

COMPLIANCE REPORT AS OF DECEMBER 31, 2008											
		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	CLOSED					
4	X	X	X	POARCH BAND OF CREEK INDIANS							
				Creek Entertainment Center	AL	L L X X			X	X	X
				Riverside Entertainment Center	AL	L L X X			X	X	X
				Tallapoosa Entertainment Center	AL	L L X X			X	X	X
5	X	X	STATE	AK CHIN INDIAN COMMUNITY							
				Harrah's Ak Chin Casino	AZ	X X X X			X	X	X
6	X	X	STATE	COCOPAH INDIAN TRIBE							
				Cocopah Bingo & Casino	AZ	X X X X			X	X	X
7	X	X	STATE & NIGC	COLORADO RIVER INDIAN TRIBES							
				Blue Water Casino	AZ	L 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	X
9	X	X	STATE	FORT MOJAVE INDIAN TRIBE							
				Spirit Mountain Casino	AZ	L L L L			X	LATE	X
				Avi Casino	NV	L X L X			X	X	X
				Mojave Crossing Casino	AZ				X	LATE	X
10	X	X	STATE	GILA RIVER INDIAN COMMUNITY							
				Wild Horse Pass Casino	AZ	X X X X			X	X	X
				Lone Butte Casino	AZ	X X X X			X	X	X
				Vee Quiva Casino	AZ	X X X X			X	X	X
11	X	X	X	NAVAJO NATION							
				Fire Rock Navajo Casino	AZ	NEW			X	N/A	N/A
12	X	X	STATE & NIGC	PASCUA YAQUI TRIBE OF ARIZONA							
				Casino of the Sun	AZ	X X X X			X	X	X
				Casino Del Sol	AZ	X X X X			X	X	X

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					1 2 3 4	BY TRIBE	NIGC	REPORT	
13	X	X	X	QUECHAN INDIAN TRIBE					
				Paradise Casino Arizona	AZ	X X X X	X	X	X
14	X	X	X	SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY					
				Casino Arizona at McKellips	AZ	L L L L	X	X	X
				Casino Arizona at Indian Bend	AZ		X	X	X
				Lehi Community Building	AZ				
				Salt River Community Building	AZ				
				Salt River Senior Center	AZ				
15	X	X	X	SAN CARLOS APACHE TRIBE					
				Apache Gold Casino	AZ	X X X X	X	LATE	X
16	X	X	X	TOHONO O'ODHAM NATION					
				Golden Ha-San Casino	AZ	X X X X	X	LATE	X
				Desert Diamond Casino Nogales	AZ	X X X X	X	LATE	X
				Desert Diamond Pima Mine Road	AZ	X X X X	X	LATE	X
17	X	X	X	TONTO APACHE TRIBE					
				Mazatzal Hotel & Casino	AZ	X L X X	X	X	X
18	X	X	STATE & NIGC	WHITE MOUNTAIN APACHE TRIBE					
				Hon Dah Casino	AZ	L L L X	X	X	X
19	X	X	STATE & NIGC	YAVAPAI APACHE TRIBE					
				Cliff Castle Casino	AZ	X X X X	X	X	X
20	X	X	STATE & NIGC	YAVAPAI-PRESCOTT INDIAN TRIBE					
				Bucky's Casino	AZ	X X X X	X	X	X
				Yavapai Casino	AZ	X X X X	X	X	X
21	X	X	X	AGUA CALIENTE BAND OF CAHUILLA INDIANS					
				Spa Hotel & Casino	CA	X X X X	X	X	X
				Aqua Caliente Casino	CA	X X X X	X	X	X
22	X	X	X	ALTURAS RANCHERIA					
				The Desert Rose Casino	CA	L X X X	X	X	X
23	X	X	X	AUGUSTINE BAND OF CAHUILLA INDIANS					
				Augustine Casino	CA	L L X X	X	X	X

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	COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	BY TRIBE	AUDITS TO	MICS/TICS		
						1	2	3	4		
								NIGC	REPORT		
24	X	X	X	BARONA BAND OF MISSION INDIANS Barona Valley Ranch Resort & Casino	CA	L	L	L	X	X	X
25	X	X	X	BEAR RIVER BAND ROHNERVILLE Bear River Casino	CA	L	X	X	X	X	X
26	X	X	X	BERRY CREEK RANCHERIA OF TYME MAIDU INDIANS Gold Country Casino	CA	L	X	X	X	X	X
27	X	X	X	BIG SANDY RANCHERIA BAND OF WESTERN INDIANS Mono Wind Casino	CA	X	X	L	L	X	X
28	X	X	X	BIG VALLEY RANCHERIA OF POMO INDIANS Konocti Vista Casino & Bingo	CA	L	L	L	X	X	X
29	X	X	X	BISHOP PAIUTE TRIBE Paiute Palace Casino	CA	L	L	L	L	X	X
30	X	X	X	BLUE LAKE RANCHERIA Blue Lake Rancheria Casino	CA	X	X	L	L	X	LATE
31	X	X	X	CABAZON BAND OF MISSION INDIANS Fantasy Springs Casino	CA	X	X	L	X	X	X
32	X	X	X	CAHTO TRIBE OF LAYTONVILLE RANCHERIA Red Fox Casino & Bingo	CA	L	L	L	L	X	X
33	X	X	X	CAHUILLA BAND OF MISSION INDIANS Cahuilla Creek Casino	CA	X	L	X	L	X	X
34	X	X	X	CAMPO BAND OF KUMEYAAY INDIANS Golden Acorn Casino	CA	L	X	X	X	X	X
35	X	X	X	CHEMEHUEVI INDIAN TRIBE Havasu Landing Resort	CA	X	X	X	X	X	X
36	X	X	X	CHICKEN RANCH BAND OF ME-WUK INDIANS Chicken Ranch Casino & Bingo	CA	L	L	X	L	X	LATE
37	X	X	X	CACHIL DE HE WINTUN Colusa Casino & Bingo	CA	X	L	L	X	X	X
38	X	X	X	COYOTE VALLEY BAND OF POMO INDIANS Coyote Valley Casino	CA	X	X	X	X	X	X

