

## COMPLIANCE REPORT AS OF DECEMBER 31, 2001

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COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
				X	<b>KLAWOCK COOPERATIVE ASSOCIATION</b>					
					KLAWOCK COOP ASSOCIATION BINGO/PULLTAB	AK	WS	X		X
	X	X	X	X	<b>METLAKATLA INDIAN COMMUNITY</b>					
					METLAKATLA INDIAN COMMUNITY BINGO	AK	WS	X		X
	X	X	X	X	<b>POARCH BAND OF CREEK INDIANS</b>					
					CREEK BINGO PALACE	AL	X	X	X	X
					RIVERSIDE ENTERTAINMENT CENTER	AL	NEW	X	N/A	N/A
X	X	STATE	X	X	<b>AK CHIN INDIAN COMMUNITY</b>					
					HARRAH'S AK-CHIN CASINO	AZ	X	X	X	X
X	X	STATE	X	X	<b>COCOPAH INDIAN TRIBE</b>					
					COCOPAH BINGO	AZ	X	X	X	X
X		STATE & NIGC			<b>COLORADO RIVER INDIAN TRIBES</b>					
					BLUE WATER CASINO	AZ	X	X	X	X
X	X	X	X	X	<b>FORT MC DOWELL MOHAVE-APACHE INDIAN</b>					
					FORT MC DOWELL GAMING CENTER	AZ	X	X	X	X
X	X	STATE	X	X	<b>FORT MOJAVE INDIAN TRIBE</b>					
					SPIRIT MOUNTAIN CASINO	AZ	WS, NP	X	X	X
X	X	STATE	X	X	<b>GILA RIVER INDIAN COMMUNITY</b>					
					WILD HORSE PASS CASINO	AZ	X	X	X	X
					VEE QUIVA CASINO	AZ	X	X	X	X
X	X	STATE & NIGC	X	X	<b>PASCUA YAQUI TRIBE OF ARIZONA</b>					
					CASINO OF THE SUN	AZ	X	X	X	X
X	X	X	X	X	<b>QUECHAN INDIAN TRIBE</b>					
					PARADISE CASINO	AZ	X	X	X	X
X	X	X	X	X	<b>SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY</b>					
					CASINO ARIZONA AT SALT RIVER	AZ	X	X	X	
X	X	X	X	X	<b>SAN CARLOS APACHE TRIBE</b>					
					APACHE GOLD CASINO	AZ	X	X	X	X
X	X	X	X	X	<b>TOHONO O'ODHAM NATION</b>					
					DESERT DIAMOND CASINO	AZ	X	X	X	
X	X	X	X	X	<b>TONTO APACHE TRIBE</b>					
					MAZATZAL CASINO	AZ	X	X	X	X

