE								
				Ute Mountain Casino	CO	X	X	X	X	X	X	X
77	X	X	STATE	MASHANTUCKET PEQUOT TRIBE								
				Foxwoods High Stakes Casino	CT	X	X	X	X	X	X	X
78	X	X	STATE	MOHEGAN TRIBE OF INDIANS								
				Mohegan Sun Casino	CT	X	X	X	X	X	X	X
79	X	X	STATE	MICCOSUKEE TRIBE OF INDIANS OF FLORIDA								
				Miccosukee Indian Bingo & Gaming	FL	X	X	X	X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007

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

COMPLIANCE REPORT AS OF DECEMBER 31, 2007											
		COMPLIANCE BY TRIBE		TRIBE		COMPLIANCE ITEMS PER OPERATION					
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR			
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)			
COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS			
					1	2	3	4	BY TRIBE	NIGC	REPORT
90	X	X	STATE & NIGC	PRAIRIE BAND OF POTAWATOMI							
				Prairie Band Potawatomi Casino	KS	X	X	X	X	X	X
91	X	X	STATE & NIGC	SAC & FOX TRIBE OF MISSOURI							
				Sac & Fox Casino	KS	X	X	X	X	X	X
92	X	X	STATE	CHITIMACHA TRIBE OF LOUISIANA							
				Cypress Bayou Casino	LA	X	X	X	X	X	X
93	X	X	STATE	COUSHATTA TRIBE OF LOUISIANA							
				Coushatta Casino Resort	LA	X	X	X	X	X	X
94	X	X	STATE	TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA							
				Paragon Casino & Resort	LA	X	X	X	X	X	X
95	X	X	X	BAY MILLS INDIAN COMMUNITY							
				Bay Mills Indian Casino	MI	X	X	X	X	X	X
				King's Club Casino & Lodge	MI	X	X	X	X	X	X
96	X	X	X	GRAND TRAVERSE BAND OF OTTAWA & CHIPPEWA							
				Leelanau Sands Casino	MI	X	X	X	X	X	X
				Turtle Creek Casino	MI	X	X	X	X	X	X
97	X	X	X	HANNAHVILLE INDIAN COMMUNITY							
				Chip-in Casino & Bingo Island Resort	MI	X	X	X	X	X	X
98	X	X	X	KEWEENAW BAY INDIAN COMMUNITY							
				Ojibwa Casino/Resort Bingo	MI	X	X	X	X	X	X
				Ojibwa Casino/Resort Marquette	MI	X	X	X	X	X	X
99	X	X	X	LAC VIEUX DESERT BAND							
				Lac Vieux Desert Bingo & Casino	MI	X	X	X	LATE	X	X
100	X	X	X	LITTLE RIVER BAND OF OTTAWA							
				Little River Casino	MI	X	X	X	X	X	X
101	X	X	X	LITTLE TRAVERSE BAY BAND							
				Odawa Casino Resort	MI			NEW	X	N/A	N/A
102	X	X	X	SAGINAW CHIPPEWA INDIAN TRIBE							
				Soaring Eagle Casino & Resort	MI	X	X	X	X	X	LATE
				Soaring Eagle Casino & Resort	MI	X	X	X	X	X	LATE
				Saganing Eagle's Landing Casino	MI			NEW	X	N/A	N/A

COMPLIANCE REPORT AS OF DECEMBER 31, 2007											
		COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION						
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR			
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)			
COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS			
					1	2	3	4	BY TRIBE	NIGC	REPORT
103	X	X	X	SAULT ST. MARIE TRIBE OF CHIPPEWA INDIANS							
				Christmas Kewadin Casino	MI	X	X	X	X	X	X
				Kewadin Casino - St. Ignace	MI	X	X	X	X	X	X
				Kewadin Casino - Hessel	MI	X	X	X	X	X	X
				Manistique Kewadin Casino	MI	X	X	X	X	X	X
				Kewadin Casino - Sault	MI	X	X	X	X	X	X
104	X	X	STATE	BOIS FORTE BAND OF CHIPPEWAS							
				Fortune Bay Casino	MN	X	X	X	X	X	X
105	X	X	X	FOND DU LAC RESERVATION							
				Black Bear Casino	MN	X	X	X	X	X	X
				Fond du Luth Casino	MN	X	X	X	X	X	X
106	X	X	STATE	GRAND PORTAGE BAND OF CHIPPEWA INDIANS							