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	APPROVED	APPROVED	FINGER			FEES/QTLY	LICENSED	FINANCIAL	§542.3(f)(1)
	COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	BY TRIBE	AUDITS TO	MICS/TICS
						1	2	3	4
								NIGC	REPORT
39	X	X	X	DRY CREEK RANCHERIA OF POMO INDIANS					
				River Rock Casino	CA	L	X	X	X
40	X	X	X	ELK VALLEY RANCHERIA					
				Elk Valley Casino	CA	X	X	X	X
41	X	X	X	FORT INDEPENDENCE INDIAN COMMUNITY					
				Winnedumah Winn's Casino	CA	NEW			
42	X	X	X	HOOPA VALLEY INDIAN RESERVATION					
				Lucky Bear Casino & Bingo	CA			X	X
43	X	X	X	HOPLAND BAND OF POMO INDIANS					
				Hopland Sho-Ka-Wah Casino	CA	L	X	L	X
44	X	X	X	IIPAY NATION OF SANTA YSABEL RESERVATION					
				Santa Ysabel Casino	CA			X	
45	X	X	X	JACKSON RANCHERIA BAND OF MIWUK INDIANS					
				Jackson Rancheria Casino	CA	X	X	X	X
46	X	X	X	LAJOLLA BAND OF LUISENO INDIANS					
				LaJolla Casino	CA	CLOSED			
47	X	X	X	MIDDLETOWN RANCHERIA OF POMO INDIANS					
				Twin Pine Casino	CA	X	X	X	X
48	X	X	X	LA POSTA BAND OF MISSION INDIANS					
				La Posta Casino	CA	L	L	L	L
49	X	X	X	LYTTON RANCHERIA OF POMO INDIANS					
				Casino San Pablo	CA	X	X	L	L
50	X	X	X	MOORETOWN RANCHERIA					
				Feather Falls Casino	CA	L	X	X	X
51	X	X	X	MORONGO BAND OF MISSION INDIANS					
				Morongos Travel Center	CA	X	X	X	L
				Morongos Casino Resort & Spa	CA	X	X	X	X
52	X	X	X	PALA BAND OF MISSION INDIANS					
				Pala Casino	CA	X	X	X	X
53	X	X	X	PASKENTA BAND OF NOMLAKI INDIANS					
				Rolling Hills Casino	CA	X	X	X	X

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					1	2	3	4	BY TRIBE
									NIGC
									REPORT
54	X	X	X	PAUMA-YUIMA BAND OF MISSION INDIANS					
				Casino Pauma	CA	L	X	X	X
55	X	X	X	PECHANGA BAND OF MISSION INDIANS					
				Pechanga Resort & Casino	CA	X	L	L	X
56	X	X	X	PICAYUNE RANCHERIA OF THE CHUKCHANSI					
				Chukchansi Gold Resort & Casino	CA	L	L	L	X
57	X	X	X	PIT RIVER TRIBE					
				Pit River Casino & Bingo	CA	L	L	L	X
58	X	X	X	QUECHAN INDIAN TRIBE					
				Paradise Casino California	CA	X	X	X	X
59	X	X	X	REDDING BAND OF WINTU INDIANS					
				Win-River Casino	CA	X	L	L	X
60	X	X	X	RINCON SAN LUISENO BAND OF MISSION INDIANS					
				Harrah's Rincon Casino	CA	X	X	X	L
61	X	X	X	ROBINSON RANCHERIA OF POMO INDIANS					
				Robinson Rancheria Bingo & Casino	CA	X	L	L	X
62	X	X	X	ROUND VALLEY INDIAN TRIBES					
				Hidden Oaks Casino	CA			NEW	
63	X	X	X	RUMSEY INDIAN RANCHERIA					
				Cache Creek Bingo & Casino	CA	X	X	X	X
64	X	X	X	SAN MANUEL BAND OF MISSION INDIANS					
				San Manuel Indian Bingo & Casino	CA	X	L	X	X
65	X	X	X	SAN PASQUAL BAND OF MISSION INDIANS					
				Valley View Casino	CA	L	X	X	X
66	X	X	X	SANTA ROSA BAND TACHI INDIANS					
				Tachi Palace Hotel & Casino	CA	X	X	X	X
67	X	X	X	SANTA YNEZ BAND OF MISSION INDIANS					
				Chumash Casino	CA	L	X	L	L
68	X	X	X	SHERWOOD VALLEY RANCHERIA					
				Sherwood Valley Rancheria Casino	CA	L	L	X	X