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DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	STATE & NIGC	X	X	<b>WHITE MOUNTAIN APACHE TRIBE</b>					
					HON DAH CASINO	AZ	X	X	X	X
X	X	STATE & NIGC	X	X	<b>YAVAPAI APACHE TRIBE</b>					
					CLIFF CASTLE CASINO	AZ	X	X	X	
X	X	STATE & NIGC	X	X	<b>YAVAPAI-PRESCOTT INDIAN TRIBE</b>					
					BUCKY'S CASINO	AZ	X	X	X	X
					YAVAPAI BINGO	AZ	X	X	X	X
X	X	X	X	X	<b>AGUA CALIENTE BAND OF CAHUILLA INDIANS</b>					
					SPA HOTEL & CASINO	CA	X	X	X	X
					AGUA CALIENTE CASINO	CA	NEW	X	N/A	N/A
X	X	X	X	X	<b>ALTURAS INDIAN RESERVATION</b>					
					ALTURAS CASINO	CA	X	X	X	X
X	X	X	X	X	<b>AUBERRY BIG SANDY RANCHERIA</b>					
					MONO WIND CASINO	CA	X	X	X	X
X	X	X	X	X	<b>BARONA BAND OF MISSION INDIANS</b>					
					BARONA CASINO & BINGO	CA	X	X	X	X
X	X	X	X	X	<b>BIG VALLEY RANCHERIA OF POMO INDIANS</b>					
					KONOCTI VISTA CASINO & BINGO	CA	X	X	X	X
X	X	X	X	X	<b>BISHOP PAIUTE TRIBE</b>					
					PAIUTE PALACE CASINO	CA	X		X	X
X	X	X	X	X	<b>CABAZON BAND OF MISSION INDIANS</b>					
					FANTASY SPRINGS CASINO	CA	WS	X	X	
X	X	X	X	X	<b>CAHTO TRIBE OF LAYTONVILLE RANCHERIA</b>					
					RED FOX CASINO & BINGO	CA	X	X	X	
X	X	X	X	X	<b>CAHUILLA BAND OF MISSION INDIANS</b>					
					CAHUILLA CREEK RESTAURANT & CASINO	CA	NP, WS	X	X	X
X	X	X	X	X	<b>CAMPO BAND OF MISSION INDIANS</b>					
					CAMPO GOLDEN ACORN	CA	NEW	X	N/A	N/A
X	X	X	X	X	<b>CHEMEHUEVI INDIAN TRIBE</b>					
					HAVASU LANDING RESORT	CA	X	X	X	X

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DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	X	X	X	<b>CHICKEN RANCH BAND OF ME-WUK INDIANS</b>					
					CHICKEN RANCH CASINO & BINGO	CA	X	X	X	
X	X	X	X	X	<b>COLUSA BAND OF WINTUN INDIANS</b>					
					COLUSA INDIAN CASINO & BINGO	CA	X	X	X	X
	X	X	X	X	<b>COYOTE VALLEY BAND OF POMO INDIANS</b>					
					SHODAKI COYOTE VALLEY CASINO	CA	X	X	X	
X	X	X	X	X	<b>ELK VALLEY RANCHERIA</b>					
					ELK VALLEY CASINO	CA	X	X	X	X
X	X	X	X	X	<b>HOOPA VALLEY TRIBE</b>					
					LUCKY BEAR CASINO & BINGO	CA	NP, WS		X	X
X	X	X	X	X	<b>HOPLAND RESERVATION</b>					
					HOPLAND SHO-KA-WAH CASINO	CA	X	X	X	X
X	X	X	X	X	<b>JACKSON RANCHERIA BAND OF MIWUK INDIANS</b>					
					JACKSON INDIAN BINGO & CASINO	CA	X	X	X	X
X	X	X	X	X	<b>LAKE MIWOK INDIAN NATION - MIDDLETOWN</b>					
					TWIN PINES CASINO	CA	X	X	X	X
X	X	X	X	X	<b>MOORETOWN RANCHERIA</b>					
					FEATHER FALLS CASINO	CA	X	X	X	X
X	X	X	X	X	<b>MORONGO BAND OF MISSION INDIANS</b>					
					CASINO MORONGO	CA	WS	X	X	
X	X	X	X	X	<b>PALA BAND OF MISSION INDIANS</b>					
					PALA CASINO	CA	NEW	X	N/A	N/A
X	X	X	X	X	<b>PAUMA-YUMA BAND OF MISSION INDIANS</b>					
					CASINO PAUMA	CA	NEW	X	N/A	N/A
X	X	X	X	X	<b>PIT RIVER TRIBE</b>					
					PIT RIVER CASINO & BINGO - BURNEY	CA	X	X	X	
X	X	X	X	X	<b>REDDING RANCHERIA</b>					
					WIN RIVER CASINO BINGO	CA	X	X	X	X
X	X	X	X	X	<b>RINCON SAN LUISENO BAND OF MISSION INDIANS</b>					
					RINCON CASINO	CA	NEW	X	N/A	N/A