				Grand Portage Casino	MN	X	X	X	X	X	X
				Grand Portage Trading Post Casino	MN	X	X	X	X	X	X
107	X	X	STATE	LEECH LAKE BAND OF CHIPPEWA INDIANS							
				Northern Lights Gaming Emporium	MN	X	X	X	X	X	LATE
				Leech Lake Bingo Palace & Casino	MN	X	X	X	X	X	LATE
				White Oak Casino	MN	X	X	X	X	X	LATE
108	X	X	STATE	LOWER SIOUX INDIAN COMMUNITY							
				Jackpot Junction	MN	X	X	X	X	X	X
109	X	X	STATE	MILLE LACS BAND OF CHIPPEWA INDIANS							
				Grand Casino Hinckley	MN	X	X	X	X	X	X
				Grand Casino Mille Lacs	MN	X	X	X	X	X	X
110	X	X	STATE	PRAIRIE ISLAND INDIAN COMMUNITY							
				Treasure Island Casino & Bingo	MN	X	X	X	X	X	X
111	X	X	STATE	RED LAKE BAND OF CHIPPEWA INDIANS							
				Seven Clans - Warroad	MN	X	X	X	X	X	X
				Seven Clans - Red Lake	MN	X	X	X	X	X	X
				Seven Clans - Thief River Falls	MN	X	X	X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007

COMPLIANCE REPORT AS OF DECEMBER 31, 2007												
		COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION							
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR				
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)				
COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS				
					1	2	3	4	BY TRIBE	NIGC	REPORT	
112	X	X	STATE	SHAKOPEE MDEWAKANTON SIOUX COMMUNITY								
				Little Six Casino	MN	X	X	X	X	X	X	
				Mystic Lake Casino	MN	X	X	X	X	X	X	
113	X	X	STATE	UPPER SIOUX COMMUNITY								
				Prairie Edge Casino Resort	MN	X	X	X	X	X	X	
114	X	X	STATE	WHITE EARTH BAND OF CHIPPEWA INDIANS								
				Shooting Star Casino	MN	X	X	X	X	X	X	
				Pinehurst Resort	MN					X	X	
				Mahnomen American Legion - Bingo	MN					X	X	
				Wild Rice Lounge - Mahnomen	MN					X	X	
				City of Callaway d/b/a Callaway Municipal Liq	MN					X	X	
				Pappy's Pizzeria	MN					X	X	
				Ogema Fire Dept. - Bingo	MN					X	X	
				Hilltop Supper Club	MN					X	X	
				Taylor's Bait - Bingo	MN					X	X	
				Elbow Lake Store - Bingo	MN					X	X	
				Doc's Den	MN						X	
				M & W Service Center - Bingo	MN					X	X	
				D & G Lounge	MN					X	X	
				Golden Eagle Casino	MN					X		
				Naytahwaush Village Store	MN					X	X	
				Berry's Liquor	MN					X	X	
				Cedar Crest	MN					X	X	
115	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

COMPLIANCE REPORT AS OF DECEMBER 31, 2007											
	COMPLIANCE BY TRIBE			TRIBE	OPERATIONS	COMPLIANCE ITEMS PER OPERATION					
	DOI	NIGC	SUBMITS			RECEIVED	OPERATION	SUBMITS	25 CFR		
	APPROVED	APPROVED	FINGER	FEES/QTLY	FINANCIAL	§542.3(f)(1)					
	COMPACT	ORDINANCE	PRINTS	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS				
				ST	1	2	3	4	BY TRIBE	NIGC	REPORT
116	X	X		ASSINIBOINE & SIOUX TRIBES FT. PECK							
				Dad's Bar	MT					X	LATE
				Tribal Express Casino	MT					X	LATE
				TJ's Quikstop	MT					X	LATE
				B & S Laundry	MT					X	LATE
				Silverwolf Casino	MT	X	X	X	X	X	X
117	X	X		BLACKFEET TRIBE OF INDIANS							
				Glacier Peaks Casino & Lodge	MT	X	X	X	X	X	LATE
				Discovery Lodge Casino	MT					X	LATE
118	X	X		CHIPPEWA CREE TRIBE - ROCKY BOY							
				4 C's Café-Casino aka Bear Paw Casino	MT					X	X
				Northern Winz Casino	MT	NEW				X	N/A
119	X	X		CONFEDERATED SALISH & KOOTENAI TRIBES							
				44 Bar	MT	X	X	X	X		X