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					1	2	3	4	BY TRIBE
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69	X	X	X	SHINGLE SPRINGS BAND OF MIWOK INDIANS					
				Red Hawk Casino	CA	NEW	X	N/A	N/A
70	X	X	X	SMITH RIVER RANCHERIA					
				Smith River Lucky 7 Casino	CA	X L L X	X	X	X
71	X	X	X	SOBOBA BAND OF MISSION INDIANS					
				Soboba Casino	CA	X X X X	X	X	X
72	X	X	X	SUSANVILLE INDIAN RANCHERIA					
				Diamond Mountain Casino	CA	L L L X	X	X	X
73	X	X	X	SYCUAN BAND OF MISSION INDIANS					
				Sycuan Casino	CA	X X X X	X	X	X
74	X	X	X	TABLE MOUNTAIN RANCHERIA					
				Table Mountain Casino	CA	X X X X	X	X	X
75	X	X	X	TORRES MARTINEZ DESERT CAHUILLA INDIANS					
				Red Earth Casino	CA	L X X X	X	LATE	X
76	X	X	X	TRINIDAD RANCHERIA					
				Cher-Ae Heights Bingo & Casino	CA	X L L X	X	X	X
77	X	X	X	TULE RIVER TRIBE OF THE TULE RIVER INDIANS					
				Eagle Mountain Casino	CA	X X X X	X	X	X
78	X	X	X	TUOLUMNE BAND OF ME-WUK INDIANS					
				Black Oak Casino	CA	X X X X	X	X	X
79	X	X	X	TWENTY NINE PALMS BAND OF MISSION INDIANS					
				Spotlight 29 Casino	CA	L X X X	X	X	X
80	X	X	X	UNITED AUBURN COMMUNITY					
				Thunder Valley Casino	CA	X X X X	X	X	X
81	X	X	X	VIEJAS BAND OF MISSION INDIANS					
				Viejas Casino & Turf Casino	CA	X X X X	X	X	X
82	X	X	STATE & NIGC	SOUTHERN UTE INDIAN TRIBE					
				Sky Ute Bingo	CO	X X X X	X	X	X
83	X	X	STATE & NIGC	UTE MOUNTAIN UTE TRIBE					
				Ute Mountain Casino	CO	X X X X	X	X	X

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					1 2 3 4	BY TRIBE	NIGC	REPORT	
84	X	X	STATE	MASHANTUCKET PEQUOT TRIBE					
				Foxwoods High Stakes Casino	CT	X X X X	X	X	
85	X	X	STATE	MOHEGAN TRIBE OF INDIANS					
				Mohegan Sun Casino	CT	L L X X	X	X	
86	X	X	STATE	MICCOSUKEE TRIBE OF INDIANS OF FLORIDA					
				Miccosukee Indian Bingo & Gaming	FL	X L X X	X	X	
87	X	X	X	SEMINOLE TRIBE					
				Seminole Indian Casino - Coconut Creek	FL	X X X X	X	X	
				Seminole Indian Casino - Hollywood	FL	X X X X	X	X	
				Seminole Indian Casino - Brighton	FL	L X X X	X	X	
				Seminole Indian Casino - Immokalee	FL	X X X X	X	X	
				Seminole Hard Rock Hotel & Casino - Hollywood	FL	X X X X	X	X	
				Seminole Hard Rock Hotel & Casino - Tampa	FL	L L X X	X	X	
				Seminole Indian Casino - Big Cypress	FL	X X X X	X	X	
88	X	X	X	OMAHA TRIBE OF NEBRASKA					
				Casino Omaha	IA	L L L X	X	LATE	
				Lucky 77	NE	L L L X	X	X	
89	X	X	X	SAC & FOX TRIBE OF MISSISSIPPI IN IOWA					
				Meskwaki Bingo & Casino	IA	X X X X	X	LATE	
90	X	X	X	WINNEBAGO TRIBE OF NEBRASKA					
				Winnavegas Casino	IA	L L L X	X	LATE	
				Native Star Casino	NE	L L L X	X	X	
				Iron Horse Bar & Casino	NE	L L L X	X	X	
91	X	X	X	COEUR D'ALENE TRIBE					
				Coeur d'Alene Casino	ID	L X X X	X	X	
92	X	X	X	KOOTENAI TRIBE OF IDAHO					
				Kootenai Gaming Enterprise	ID	L L L L	X	X	
93	X	X	X	NEZ PERCE TRIBE					
				Clearwater River Casino	ID	L L L X	X	X	
				It'se Ye-Ye- Bingo & Casino	ID	L L L X	X	X	

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94	X	X	X	SHOSHONE BANNOCK TRIBE					
				Bannock Peak Casino	ID	L	X	X	X
				Boho Goi' Casino	ID	NEW			X
				Fort Hall Casino	ID	L	X	X	X
95	X	X	STATE & NIGC	IOWA TRIBE OF KANSAS & NEBRASKA					
				Casino White Cloud	KS	L	L	L	X
96	X	X	STATE & NIGC	KICKAPOO TRIBE OF KANSAS					
				Golden Eagle Casino	KS	X	X	X	X
97	X	X	STATE & NIGC	PRAIRIE BAND OF POTAWATOMI					
				Prairie Band Potawatomi Casino	KS	X	X	X	X
98	X	X	STATE & NIGC	SAC & FOX TRIBE OF MISSOURI					
				Sac & Fox Casino	KS	X	X	X	X
99	X	X	STATE	CHITIMACHA TRIBE OF LOUISIANA					
				Cypress Bayou Casino	LA	X	X	X	X
100	X	X	STATE	COUSHATTA TRIBE OF LOUISIANA					
				Coushatta Casino Resort	LA	X	X	X	X
101	X	X	STATE	TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA					
				Paragon Casino & Resort	LA	X	X	X	X
102	X	X	X	BAY MILLS INDIAN COMMUNITY					
				Bay Mills Indian Casino	MI	L	L	L	X
				King's Club Casino & Lodge	MI	L	L	L	X
103	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
104	X	X	X	HANNAHVILLE INDIAN COMMUNITY					
				Chip-in Casino & Bingo Island Resort	MI	X	X	X	X
105	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
106	X	X	X	LAC VIEUX DESERT BAND					
				Lac Vieux Desert Bingo & Casino	MI	X	X	X	X