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APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	X	X	X	<b>ROBINSON RANCHERIA OF POMO INDIANS</b>					
					ROBINSON RANCHERIA BINGO & CASINO	CA	X	X	X	X
X	X	X	X	X	<b>RUMSEY INDIAN RANCHERIA</b>					
					CACHE CREEK BINGO & CASINO	CA	X	X	X	X
♦X	X	X	X	X	<b>SAN MANUEL BAND OF MISSION INDIANS</b>					
					SAN MANUEL INDIAN BINGO & CASINO	CA	X	X	X	X
X	X	X	X	X	<b>SAN PASQUAL BAND OF MISSION INDIANS</b>					
					VALLEY VIEW CASINO	CA	NEW		N/A	N/A
X	X	X	X	X	<b>SANTA ROSA BAND TACHI INDIANS SANTA ROSA</b>					
					THE PALACE INDIAN GAMING CENTER	CA	X		X	X
X	X	X	X	X	<b>SANTA YNEZ BAND OF MISSION INDIANS</b>					
					CHUMASH CASINO	CA	X	X	X	X
X	X	X	X	X	<b>SHERWOOD VALLEY RANCHERIA</b>					
					BLACK BART CASINO	CA	X	X	X	X
X	X	X	X	X	<b>SMITH RIVER RANCHERIA</b>					
					SMITH RIVER LUCKY 7 CASINO	CA	X	X	X	X
X	X	X	X	X	<b>SOBOBA BAND OF MISSION INDIANS</b>					
					SOBOBA LEGENDS CASINO	CA	X	X	X	
X	X	X	X	X	<b>SUSANVILLE INDIAN RANCHERIA</b>					
					SUSANVILLE CASINO	CA	X	X	X	X
X	X	X	X	X	<b>SYCUAN BAND OF MISSION INDIANS</b>					
					SYCUAN INDIAN GAMING CENTER	CA	X	X	X	X
X	X	X	X	X	<b>TABLE MOUNTAIN RANCHERIA</b>					
					TABLE MOUNTAIN RANCHERIA CASINO & BINGO	CA	X	X	X	X
X	X	X	X	X	<b>TEMECULA BAND OF LUISENO MISSION INDIANS</b>					
					PECHANGA ENTERTAINMENT CENTER	CA	X	X	X	X
X	X	X	X	X	<b>TRINIDAD RANCHERIA</b>					
					CHER-AE HEIGHTS BINGO & CASINO	CA	X	X	X	X
X	X	X	X	X	<b>TULE RIVER TRIBE OF THE TULE RIVER INDIANS</b>					
					EAGLE MOUNTAIN CASINO	CA	X	X	X	X

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DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	X	X	X	<b>TUOLUMNE BAND OF ME-WUK INDIANS</b>					
					BLACK OAK CASINO	CA	NEW	X	N/A	N/A
X	X	X	X	X	<b>TWENTY NINE PALMS BAND OF MISSION INDIANS</b>					
					SPOTLIGHT 29 CASINO	CA	WS	X	X	X
X	X	X	X	X	<b>TYME MAIDU TRIBE BERRY CREEK RANCHERIA</b>					
					GOLD COUNTRY CASINO	CA	X	X	X	X
♦X	X	X	X	X	<b>VIEJAS BAND OF MISSION INDIANS</b>					
					VIEJAS CASINO & TURF CLUB	CA	X	X	X	X
X	X	STATE & NIGC	X	X	<b>SOUTHERN UTE INDIAN TRIBE</b>					
					SKY UTE CASINO & LODGE	CO	X	X	X	X
X	X	STATE & NIGC	X	X	<b>UTE MOUNTAIN UTE TRIBE</b>					
					UTE MOUNTAIN CASINO	CO	X	X	X	X
X	STATE	STATE	STATE	X	<b>MASHANTUCKET PEQUOT TRIBE</b>					
					FOXWOODS HIGH STAKES BINGO & CASINO	CT	X	X	X	
X	STATE	STATE	STATE	X	<b>MOHEGAN TRIBE OF INDIANS</b>					
					MOHEGAN SUN CASINO	CT	X	X	X	X
	X	X	X	X	<b>MICCOSUKEE BUSINESS COMMITTEE</b>					
					MICCOSUKEE INDIAN BINGO & GAMING	FL	X	X	X	X
X	X	X	X	X	<b>SEMINOLE TRIBE</b>					
					COCONUT CREEK CASINO	FL	X	X	X	X
					HOLLYWOOD SEMINOLE GAMING	FL	X	X	X	X
					SEMINOLE BINGO OF BRIGHTON	FL	WS	X	X	X
					SEMINOLE GAMING PALACE - IMMOKALEE	FL	X	X	X	X
					SEMINOLE GAMING PALACE - TAMPA	FL	X	X	X	X
X	X	X	X	X	<b>OMAHA TRIBE OF NEBRASKA</b>					
					CASINO OMAHA	IA	X	X		
X	X	X	X	X	<b>SAC &amp; FOX TRIBE OF MISSISSIPPI IN IOWA</b>					
					MESKAWAKI BINGO & CASINO	IA	X	X	X	X
X	X	X	X	X	<b>WINNEBAGO TRIBE OF NEBRASKA</b>					
					WINNAVEGAS CASINO	IA	X	X	X	X