				Allards General Store	MT	X	X	X	X		X
				Dyno-Mart	MT	X	X	X	X		X
				Dupuis Smoke Signal	MT	X	X	X	X		X
				Rocky Top Casino	MT	X	X	X	X		X
				Silver Dollar Casino	MT	X	X	X	X		X
				Joe's Jiffy Stop	MT	X	X	X	X		X
				Kwa Taqnuq Resort	MT					X	X
				Gray Wolf Peak Casino	MT					X	X
				TJ's Variety	MT	X	X	X	X		X
				Buffalo Ranch Café	MT						X
				Quick Silver Express	MT	X	X	X	X		X
				4 Star Bar Morigeau's Restaurant	MT	X	X	X	X		X
				Jackpot	MT						X
120	X	X		CROW INDIAN TRIBE							
				Little Big Horn Casino	MT					X	LATE
121	X	X		NORTHERN CHEYENNE TRIBE							
				Charging Horse Casino	MT	X	X	X	X	X	LATE
											X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007											
	COMPLIANCE BY TRIBE			TRIBE	OPERATIONS	COMPLIANCE ITEMS PER OPERATION					
	DOI	NIGC	SUBMITS			RECEIVED	OPERATION	SUBMITS	25 CFR		
	APPROVED	APPROVED	FINGER	FEES/QTLY	FINANCIAL	§542.3(f)(1)					
	COMPACT	ORDINANCE	PRINTS	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS				
				ST	1	2	3	4	BY TRIBE	NIGC	REPORT
122	X	X	X	EASTERN BAND OF CHEROKEE INDIANS							
				Cherokee Tribal Bingo	NC	X	X	X	X	X	X
				Harrah's Cherokee Casino	NC	X	X	X	X	X	X
123	X	X	STATE	SISSETON-WAHPETON SIOUX TRIBE							
				Dakota Magic Casino	ND	X	X	X	LATE	X	X
124	X	X	X	SPIRIT LAKE SIOUX TRIBE							
				Spirit Lake Casino & Resort	ND	X	X	X	LATE	X	X
125	X	X	X	STANDING ROCK SIOUX TRIBE							
				Prairie Knights Casino	ND	X	X	X	X	X	X
126	X	X		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	X	X	X
				Alley Cat Lounge	ND					X	
				Parshall Recreation	ND					X	
				Sportsman Bar	ND					X	
				American Legion Post - 290 (Ray's Too)	ND					X	
				Outbank Lounge	ND						
				Ray's Legion Club	ND						
				Riverside Lounge	ND						
				Players Pub	ND					X	
127	X	X		TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS							
				Sky Dancer Casino & Resort	ND	X	X	X	X	X	LATE
				Turtle Mountain Bingo Sky Dancer	ND					X	LATE
				Turtle Mountain Mini Casino	ND					X	LATE
128	X	X		SANTEE SIOUX TRIBE OF NEBRASKA							
				Ohiya Casino	NE	X	X	X	X	X	LATE
129	X	X	X	JICARILLA APACHE NATION							
				Apache Nugget	NM	X	X	X	X	X	X
				Wild Horse Casino	NM	X	X	X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007									
		COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION				
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR	
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)	
COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS	
					1	2	3	4	BY TRIBE
									NIGC
									REPORT
130	X	X	X	MESCALERO APACHE TRIBE					
				Inn of the Mountain Gods Casino Apache	NM	X	X	X	X
				Casino Apache Travel Center	NM	X	X	X	X
131	X	X	X	PUEBLO OF ACOMA					
				Sky City Casino	NM	X	X	X	X
132	X	X	X	PUEBLO OF ISLETA					
				Isleta Casino & Resort	NM	X	X	X	X
				Palace West	NM				X
133	X	X	X	PUEBLO OF LAGUNA					
				Dancing Eagle Casino	NM	X	X	X	X
				Rt. 66 Casino	NM	X	X	X	X
				Rt. 66 Casino Express	NM	X	X	X	X
134	X	X	X	PUEBLO OF POJOAQUE					
				Cities of Gold Casino	NM	X	X	X	X
				Cities of Gold Sports Bar	NM	X	X	X	X
				Kicks 66	NM				X
				Towa Golf Course Gaming Slots	NM				X
135	X	X	X	PUEBLO OF SAN FELIPE					