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					1 2 3 4	BY TRIBE	NIGC	REPORT	
107	X	X	X	LITTLE RIVER BAND OF OTTAWA					
				Little River Casino	MI	X X X L	X	X	X
108	X	X	X	LITTLE TRAVERSE BAY BAND					
				Odawa Casino Resort	MI	X X X X	X	X	X
109	X	X	X	POKAGON BAND OF POTAWATOMI INDIANS					
				Four Winds Casino Resort	MI	L L X L	X	X	X
110	X	X	X	SAGINAW CHIPPEWA INDIAN TRIBE					
				Soaring Eagle Casino & Resort	MI	X X X X	X	X	X
				Saganing Eagle's Landing Casino	MI	NEW	X	N/A	N/A
111	X	X	X	SAULT ST. MARIE TRIBE OF CHIPPEWA INDIANS					
				Christmas Kewadin Casino	MI	X X X X	X	X	X
				Kewadin Casino - St. Ignace	MI	X X X X	X	X	X
				Kewadin Casino - Hessel	MI	X X X X	X	X	X
				Manistique Kewadin Casino	MI	X X X X	X	X	X
				Kewadin Casino - Sault	MI	X X X X	X	X	X
112	X	X	STATE	BOIS FORTE BAND OF CHIPPEWAS					
				Fortune Bay Casino	MN	L L X X	X	X	X
113	X	X	X	FOND DU LAC RESERVATION					
				Black Bear Casino	MN	L X X X	X	X	X
				Fond du Luth Casino	MN	X X X X	X	X	X
114	X	X	STATE	GRAND PORTAGE BAND OF CHIPPEWA INDIANS					
				Grand Portage Casino	MN	L X X X	X	X	X
				Grand Portage Trading Post Casino	MN	L X X X	X	X	X
115	X	X	STATE	LEECH LAKE BAND OF CHIPPEWA INDIANS					
				Northern Lights Gaming Emporium	MN	X X X X	X	X	X
				Leech Lake Bingo Palace & Casino	MN	X X X X	X	X	X
				White Oak Casino	MN	X X X X	X	X	X
116	X	X	STATE	LOWER SIOUX INDIAN COMMUNITY					
				Jackpot Junction	MN	X X L X	X	X	X

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					1 2 3 4	BY TRIBE	NIGC	REPORT	
117	X	X	STATE	MILLE LACS BAND OF CHIPPEWA INDIANS					
				Grand Casino Hinckley	MN	X X X X	X	X	X
				Grand Casino Mille Lacs	MN	X X X X	X	X	X
118	X	X	STATE	PRAIRIE ISLAND INDIAN COMMUNITY					
				Treasure Island Casino & Bingo	MN	X X X X	X	X	X
119	X	X	STATE	RED LAKE BAND OF CHIPPEWA INDIANS					
				Seven Clans - Warroad	MN	X X X X	X	X	X
				Seven Clans - Red Lake	MN	X X X X	X	X	X
				Seven Clans - Thief River Falls	MN	X X X X	X	X	X
120	X	X	STATE	SHAKOPEE MDEWAKANTON SIOUX COMMUNITY					
				Little Six Casino	MN	X X X X	X	X	X
				Mystic Lake Casino	MN	X X X X	X	X	X
121	X	X	STATE	UPPER SIOUX COMMUNITY					
				Prairie Edge Casino Resort	MN	X L X L	X	X	X

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		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	
122	X	X	STATE	WHITE EARTH BAND OF CHIPPEWA INDIANS						
				Shooting Star Casino	MN	X	X	X	X	X
				Pinehurst Resort	MN	X	X	X	X	LATE
				Mahnomen American Legion - Bingo	MN	X	X	X	X	LATE
				Wild Rice Lounge - Mahnomen	MN	X	X	X	X	LATE
				City of Callaway d/b/a Callaway Municipal Liq	MN	X	X	X	X	LATE
				Pappy's Pizzeria	MN	X	X	X	X	LATE
				Ogema Fire Dept. - Bingo	MN	X	X	X	X	LATE
				Hilltop Supper Club	MN	X	X	X	X	LATE
				113 Bait & Tackle	MN	X	X	X	X	LATE
				Elbow Lake Store - Bingo	MN	X	X	X	X	LATE
				Bear's Sports Bar	MN	X	X	X	X	LATE
				M & W Service Center - Bingo	MN	X	X	X	X	LATE
				D & G Lounge	MN	X	X	X	X	LATE
				Lean To Tavern	MN	X	X	X	X	LATE
				Naytahwaush Village Store	MN	X	X	X	X	LATE
				Berry's Liquor	MN	X	X	X	X	LATE
				Cedar Crest	MN	X	X	X	X	LATE
123	X	X	X	MISSISSIPPI BAND OF CHOCTAW INDIANS						
				Silver Star Hotel & Casino	MS		N/A			X
				Golden Moon Resort & Casino	MS		N/A			X
124	X	X		ASSINIBOINE & SIOUX TRIBES FT. PECK						
				Git-n-Go	MT	X	X	X	X	LATE
				Tribal Express Casino	MT	X	X	X	X	LATE
				TJ's Quikstop	MT	X	X	X	X	LATE
				B & S Laundry	MT	X	X	X	X	LATE
				Silverwolf Casino	MT	X	X	X	X	LATE
125	X	X		BLACKFEET TRIBE OF INDIANS						
				Glacier Peaks Casino & Lodge	MT	X	L	L	X	X
				Discovery Lodge Casino	MT	L	L	L	L	X