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DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	X	X	X	<b>COEUR D'ALENE TRIBE</b>					
					COEUR D'ALENE TRIBAL BINGO	ID	X	X	X	X
X	X	X	X	X	<b>KOOTENAI TRIBE OF IDAHO</b>					
					KOOTENAI RIVER INN	ID	X	X	X	X
X	X	X	X	X	<b>NEZ PERCE TRIBE</b>					
					CLEARWATER RIVER CASINO	ID	X	X	X	X
					IT SE'YEYE CASINO	ID	X	X	X	X
X	X	X	X	X	<b>SHOSHONE BANNOCK TRIBE</b>					
					BANNOCK PEAK	ID	X	X	X	X
					SHOBAN CASINO EXIT 80 CASINO	ID	X	X	X	X
X	X	STATE & NIGC	X	X	<b>IOWA TRIBE OF KANSAS &amp; NEBRASKA</b>					
					CASINO WHITE CLOUD	KS	X	X	X	X
X	X	STATE & NIGC	X	X	<b>KICKAPOO TRIBE OF KANSAS</b>					
					GOLDEN EAGLE CASINO	KS	X	X	X	X
X	X	STATE & NIGC	X	X	<b>PRAIRIE BAND POTAWATOMI</b>					
					PRAIRIE BAND POTAWATOMI NATION BINGO	KS	X	X	X	X
					HARRAH'S PRAIRIE BAND CASINO	KS	X	X	X	X
X	X	STATE	X	X	<b>SAC &amp; FOX OF MISSOURI</b>					
					SAC & FOX CASINO	KS	X	X	X	X
X	X	STATE	X	X	<b>CHITIMACHA TRIBE OF LOUISIANA</b>					
					CYPRESS BAYOU CASINO	LA	X	X	X	X
X	X	STATE	X	X	<b>COUSHATTA TRIBE OF LOUISIANA</b>					
					GRAND CASINO COUSHATTA	LA	X	X	X	X
X	X	STATE	X	X	<b>TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA</b>					
					PARAGON CASINO & RESORT	LA	X	X	X	X
X	X	X	X	X	<b>BAY MILLS INDIAN COMMUNITY</b>					
					BAY MILLS INDIAN CASINO	MI	X	X	X	X
					KING'S CLUB CASINO & LODGE	MI	X	X	X	X