				Casino Hollywood	NM	X	X	X	X
136	X	X	X	PUEBLO OF SAN JUAN					
				Ohkay Casino	NM	X	X	X	X
137	X	X	X	PUEBLO OF SANDIA					
				Sandia Casino	NM	X	X	X	X
138	X	X	X	PUEBLO OF SANTA ANA					
				Santa Ana Star Casino	NM	X	X	X	LATE
139	X	X	X	PUEBLO OF SANTA CLARA					
				Big Rock Casino - Bowl	NM	X	X	X	X
140	X	X	X	PUEBLO OF TAOS					
				Taos Mountain Casino	NM	X	X	X	X
141	X	X	X	PUEBLO OF TESUQUE					
				Camel Rock Casino	NM	X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007											
		COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION						
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR			
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)			
COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS			
					1	2	3	4	BY TRIBE	NIGC	REPORT
142	X	X	STATE	FORT MOJAVE INDIAN TRIBE							
				Avi Casino & Hotel	NV	X	X	X	X	X	X
143	X	X	STATE	LAS VEGAS PAIUTE INDIANS							
				Snow Mountain Smokeshop	NV				X		N/A
144	X	X	STATE	MOAPA BAND OF PAIUTES							
				Moapa Paiute Tribal Plaza	NV				X	LATE	N/A
				Moapa Paiute Tribal Casino	NV				X	LATE	N/A
145	X	X	STATE & NIGC	ONEIDA NATION OF NEW YORK							
				Turning Stone Casino Resort	NY	X	X	X	X	X	X
146	X	X	STATE & NIGC	SENECA NATION OF INDIANS							
				Seneca Allegany Casino	NY	X	X	X	X	X	X
				Seneca Nation Bingo - Allegany	NY	X	X	X	X	X	LATE
				Seneca Nation Bingo - Cattaraugus	NY	X	X	X	X	X	LATE
				Seneca Niagara Casino	NY	X	X	X	X	X	X
				Seneca Buffalo Creek Casino	NY			NEW	X	N/A	N/A
147	X	X	STATE & NIGC	ST. REGIS MOHAWK TRIBE							
				Akwesasne Mohawk Casino	NY	X	X	X	X	X	X
				Mohawk Bingo Palace	NY	X	X	X	X	X	X
148	X	X	X	ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA							
				Thunderbird Entertainment Center	OK	X	X	X	LATE	X	X
149	X	X	X	APACHE TRIBE OF OKLAHOMA							
				Silver Buffalo Casino	OK				X	LATE	X
150	X	X	X	CHEROKEE NATION OF OKLAHOMA							
				Tulsa Cherokee Casino	OK	X	X	X	X	X	LATE
				Tahlequah Cherokee Casino	OK	X	X	X	X	X	LATE
				West Siloam Springs Cherokee Casino	OK	X	X	X	X	X	LATE
				West Siloam Springs Smoke Shop	OK	X	X	X	X	X	LATE
				Ft. Gibson Cherokee Casino	OK	X	X	X	X	X	LATE
				Roland Cherokee Casino	OK	X	X	X	X	X	LATE
				Catoosa Smoke Shop	OK	X	X	X	X	X	LATE
				Sallisaw Cherokee Casino	OK	X	X	X	X	X	LATE

COMPLIANCE REPORT AS OF DECEMBER 31, 2007

COMPLIANCE REPORT AS OF DECEMBER 31, 2007									
		COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION				
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR	
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)	
COMPACT	ORDINANCE	PRINTS		ST	1 2 3 4	LICENSED	AUDITS TO	MICS/TICS	
						BY TRIBE	NIGC	REPORT	
151	X	X	X	CHEYENNE & ARAPAHO TRIBE OF OKLAHOMA					
				Lucky Star - Concho	OK	X X X X	X	X	X
				Lucky Star - Clinton	OK		X	X	X
				Feather Warrior Casino - Watonga	OK	X X X X	X	X	X
				Feather Warrior Casino - Canton	OK	NEW	X	N/A	N/A
152	X	X	X	CHICKASAW NATION OF OKLAHOMA					
				Ada Gaming Center	OK	X X X X	X	X	X
				Ada West Travel Stop	OK	X X X X	X	X	X
				Goldsby Gaming Center	OK	X X X X	X	X	X
				Cash Springs Gaming Center	OK	X X X X	X	X	X
				Winstar Casinos	OK	X X X X	X	X	X
				Davis Trading Post aka Wildfire Gaming	OK	X X X X	X	X	X