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COMPLIANCE BY TRIBE			TRIBE	COMPLIANCE ITEMS PER OPERATION						
DOI	NIGC	SUBMITS	OPERATIONS	RECEIVED	OPERATION				SUBMITS	25 CFR
APPROVED	APPROVED	FINGER		FEES/QTLY					FINANCIAL	§542.3(f)(1)
COMPACT	ORDINANCE	PRINTS		STATEMENTS	LICENSED	AUDITS TO		MICS/TICS		
			ST	1	2	3	4	BY TRIBE	NIGC	REPORT
126	X	X	X	CHIPPEWA CREE TRIBE - ROCKY BOY						
				4 C's Café-Casino aka Bear Paw Casino	MT			X	X	X
				Northern Winz Casino	MT			X	LATE	X
127	X	X	X	CONFEDERATED SALISH & KOOTENAI TRIBES						
				Kwa Taqnuk Resort	MT	L	L	L	X	X
				Gray Wolf Peak Casino	MT	L	L	L	X	X
128	X	X		CROW INDIAN TRIBE						
				Little Big Horn Casino	MT				X	X
129	X	X	X	FORT BELKNAP INDIAN COMMUNITY						
				Fort Belknap Casino	MT	NEW		X	N/A	N/A
130	X	X	X	NORTHERN CHEYENNE TRIBE						
				Charging Horse Casino	MT	L	L	L	L	X
131	X	X	X	EASTERN BAND OF CHEROKEE INDIANS						
				Cherokee Tribal Bingo	NC	L	X	X	X	X
				Harrah's Cherokee Casino	NC	X	X	X	X	X
132	X	X	X	SISSETON-WAHPETON SIOUX TRIBE						
				Dakota Magic Casino	ND	X	X	X	X	X
133	X	X	X	SPIRIT LAKE SIOUX TRIBE						
				Spirit Lake Casino & Resort	ND	L	L	X	X	X
134	X	X	X	STANDING ROCK SIOUX TRIBE						
				Prairie Knights Casino	ND	X	X	X	X	X
135	X	X	X	THREE AFFILIATED TRIBES FT. BERTHOLD						
				4 Bears Casino & Lodge	ND	X	X	X	X	X
				Scenic 23 Club	ND				X	
				Sportsman Bar	ND				X	
				American Legion Post - 290 (Ray's Too)	ND				X	
				Salty Dog's Lounge	ND				X	
				Players Pub	ND				X	

COMPLIANCE REPORT AS OF DECEMBER 31, 2008												
		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	
136	X	X		TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS								
				Sky Dancer Casino & Resort	ND	L	L	L	L	X	LATE	X
				Turtle Mountain Bingo Sky Dancer	ND	L	L	L	L	X	LATE	
				Turtle Mountain Mini Casino	ND	L	L	L	L	X	LATE	
137	X	X	X	SANTEE SIOUX TRIBE OF NEBRASKA								
				Ohiya Casino	NE	X	X	X	X	X	X	X
138	X	X	X	JICARILLA APACHE NATION								
				Apache Nugget	NM	L	X	X	X	X	X	X
				Wild Horse Casino	NM	L	X	X	X	X	X	X
139	X	X	X	MESCALERO APACHE TRIBE								
				Inn of the Mountain Gods Casino Apache	NM	X	X	X	X	X	X	X
				Casino Apache Travel Center	NM	X	X	X	X	X	X	X
140	X	X	X	PUEBLO OF ACOMA								
				Sky City Casino	NM	X	X	X	X	X	X	X
141	X	X	X	PUEBLO OF ISLETA								
				Isleta Casino & Resort	NM	X	X	X	X	X	X	X
				Palace West	NM	X	X	X	X	X	X	X
142	X	X	X	PUEBLO OF LAGUNA								
				Dancing Eagle Casino	NM	X	X	X	X	X	X	X
				Rt. 66 Casino	NM	X	X	X	X	X	X	X
				Rt. 66 Casino Express	NM	X	X	X	X	X	X	X
143	X	X	X	PUEBLO OF POJOAQUE								
				Cities of Gold Casino	NM	X	X	X	X	X	X	X
				Cities of Gold Sports Bar	NM	X	X	X	X	X	X	X
				Kicks 66	NM	X	X	X	X	X	X	X
				Towa Golf Course Gaming Slots	NM	X	X	X	X	X	X	X
144	X	X	X	PUEBLO OF SAN FELIPE								
				Casino Hollywood	NM	L	X	X	X	X	X	X

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		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	
145	X	X	X	PUEBLO OF SAN JUAN					
				Ohkay Casino	NM	L X X X	X	X	X
146	X	X	X	PUEBLO OF SANDIA					
				Sandia Casino	NM	X X X X	X	X	X
147	X	X	X	PUEBLO OF SANTA ANA					
				Santa Ana Star Casino	NM	L X L X	X	X	X
148	X	X	X	PUEBLO OF SANTA CLARA					
				Big Rock Casino - Bowl	NM	X X L X	X	X	X
149	X	X	X	PUEBLO OF TAOS					
				Taos Mountain Casino	NM	X X X X	X	X	X
150	X	X	X	PUEBLO OF TESUQUE					
				Camel Rock Casino	NM	X X X X	X	LATE	X
151	X	X	STATE	LAS VEGAS PAIUTE INDIANS					
				Snow Mountain Smokeshop	NV		X	LATE	N/A
152	X	X	STATE	MOAPA BAND OF PAIUTES					
				Moapa Paiute Tribal Casino	NV		X	X	X
153	X	X	STATE & NIGC	ONEIDA NATION OF NEW YORK					
				Turning Stone Casino Resort	NY	L X X X	X	X	X
154	X	X	STATE & NIGC	SENECA NATION OF INDIANS					
				Seneca Allegany Casino	NY	X X X L	X	X	X
				Seneca Nation Bingo - Allegany	NY	X X X X	X	X	X
				Seneca Nation Bingo - Cattaraugus	NY	X X X X	X	X	X
				Seneca Niagara Casino	NY	X X X X	X	X	X
				Seneca Buffalo Creek Casino	NY	X X X X	X	X	X
155	X	X	STATE & NIGC	ST. REGIS MOHAWK TRIBE					
				Akwesasne Mohawk Casino	NY	X X X X	X	X	X
				Mohawk Bingo Palace	NY	X X X L	X	X	X
156	X	X	X	ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA					
				Thunderbird Entertainment Center	OK	L L X X	X	LATE	X
157	X	X	X	APACHE TRIBE OF OKLAHOMA					
				Silver Buffalo Casino	OK	X X X X	X	X	X