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APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	X	X	X	<b>GRAND TRAVERSE BAND OF OTTAWA &amp; CHIPPEWA</b>					
					LEELANAU SANDS CASINO	MI	X	X	X	
					TURTLE CREEK CASINO	MI	X	X	X	
					TRAVERSE BEACH RESORT	MI	WS	X	X	
X	X	X	X	X	<b>HANNAHVILLE INDIAN COMMUNITY</b>					
					CHIP-IN CASINO/BINGO ISLAND RESORT	MI	X	X	X	X
X	X	X	X	X	<b>KEWEENAW BAY INDIAN COMMUNITY</b>					
					OJIBWA CASINO & RESORT/BIG BUCKS BINGO	MI	X	X	X	X
					OJIBWA CASINO & RESORT - MARQUETTE	MI	X	X	X	X
X	X	X	X	X	<b>LAC VIEUX DESERT BAND</b>					
					LAC VIEUX DESERT BINGO & CASINO	MI	X	X	X	X
X	X	X	X	X	<b>LITTLE RIVER BAND OF OTTAWA</b>					
					LITTLE RIVER CASINO	MI	NEW	X	X	X
X	X	X	X	X	<b>LITTLE TRAVERSE BAY BAND</b>					
					VICTORIES CASINO	MI	X	X	X	X
X	X	X	X	X	<b>SAGINAW CHIPPEWA INDIAN TRIBE</b>					
					SOARING EAGLE CASINO	MI	X	X	X	X
X	X	X	X	X	<b>SAULT ST. MARIE TRIBE OF CHIPPEWA INDIANS</b>					
					CHRISTMAS KEWADIN CASINO	MI	X	X	X	X
					KEWADIN SHORES CASINO - ST. IGNACE	MI	X	X	X	X
					KEWADIN CASINO - HESSEL	MI	X	X	X	X
					MANISTIQUE KEWADIN CASINO	MI	X	X	X	X
					KEWADIN CASINO - SAULT ST. MARIE	MI	X	X	X	X
X	X	STATE	X	X	<b>BOIS FORTE BAND OF CHIPPEWAS</b>					
					FORTUNE BAY CASINO	MN	X	X	X	X
X	X	X	X	X	<b>FOND DU LAC RESERVATION</b>					
					BLACK BEAR CASINO	MN	X	X	X	X
					FOND DU LUTH CASINO	MN	X	X	X	X
X	X	STATE	X	X	<b>GRAND PORTAGE BAND OF CHIPPEWA INDIANS</b>					
					GRAND PORTAGE LODGE & CASINO	MN	X	X	X	X

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COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	STATE	X	X	<b>LEECH LAKE BAND OF CHIPPEWA INDIANS</b>					
					NORTHERN LIGHTS CASINO	MN		X	X	X
					LEECH LAKE BINGO PALACE & CASINO	MN	X	X	X	X
					WHITE OAK CASINO	MN		X	X	N/A
X	X	STATE	X	X	<b>LOWER SIOUX INDIAN COMMUNITY</b>					
					JACKPOT JUNCTION	MN	X	X	X	X
X	X	STATE	X	X	<b>MILLE LACS BAND OF CHIPPEWA INDIANS</b>					
					GRAND CASINO HINKLEY	MN	X	X	X	X
					GRAND CASINO MILLE LACS	MN	X	X	X	X
X	X	STATE	X	X	<b>PRAIRIE ISLAND INDIAN COMMUNITY</b>					
					TREASURE ISLAND CASINO & BINGO	MN	X	X	X	X
X	X	STATE	X	X	<b>RED LAKE BAND OF CHIPPEWA INDIANS</b>					
					SEVEN CLANS WARROAD	MN	X	X	X	X
					SEVEN CLANS RED LAKE	MN	X	X	X	X
					SEVEN CLANS THIEF RIVER FALLS	MN	X	X	X	X
X	X	STATE	X	X	<b>SHAKOPEE MDEWAKANTON SIOUX COMMUNITY</b>					
					LITTLE 6 CASINO	MN	X	X	X	X
					MYSTIC LAKE CASINO	MN	X	X	X	X
X	X	STATE	X	X	<b>UPPER SIOUX COMMUNITY</b>					
					FIREFLY CREEK CASINO	MN	X	X	X	X
X	X	STATE	X	X	<b>WHITE EARTH BAND OF CHIPPEWA INDIANS</b>					
					GOLDEN EAGLE BINGO	MN		X		
					SHOOTING STAR CASINO	MN	X	X	X	X
X	X	X	X	X	<b>MISSISSIPPI BAND OF CHOCTAW INDIANS</b>					
					SILVER STAR HOTEL & CASINO	MS	N/A	X	X	X