				Gold Mountain Casino	OK	X X X X	X	X	X
				Treasure Valley Gaming Center	OK	X X X X	X	X	X
				Chisholm Trail Casino aka Marlow Gaming	OK	X X X X	X	X	X
				Newcastle Gaming Center A	OK	X X X X	X	X	X
				Newcastle Gaming Center B	OK	X X X X	X	X	X
				Madill Gaming Center	OK	X X X X	X	X	X
				Thackerville Travel Plaza	OK	X X X X	X	X	X
				Texoma Gaming Center	OK	X X X X	X	X	X
				Black Gold Casino aka Wilson Gaming	OK	X X X X	X	X	X
				Washita Gaming Center	OK	X X X X	X	X	X
				Riverwind Casino aka Goldsby Travel	OK	X X X X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007

COMPLIANCE REPORT AS OF DECEMBER 31, 2007									
		COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION				
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR	
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)	
COMPACT	ORDINANCE	PRINTS		ST	1 2 3 4	LICENSED	AUDITS TO	MICS/TICS	
						BY TRIBE	NIGC	REPORT	
159	X	X	X	IOWA TRIBE OF OKLAHOMA					
				Cimarron Bingo Casino	OK	X X X X	X	X	X
160	X	X	X	KAW NATION					
				Kaw Southwind Casino	OK	X X X X	X	X	X
161	X	X	X	KICKAPOO TRIBE OF OKLAHOMA					
				Kickapoo Casino	OK	X X X X	X	X	X
				Kickapoo Conoco Station	OK	NEW	X	N/A	N/A
162	X	X	X	KIOWA TRIBE OF OKLAHOMA					
				Kiowa Casino	OK	NEW	X	N/A	N/A
163	X	X	X	MIAMI TRIBE OF OKLAHOMA					
				Miami Tribe Entertainment	OK	X X X X	X	LATE	X
164	X	X	X	MIAMI TRIBE/MODOC TRIBE					
				The Stables	OK	X X X X	X	X	X
165	X	X	X	MUSCOGEE (CREEK) NATION					
				Bristow Indian Community Bingo	OK		X	LATE	X
				Checotah Indian Community Bingo	OK		X	LATE	X
				Creek Nation Casino Muscogee	OK	X X X X	X	LATE	X
				Creek Nation Casino Okmulgee	OK	X X X	X	LATE	X
				Creek Nation Okmulgee Travel Plaza	OK	X X X X	X	LATE	X
				Creek Nation Casino - Tulsa	OK	X X X X	X	LATE	X
				Eufaula Indian Community Bingo	OK		X	LATE	X
				Okemah Indian Casino	OK	X X X X	X	LATE	X
				Muscogee Travel Plaza	OK	X X X X	X	LATE	X
				Duck Creek Casino	OK	X X X X	X	LATE	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007

	COMPLIANCE BY TRIBE			TRIBE	OPERATIONS	ST	COMPLIANCE ITEMS PER OPERATION					
	DOI	NIGC	SUBMITS				RECEIVED	OPERATION	SUBMITS	25 CFR		
	APPROVED	APPROVED	FINGER				FEES/QTLY		FINANCIAL	§542.3(f)(1)		
	COMPACT	ORDINANCE	PRINTS				STATEMENTS	LICENSED	AUDITS TO	MICS/TICS		
				BY TRIBE	NIGC	REPORT						
							1	2	3	4		
166	X	X	X	OSAGE NATION								
				Osage Million Dollar Elm - Hominy	OK		X	X	X	X	X	X
				Osage Million Dollar Elm - Pawhuska	OK		X	X	X	X	X	X
				Osage Million Dollar Elm - Sand Springs	OK		X	X	X	X	X	X
				Osage Million Dollar Elm - Tulsa	OK		X	X	X	X	X	X
				Osage Million Dollar Elm - Bartlesville	OK			NEW	X	N/A	N/A	N/A
				Osage Million Dollar Elm - Skiatook	OK			NEW	X	N/A	N/A	N/A
				Osage Million Dollar Elm - Ponca City	OK			NEW	X	N/A	N/A	N/A
167	X	X	X	OTOE-MISSOURIA TRIBE OF OKLAHOMA								
				Little Bit One	OK			NEW	X	N/A	N/A	N/A
				Little Bit Two	OK			NEW	X	N/A	N/A	N/A
				First Council	OK			NEW	X	N/A	N/A	N/A
				Paradise Casino	OK		X	X	X	X	X	X
168	X	X	X	OTTAWA TRIBE								
				High Winds Casino	OK		X	X	X	X	X	LATE
169	X	X	X	PAWNEE NATION OF OKLAHOMA								