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		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	
160	X	X	X	CHICKASAW NATION OF OKLAHOMA						
				Ada Gaming Center	OK	X	L	X	X	X
				Ada West Travel Stop	OK	X	L	X	X	X
				Goldsby Gaming Center	OK	X	L	X	X	X
				Cash Springs Gaming Center	OK	X	L	X	X	X
				Winstar Casinos	OK	X	L	X	X	X
				Davis Trading Post aka Wildfire Gaming	OK	X	L	X	X	X
				Gold Mountain Casino	OK	X	L	X	X	X
				Treasure Valley Gaming Center	OK	X	L	X	X	X
				Chisholm Trail Casino aka Marlow Gaming	OK	X	L	X	X	X
				Newcastle Gaming Center A	OK	X	L	X	X	X
				Newastle Gaming Center B	OK	X	L	X	X	X
				Madill Gaming Center	OK	X	L	X	X	X
				Thackerville Travel Plaza	OK	X	L	X	X	X
				Texoma Gaming Center	OK	X	L	X	X	X
				Black Gold Casino aka Wilson Gaming	OK	X	L	X	X	X
				Washita Gaming Center	OK	X	L	X	X	X
				Riverwind Casino aka Goldsby Travel	OK	X	L	X	X	X

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	COMPLIANCE BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION				
	DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED	OPERATION	SUBMITS	25 CFR	
	APPROVED	APPROVED	FINGER			FEES/QTLY	LICENSED	FINANCIAL	§542.3(f)(1)	
	COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	BY TRIBE	AUDITS TO	MICS/TICS	
						1	2	3	4	
								NIGC	REPORT	
161	X	X	X	CHOCTAW NATION OF OKLAHOMA						
				Durant Bingo & Casino	OK	X	L	X	X	X
				Choctaw Casino - McAlester	OK	X	L	X	X	X
				Choctaw Casino - Idabel	OK	X	L	X	X	X
				Choctaw Casino - Pocola	OK	X	L	X	X	X
				Choctaw Casino - Grant	OK	X	L	X	X	X
				Choctaw Casino - Stringtown	OK	X	L	X	X	X
				Choctaw Casino - Broken Bow	OK	X	L	X	X	X
				Choctaw Casino Too - McAlester	OK	X	L	X	X	X
				Choctaw Travel Plaza - Idabel	OK	X	L	X	X	X
				Choctaw Travel Plaza - Pocola	OK	X	L	X	X	X
				Choctaw Durant Casino & Resort	OK	X	L	X	X	X
				Choctaw Travel Plaza - Durant East	OK	X	L	X	X	X
				Choctaw Travel Plaza - Durant West	OK	X	L	X	X	X
				Choctaw Travel Plaza - Poteau	OK	NEW				N/A
				Choctaw Stringtown Travel Plaza	OK	X	L	X	X	X
				Choctaw Wilburton Travel Plaza	OK	NEW				N/A
162	X	X	X	CITIZEN BAND OF POTAWATOMI INDIANS						
				Firelake Entertainment Center	OK	X	X	X	X	LATE
				Firelake Grand Casino	OK	X	X	X	X	LATE
163	X	X	X	COMANCHE INDIAN TRIBE						
				Comanche Nation Games	OK	X	X	X	X	X
				Comanche Star	OK	X	X	X	X	X
				Comanche Red River Casino	OK	X	X	X	X	LATE
				Comanche Spur	OK	X	X	X	X	X
164	X	X	X	DELAWARE NATION						
				Gold River Casino	OK	X	L	X	X	X
165	X	X	X	EASTERN SHAWNEE TRIBE OF OKLAHOMA						
				Bordertown Casino and Bingo	OK	L	L	L	X	LATE
				Eastern Shawnee Travel Center	OK	L	L	L	X	LATE

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	COMPLIANCE BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION			
	DOI	NIGC	SUBMITS	OPERATIONS		RECEIVED	OPERATION	SUBMITS	25 CFR
	APPROVED	APPROVED	FINGER			FEES/QTLY	LICENSED	FINANCIAL	§542.3(f)(1)
	COMPACT	ORDINANCE	PRINTS		ST	STATEMENTS	BY TRIBE	AUDITS TO	MICS/TICS
						1	2	3	4
								NIGC	REPORT
166	X	X	X	FORT SILL APACHE					
				Fort Sill Apache Casino	OK	X	X	L	X
167	X	X	X	IOWA TRIBE OF OKLAHOMA					
				Cimarron Bingo Casino	OK	L	L	X	L
168	X	X	X	KAW NATION					
				Kaw Southwind Casino	OK	X	X	X	X
169	X	X	X	KICKAPOO TRIBE OF OKLAHOMA					
				Kickapoo Casino	OK	X	X	X	X
				Kickapoo Conoco Station	OK	NEW			N/A
170	X	X	X	KIOWA TRIBE OF OKLAHOMA					
				Kiowa Casino	OK	L	X	X	L
171	X	X	X	MIAMI TRIBE OF OKLAHOMA					
				Miami Tribe Entertainment	OK	X	X	X	X
172	X	X	X	MIAMI TRIBE/MODOC TRIBE					
				The Stables	OK	L	L	X	X
173	X	X	X	MUSCOGEE (CREEK) NATION					
				Bristow Indian Community Bingo	OK	X	X	X	X
				Checotah Indian Community Bingo	OK	X	L	X	X
				Creek Nation Casino Muscogee	OK	X	X	X	X
				Creek Nation Casino Okmulgee	OK	X	X	X	L
				Creek Nation Okmulgee Travel Plaza	OK	X	X	X	L
				Creek Nation Casino - Tulsa	OK	X	X	X	X
				Creek Nation Casino - Holdenville	OK	NEW			N/A
				Eufaula Indian Community Bingo	OK	L	L	L	X
				Okemah Indian Casino	OK	L	X	X	X
				Muscogee Travel Plaza	OK	X	X	X	X
				Duck Creek Casino	OK	X	L	L	X