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APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
X		X		X	<b>ASSINIBOINE &amp; SIOUX TRIBES - FT. PECK</b>					
					4 J'S CASINO	MT	■	■	X	
					GIT-N-GO	MT	■	■	X	
					NAKODA TRAILS CONVENIENCE STORE	MT	■	■	X	
					T.J.'S QUIKSTOP	MT	■	■		
					TRIBAL EXPRESS CASINO	MT	■	■	X	
					TRIBAL EXPRESS TOO (WOLF POINT)	MT	■	■		
					HORSESHOE BAR	MT	■	■	X	
					B&S LAUNDRY	MT	■	■	X	
					RESERVE BAR	MT	■	■	X	
					SILVERWOLF CASINO	MT	WS	X	X	
		X		X	<b>BLACKFEET TRIBE OF INDIANS</b>					
					GLACIER PEAKE BINGO	MT	X		X	X
X		X		X	<b>CHIPPEWA CREE TREE - ROCKY BOY</b>					
					4 C'S CAFE & CASINO	MT	X	X	X	X
				X	<b>CONFEDERATED SALISH &amp; KOOTENAI TRIBES</b>					
					44 BAR	MT	■	■		
					ALLARDS GENERAL STORE	MT	■	■		
					DYNO-MART	MT	■	■		
					DUPUIS SMOKE SIGNAL	MT	■	■		
					LUCKY LANES	MT	■	■		
					ROCKY TOP CASINO	MT	■	■		
					SILVER DOLLAR BAR	MT	■	■		
					STANDING ARROW TRADING POST	MT	■	■		
					THE MAIN STOP	MT	■	■		
X	X	X	X	X	<b>NORTHERN CHEYENNE TRIBE</b>					
					CHARGING HORSE CASINO	MT	X	X	X	X
X	X	X	X	X	<b>EASTERN BAND OF CHEROKEE INDIANS</b>					
					CHEROKEE TRIBAL BINGO	NC	X	X	X	X
					HARRAH'S CHEROKEE CASINO	NC	X	X	X	X

## COMPLIANCE REPORT AS OF DECEMBER 31, 2001

COMPLIANCE REPORT AS OF DECEMBER 31, 2001										
COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	STATE	X	X	<b>SISSETON-WAHPETON SIOUX TRIBE</b>					
					DAKOTA MAGIC CASINO	ND	X	X	X	X
X	X	STATE	X	X	<b>SPIRIT LAKE SIOUX TRIBE</b>					
					SPIRIT LAKE BINGO	ND	X	X	X	
X	X	STATE	X	X	<b>STANDING ROCK SIOUX TRIBE</b>					
					PRAIRIE KNIGHTS CASINO	ND	X		X	X
X		STATE		X	<b>THREE AFFILIATED TRIBES - FT. BERTHOLD</b>					
					4 BEARS CASINO & LODGE	ND	X	X	X	X
X	X	STATE	X	X	<b>TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS</b>					
					TURTLE MOUNTAIN CHIPPEWA CASINO	ND	WS	X	X	
	X	X	X	X	<b>SANTEE SIOUX TRIBE OF NEBRASKA</b>					
					OHIYA CASINO	NE	WS	X	X	
X	X	X	X	X	<b>MESCALERO APACHE TRIBE</b>					
					INN OF THE MOUNTAIN GODS/CASINO APACHE	NM	X	X	X	X
X	X	X	X	X	<b>PUEBLO OF ACOMA</b>					
					SKY CITY CASINO	NM	X	X	X	X
X	X	X	X	X	<b>PUEBLO OF ISLETA</b>					
					ISLETA GAMING PALACE	NM	WS	X	X	X
					PALACE WEST	NM	WS	X	X	X
X	X	X	X	X	<b>PUEBLO OF LAGUNA</b>					
					DANCING EAGLE CASINO	NM	X	X	X	X
X	X	X	X	X	<b>PUEBLO OF POJOAQUE</b>					
					CITIES OF GOLD CASINO	NM	X	X	X	
					CITIES OF GOLD SPORTS BAR	NM	X	X	X	
X	X	X	X	X	<b>PUEBLO OF SAN FELIPE</b>					
					CASINO HOLLYWOOD	NM	X	X	X	
X	X	X	X	X	<b>PUEBLO OF SAN JUAN</b>					
					OHKAY CASINO	NM	X	X	X	X
X	X	X	X	X	<b>PUEBLO OF SANDIA</b>					
					SANDIA CASINO	NM	X	X	X	X