				Pawnee Nation Trading Post Casino	OK		X	X	X	X	X	LATE
				Pawnee Nation Travel Plaza	OK		X	X	X	X	X	
170	X	X	X	PEORIA TRIBE OF OKLAHOMA								
				Peoria Gaming Center	OK		X	X	X	X	X	X
				Buffalo Run	OK		X	X	X	X	X	X
171	X	X	X	PONCA TRIBE OF OKLAHOMA								
				Blue Star Gaming & Casino	OK		X	X	X	X	X	LATE
172	X	X	X	QUAPAW TRIBE OF OKLAHOMA								
				Quapaw Casino	OK		X	X	X	X	X	X
173	X	X	X	SAC AND FOX NATION								
				Sac and Fox Casino - Stroud	OK				X	X	X	X
				Sac and Fox Casino - Shawnee	OK		X	X	X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007												
	COMPLIANCE BY TRIBE			TRIBE	OPERATIONS	COMPLIANCE ITEMS PER OPERATION						
	DOI	NIGC	SUBMITS			RECEIVED	OPERATION	SUBMITS	25 CFR			
	APPROVED	APPROVED	FINGER	FEES/QTLY	FINANCIAL	§542.3(f)(1)						
	COMPACT	ORDINANCE	PRINTS	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS					
				ST	1	2	3	4	BY TRIBE	NIGC	REPORT	
174	X	X	X	SEMINOLE NATION OF OKLAHOMA								
				Mystic Winds Casino	OK				X	LATE	X	
				Wewoka Trading Post	OK				X	LATE	X	
				Rivermist Casino	OK				X			
175	X	X	X	SENECA-CAYUGA TRIBE OF OKLAHOMA								
				Grand Lake Casino	OK	X	X	X	X	X	LATE	X
176	X	X	X	THLOPTHLOCCO TRIBAL TOWN								
				Golden Pony Casino	OK	X	X	X	X	X	X	
177	X	X	X	TONKAWA TRIBE OF INDIANS								
				Tonkawa Tribal Casino	OK	X	X	X	X		N/A	X
				Native Lights Casino	OK						X	X
178	X	X	X	WYANDOTTE NATION								
				Lucky Turtle Casino	OK	X		X		X	LATE	LATE
				Wyandotte Nation Casino	OK			NEW		X	N/A	N/A
179	X	X	STATE	BURNS PAIUTE TRIBE								
				Old Camp Casino	OR	X	X	X	X	X	X	X
180	X	X	STATE	CONFEDERATED TRIBES OF COOS, LOWER UMPQUA, SUISLAW								
				Three Rivers Casino	OR	X	X	X	X	X	X	X
181	X	X	STATE	CONFEDERATED TRIBES - GRAND RONDE								
				Spirit Mountain Gaming, Inc.	OR	X	X	X	X	X	X	X
182	X	X	STATE	CONFEDERATED TRIBES OF THE SILETZ INDIANS								
				Chinook Winds	OR	X	X	X	X	X	X	X
183	X	X	STATE	CONFEDERATED TRIBES OF UMATILLA INDIANS								
				Wildhorse Gaming Resort	OR	X	X	X	X	X	X	X
184	X	X	STATE	CONFEDERATED TRIBES OF WARM SPRINGS								
				Kah-Nee-Ta High Desert Resort Casino	OR	X	X	X	X	X	X	X
185	X	X	STATE	COQUILLE INDIAN TRIBE								
				The Mill Casino	OR	X	X	X	X	X	X	X
186	X	X	STATE	COW CREEK BAND OF UMPQUA INDIANS								
				Seven Feathers Hotel - Gaming Resort	OR	X	X	X	X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007

COMPLIANCE REPORT AS OF DECEMBER 31, 2007											
		COMPLIANCE BY TRIBE		TRIBE		COMPLIANCE ITEMS PER OPERATION					
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR			
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)			
COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS			
					1	2	3	4	BY TRIBE	NIGC	REPORT
187	X	X	STATE	KLAMATH TRIBE Kla-Mo-Ya Casino	OR	X	X	X	X	X	X
188	X	X		CHEYENNE RIVER SIOUX TRIBE C.R.S.T. Bingo	SD				X	X	X
189	X	X	STATE	CROW CREEK SIOUX TRIBE Lode Star Casino	SD				X	LATE	X
190	X	X	STATE	FLANDREAU SANTEE SIOUX TRIBE Royal River Casino	SD	X	X	X	X	X	X
191	X	X	STATE	LOWER BRULE SIOUX TRIBE Golden Buffalo Casino & Resort	SD	X	X	X	X	X	X
192	X	X	STATE	OGLALA SIOUX TRIBE Prairie Winds Casino	SD	X	X	X	X	LATE	X
193	X	X	STATE	ROSEBUD SIOUX TRIBE Rosebud Casino	SD	X	X	X	X	X	X