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

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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
182	X	X	X	SEMINOLE NATION OF OKLAHOMA					
				Mystic Winds Casino	OK	X	X	X	X
				Wewoka Trading Post	OK	X	X	X	X
				Rivermist Casino	OK	X	X	X	X
183	X	X	X	SENECA-CAYUGA TRIBE OF OKLAHOMA					
				Grand Lake Casino	OK	L	X	L	X
184	X	X	X	THLOPTHLOCCO TRIBAL TOWN					
				Golden Pony Casino	OK	X	X	X	X
185	X	X	X	TONKAWA TRIBE OF INDIANS					
				Tonkawa Tribal Casino	OK	X	L	L	X
				Native Lights Casino	OK	X	X	L	X
186	X	X	X	WICHITA AND AFFILIATED TRIBES					
				Sugar Creek Casino	OK		NEW		X
									N/A
									N/A
187	X	X	X	WYANDOTTE NATION					
				Wyandotte 7th Street Casino	KS		NEW		X
				Wyandotte Nation Casino	OK	L	X	X	X
188	X	X	STATE	BURNS PAIUTE TRIBE					
				Old Camp Casino	OR	L	X	X	X
189	X	X	STATE	CONFEDERATED TRIBES OF COOS, LOWER UMPQUA, SUISLAW					
				Three Rivers Casino	OR	X	X	X	X
190	X	X	STATE	CONFEDERATED TRIBES - GRAND RONDE					
				Spirit Mountain Gaming, Inc.	OR	X	X	X	X
191	X	X	STATE	CONFEDERATED TRIBES OF THE SILETZ INDIANS					
				Chinook Winds	OR	X	X	X	X
192	X	X	STATE	CONFEDERATED TRIBES OF UMATILLA INDIANS					
				Wildhorse Gaming Resort	OR	X	X	X	X
193	X	X	STATE	CONFEDERATED TRIBES OF WARM SPRINGS					
				Kah-Nee-Ta High Desert Resort Casino	OR		L	L	L
194	X	X	STATE	COQUILLE INDIAN TRIBE					
				The Mill Casino	OR	X	X	X	X

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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	
195	X	X	STATE	COW CREEK BAND OF UMPQUA INDIANS Seven Feathers Hotel - Gaming Resort	OR	X X X X	X	X	X
196	X	X	STATE	KLAMATH TRIBE Kla-Mo-Ya Casino	OR	X L L X	X	X	X
197	X	X	X	CHEYENNE RIVER SIOUX TRIBE C.R.S.T. Bingo	SD	L L L L		LATE	X
198	X	X	STATE	CROW CREEK SIOUX TRIBE Lode Star Casino	SD	X X X X	X	LATE	X
199	X	X	STATE	FLANDREAU SANTEE SIOUX TRIBE Royal River Casino	SD	X X L X	X	X	X
200	X	X	STATE	LOWER BRULE SIOUX TRIBE Golden Buffalo Casino & Resort	SD	L X X X	X	X	X
201	X	X	STATE	OGLALA SIOUX TRIBE Prairie Winds Casino	SD	L L		X	X
202	X	X	STATE	ROSEBUD SIOUX TRIBE Rosebud Casino	SD	X X L X	X	X	X
203	X	X	STATE	SISSETON-WAHPETON SIOUX TRIBE Dakota Connection Casino	SD	L X X X	X	X	X
				Dakota Sioux Casino	SD	X X L X	X	X	X
204	X	X	STATE	STANDING ROCK SIOUX TRIBE Bear Solider Bingo	SD	X X X X	X	X	X
				Grand River Casino	SD	L L L X	X	X	X
205	X	X	STATE	YANKTON SIOUX TRIBE Fort Randall Casino	SD	X X X X	X	X	X
206		X	X	KICKAPOO TRADITIONAL TRIBE OF TEXAS Kickapoo Lucky Eagle Casino I	TX	X X X X	X	X	X
				Kickapoo Lucky Eagle Casino II	TX		X	X	X
207	X	X	STATE	CONFEDERATED TRIBES OF CHEHALIS RES. Lucky Eagle Casino	WA	X X X X	X	X	X
208	X	X	X	CONFEDERATED TRIBES OF THE YAKAMA NATION Yakama Legends Casino	WA	X L X X	X	X	X