194	X	X	STATE	SISSETON-WAHPETON SIOUX TRIBE Dakota Connection Casino	SD	X	X	X	LATE	X	X
				Dakota Sioux Casino	SD	X	X	X	X	X	X
195	X	X	STATE	STANDING ROCK SIOUX TRIBE Bear Solider Bingo	SD				X	X	X
				Grand River Casino	SD	X	X	X	X	X	X
196	X	X	STATE	YANKTON SIOUX TRIBE Fort Randall Casino	SD	X	X	X	LATE	X	X
197		X	X	KICKAPOO TRADITIONAL TRIBE OF TEXAS Kickapoo Lucky Eagle Casino I	TX	X	X	X	X	X	X
				Kickapoo Lucky Eagle Casino II	TX	X	X	X	X	X	X
198	X	X	STATE	CONFEDERATED TRIBES OF CHEHALIS RES. Lucky Eagle Casino	WA	X	X	X	X	X	X
199	X	X	X	CONFEDERATED TRIBES OF THE YAKAMA NATION Yakama Legends Casino	WA	X	X	X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007												
		COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION							
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR				
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)				
COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS				
					1	2	3	4	BY TRIBE	NIGC	REPORT	
200	X	X	X	CONFEDERATED TRIBES OF COLVILLE RES.								
				Coulee Dam Casino	WA	X	X	X	X	X	LATE	X
				Mill Bay Casino	WA	X	X	X	X	X	LATE	X
				Okanogan Bingo & Casino	WA	X	X	X	X	X	LATE	X
201	X	X	STATE & NIGC	JAMESTOWN S'KALLAM TRIBE								
				Seven Cedars Casino	WA	X	X	X	X	X	X	X
202	X	X	STATE & NIGC	KALISPEL TRIBE OF INDIANS								
				Northern Quest Casino	WA	X	X	X	X	X	X	X
203	X	X	STATE & NIGC	LUMMI NATION								
				Silver Reef Casino	WA	X	X	X	X	X	X	X
204	X	X	X	MAKAH INDIAN TRIBE OF MAKAH INDIAN RES.								
				Makah Bingo	WA					X	LATE	
205	X	X	STATE & NIGC	MUCKLESHOOT INDIAN TRIBE								
				Muckleshoot Indian Bingo	WA	X	X	X	X	X	X	X
				Muckleshoot Indiana Casino	WA	X	X	X	X	X	X	X
206	X	X	STATE	NISQUALLY TRIBE OF INDIANS								
				Red Wind Casino	WA	X	X	X	X	X	X	X
207	X	X	STATE & NIGC	NOOKSACK INDIAN TRIBE								
				Northwood Casino	WA	NEW				X	N/A	N/A
				Nooksack River Casino	WA	X	X	X	X	X	X	X
208	X	X	STATE & NIGC	PORT GAMBLE S'KALLAM TRIBE								
				The Point Casino	WA	X	X	X	X	X	LATE	X
209	X	X	STATE & NIGC	PUYALLUP TRIBE OF INDIANS								
				Emerald Queen Casino I-5	WA	X	X	X	X	X	X	X
				Emerald Queen Casino at Fife	WA					X	X	X
				BJ's Enterprises	WA	X	X	X	X	X		X
210	X	X	STATE	QUINAULT INDIAN NATION								
				Quinault Beach Resort & Casino	WA	X	X	X	LATE	X	X	X
211	X	X	STATE & NIGC	SHOALWATER BAY INDIAN TRIBE								
				Shoalwater Bay Bingo & Casino	WA	X	X	X	X	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007												
		COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION							
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR				
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)				
COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS				
					1	2	3	4	BY TRIBE	NIGC	REPORT	
212	X	X	STATE & NIGC	SKOKOMISH INDIAN TRIBE								
				Lucky Dog Casino	WA	X	X	X	X		LATE	X
213	X	X	STATE & NIGC	SPOKANE TRIBE OF INDIANS								
				Double Eagle Casino - CLOSED	WA							
				Lil' Chiefs Casino - CLOSED	WA							
				Chewelah Casino & Bingo	WA	X	X	X	X		X	X
				Two Rivers Casino	WA	X	X	X	X		X	X
214	X	X	STATE & NIGC	SQUAXIN ISLAND TRIBE								
				Little Creek Casino	WA	X	X	X	X	X	LATE	X
215	X	X	STATE & NIGC	SUQUAMISH TRIBE								
				Clearwater Casino	WA	X	X	X	X	X	X	X
216	X	X	STATE & NIGC	STILLAGUAMISH TRIBE								
				Angel of the Winds Casino	WA	X	X	X	X	X	X	X
217	X	X	STATE & NIGC	SWINOMISH INDIAN TRIBAL COMMUNITY								
				Swinomish Northern Lights Casino	WA	X	X	X	X		X	X
218	X	X	STATE & NIGC	TULALIP TRIBES OF WASHINGTON								
				Tulalip Bingo	WA	X	X	X	X	X	LATE	X
				Tulalip Casino	WA					X		
				Quil Ceda Creek Night Club & Casino	WA	X	X	X	X	X	LATE	X
219	X	X	STATE	UPPER SKAGIT INDIAN TRIBE								
				Skagit Valley Casino Resort	WA	X	X	X	X	X	X	X
220	X	X	STATE	BAD RIVER BAND								
				Bad River Lodge & Casino	WI					X	X	X
221	X	X	STATE	FOREST COUNTY POTAWATOMI COMMUNITY								
				Northern Lights Casino	WI	X	X	X	X	X	X	X
				Potawatomi Bingo	WI	X	X	X	LATE	X	X	X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007									
		COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION				
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR	
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)	
COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	LICENSED	AUDITS TO	MICS/TICS	
					1	2	3	4	BY TRIBE
									NIGC
									REPORT
222	X	X	STATE	HO-CHUNK NATION					
				Ho-Chunk Casino	WI	X	X	X	X
				Ho-Chunk Bingo	WI	X	X	X	X
				DeJope Bingo	WI	X	X	X	X
				Majestic Bingo	WI	LATE			X
				Majestic Casino	WI	X	X	X	X
				Rainbow Casino	WI	X	X	X	X
				Whitetail Crossing Casino	WI	X	X	X	X
223	X	X	STATE	LAC COURTE OREILLES BAND					
				Grindstone Creek Casino	WI				X
				LCO-Casino, Lodge & Convention Center	WI	X	X	X	X
224	X	X	STATE	LAC DU FLAMBEAU					
				Lake of the Torches Casino	WI	X	X	X	X
225	X	X	STATE	MENOMINEE INDIAN TRIBE OF WISCONSIN					
				Menominee Nation Casino Crystal Palace	WI				X
				Menominee Tribal Bingo	WI	X	X	X	X
226	X	X	STATE	ONEIDA TRIBE OF INDIANS OF WISCONSIN					
				Oneida Bingo & Casino	WI	X	X	X	X
				54 Casino	WI				X
				Casino Lucky U	WI				X
				E & EE Casino	WI				X
				Mason Street Casino	WI				X
				Oneida Packerland One Stop	WI	NEW			N/A
227	X	X	STATE	RED CLIFF BAND					
				Isle Vista Casino	WI	X	X	X	LATE
228	X	X	STATE	SOKAOGON CHIPPEWA COMMUNITY					
				Mole Lake Bingo	WI	X	X	X	X
				Regency Resort	WI				X

COMPLIANCE REPORT AS OF DECEMBER 31, 2007

COMPLIANCE REPORT AS OF DECEMBER 31, 2007									
		COMPLIANCE BY TRIBE		TRIBE	COMPLIANCE ITEMS PER OPERATION				
DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED		SUBMITS	25 CFR	
APPROVED	APPROVED	FINGER			FEES/QTLY	OPERATION	FINANCIAL	§542.3(f)(1)	
COMPACT	ORDINANCE	PRINTS		ST	1 2 3 4	LICENSED	AUDITS TO	MICS/TICS	
						BY TRIBE	NIGC	REPORT	
229	X	X	STATE	ST. CROIX CHIPPEWA INDIANS OF WISCONSIN					
				Hole in the Wall Casino	WI	X X X X	X	X X	
				Little Turtle Hertel Express	WI	X X X X	X	X X	
				St. Croix Casino & Bingo	WI	X X X X	X	X X	
230	X	X	STATE	STOCKBRIDGE-MUNSEE COMMUNITY					
				Mohican North Star Casino & Bingo	WI	X X X X	X	LATE X	
				Mohican Bingo	WI		X	LATE	
231	X	X	X	EASTERN SHOSHONE TRIBE					
				Shoshone Rose Casino	WY	NEW	X	N/A N/A	
232	X	X	X	NORTHERN ARAPAHO WIND RIVER RES.					
				Wind River Casino	WY	LATE	X	X X	
				Little Wind Casino	WY		X	X X	