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		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
209	X	X	X	CONFEDERATED TRIBES OF COLVILLE RES.							
				Coulee Dam Casino	WA	X	X	L	X	X	X
				Mill Bay Casino	WA	X	X	L	X	X	X
				Okanogan Bingo & Casino	WA	X	X	L	X	X	X
210	X	X	STATE & NIGC	JAMESTOWN S'KALLAM TRIBE							
				Seven Cedars Casino	WA	X	L	L	X	X	X
211	X	X	STATE & NIGC	KALISPEL TRIBE OF INDIANS							
				Northern Quest Casino	WA	L	L	X	X	X	LATE
212	X	X	STATE & NIGC	LUMMI NATION							
				Silver Reef Casino	WA	L	L	L	X	X	X
213	X	X	X	MAKAH INDIAN TRIBE OF MAKAH INDIAN RES.							
				Makah Bingo	WA	CLOSED					
214	X	X	STATE & NIGC	MUCKLESHOOT INDIAN TRIBE							
				Muckleshoot Indian Bingo	WA	X	X	X	X	X	LATE
				Muckleshoot Indian Casino	WA	X	X	X	X	X	X
215	X	X	STATE	NISQUALLY TRIBE OF INDIANS							
				Red Wind Casino	WA	X	X	X	X	X	X
216	X	X	STATE & NIGC	NOOKSACK INDIAN TRIBE							
				Northwood Casino	WA	NEW				X	X
				Nooksack River Casino	WA	L	L	L	L	X	LATE
217	X	X	STATE & NIGC	PORT GAMBLE S'KALLAM TRIBE							
				The Point Casino	WA	X	L	L	L	X	LATE
218	X	X	STATE & NIGC	PUYALLUP TRIBE OF INDIANS							
				Emerald Queen Casino I-5	WA	X	X	X	X	X	X
				Emerald Queen Casino at Fife	WA					X	X
				BJ's Enterprises	WA	X	X	X	X	X	X
219	X	X	STATE	QUINAULT INDIAN NATION							
				Quinalt Beach Resort & Casino	WA	X	X	X	X	X	X
220	X	X	STATE & NIGC	SHOALWATER BAY INDIAN TRIBE							
				Shoalwater Bay Bingo & Casino	WA	L	L	L	L	X	X

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		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	
221	X	X	STATE & NIGC	SKOKOMISH INDIAN TRIBE								
				Lucky Dog Casino	WA	L	L	X	X	X	LATE	N/A
222	X	X	STATE & NIGC	SPOKANE TRIBE OF INDIANS								
				Chewelah Casino & Bingo	WA	X	X	X	X	X	LATE	X
				Two Rivers Casino	WA	X	L	X	X	X	LATE	X
223	X	X	STATE & NIGC	SQUAXIN ISLAND TRIBE								
				Little Creek Casino	WA	X	X	X	X	X	X	X
224	X	X	STATE & NIGC	SUQUAMISH TRIBE								
				Clearwater Casino	WA	X	X	X	X	X	X	X
225	X	X	STATE & NIGC	STILLAGUAMISH TRIBE								
				Angel of the Winds Casino	WA	L	X	L	L	X	X	X
226	X	X	STATE & NIGC	SWINOMISH INDIAN TRIBAL COMMUNITY								
				Swinomish Northern Lights Casino	WA	L	X	X	X	X	X	X
227	X	X	STATE & NIGC	TULALIP TRIBES OF WASHINGTON								
				Tulalip Bingo	WA	X	L	X	L	X	X	X
				Tulalip Casino	WA	X	L	X	L	X	X	X
				Quil Ceda Creek Night Club & Casino	WA	X	L	X	L	X	X	X
228	X	X	STATE	UPPER SKAGIT INDIAN TRIBE								
				Skagit Valley Casino Resort	WA	X	X	X	X	X	X	X
229	X	X	STATE	BAD RIVER BAND								
				Bad River Lodge & Casino	WI	L	X	X	L	X	X	X
230	X	X	STATE	FOREST COUNTY POTAWATOMI COMMUNITY								
				Northern Lights Casino	WI	X	X	X	X	X	X	X
				Potawatomi Bingo	WI	L	L	X	X	X	X	X

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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	
231	X	X	STATE	HO-CHUNK NATION					
				Ho-Chunk Casino	WI	L L L L	X	X	X
				Majestic Casino	WI	L L L L	X	X	X
				Rainbow Casino	WI	L L L L	X	X	X
				Whitetail Crossing Casino	WI	L L L L	X	X	X
				Ho-Chunk North	WI	NEW	X	N/A	N/A
232	X	X	STATE	LAC COURTE OREILLES BAND					
				Grindstone Creek Casino	WI	X X X X	X	LATE	X
				LCO-Casino, Lodge & Convention Center	WI	X X X X	X	LATE	X
233	X	X	STATE	LAC DU FLAMBEAU					
				Lake of the Torches Casino	WI	X X L L	X	X	X
234	X	X	STATE	MENOMINEE INDIAN TRIBE OF WISCONSIN					
				Menominee Nation Casino Crystal Palace	WI	X X X X	X	X	X
				Menominee Tribal Bingo	WI	X X X X	X	X	X
235	X	X	STATE	ONEIDA TRIBE OF INDIANS OF WISCONSIN					
				Oneida Bingo & Casino	WI	X X X L	X	X	X
				54 Casino	WI	X X X X	X	X	X
				Casino Lucky U	WI	X X X X	X	X	X
				E & EE Casino	WI	X X X X	X	X	X
				Mason Street Casino	WI	X X X X	X	X	X
				Oneida Packerland One Stop	WI	X X X X	X		
236	X	X	STATE	RED CLIFF BAND					
				Isle Vista Casino	WI	L L L X	X	X	X
237	X	X	STATE	SOKAOGON CHIPPEWA COMMUNITY					
				Mole Lake Bingo	WI	L L L L	X	X	X
				Regency Resort	WI	X X X X	X	X	X

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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	
238	X	X	STATE	ST. CROIX CHIPPEWA INDIANS OF WISCONSIN					
				Hole in the Wall Casino	WI	X X X L	X	X	X
				Little Turtle Hertel Express	WI	X X X L	X	X	X
				St. Croix Casino & Bingo	WI	X X X L	X	X	X
239	X	X	STATE	STOCKBRIDGE-MUNSEE COMMUNITY					
				Mohican North Star Casino & Bingo	WI	X X X X	X	X	X
				Mohican Bingo	WI		X	X	
240	X	X	X	EASTERN SHOSHONE TRIBE					
				Shoshone Rose Casino	WY	X X X X	X	X	X
241	X	X	X	NORTHERN ARAPAHO WIND RIVER RES.					
				Wind River Casino	WY	X X X X	X	X	X
				Little Wind Casino	WY		X	X	X
				789 Smoke Shop & Casino	WY	NEW	X	N/A	N/A