## COMPLIANCE REPORT AS OF DECEMBER 31, 2001

COMPLIANCE REPORT AS OF DECEMBER 31, 2001										
COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	X	X	X	<b>PUEBLO OF SANTA ANA</b>					
					SANTA ANA STAR CASINO	NM	X	X	X	X
X	X	X	X	X	<b>PUEBLO OF TAOS</b>					
					TAOS MOUNTAIN CASINO	NM	X	X	X	X
X	X	X	X	X	<b>PUEBLO OF TESUQUE</b>					
					CAMEL ROCK CASINO	NM	X		X	X
X	STATE	STATE	STATE	X	<b>FORT MOJAVE</b>					
					AVI CASINO	NV	WS	STATE	X	X
X	STATE	STATE	STATE	X	<b>LAS VEGAS PAIUTE INDIANS</b>					
					LAS VEGAS PAIUTE RESORT	NV	WS	STATE	X	X
X	STATE	STATE	STATE	X	<b>MOAPA BAND OF PAIUTES</b>					
					MOAPA TRIBAL ENTERPRISES I	NV	WS	STATE		X
					MOAPA TRIBAL ENTERPRISES II	NV	WS	STATE		X
X	X	STATE & NIGC	X	X	<b>ONEIDA NATION OF NEW YORK</b>					
					TURNING STONE CASINO/BINGO	NY	X	X	X	X
	X	X	X	X	<b>SENECA NATION OF INDIANS</b>					
					SENECA NATION BINGO - ALLEGANY	NY	WS	X	X	X
					SENECA NATION BINGO - CATTARAUGUS	NY	WS	X	X	X
X	X	X	X	X	<b>ST. REGIS MOHAWK TRIBE</b>					
					AKWESASNE MOHAWK CASINO	NY		X		
					MOHAWK BINGO PALACE	NY	X	X	X	
X	X	X	X	X	<b>ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA</b>					
					THUNDERBIRD ENTERTAINMENT CENTER	OK	X	X	X	
	X	X	X	X	<b>CHEROKEE NATION OF OKLAHOMA</b>					
					CHEROKEE CASINO - CATOOSA	OK	X	X	X	X
					CHEROKEE CASINO - ROLAND	OK	X	X	X	X
					CHEROKEE CASINO - WEST SILOAM SPRINGS	OK	X	X	X	X
		X		X	<b>CHEYENNE &amp; ARAPAHO TRIBES OF OKLAHOMA</b>					
					CHEYENNE & ARAPAHO BINGO - CLINTON	OK	X			
					CHEYENNE & ARAPAHO BINGO - WATONGA	OK	X			
					LUCKY STAR BINGO	OK	X	X	X	
♦	X	X	X	X	<b>CHICKASAW NATION OF OKLAHOMA</b>					

## COMPLIANCE REPORT AS OF DECEMBER 31, 2001

COMPLIANCE REPORT AS OF DECEMBER 31, 2001										
COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
					ADA GAMING CENTER	OK	X	X	X	X
					ADA TRAVEL STOP	OK	X	X	X	X
					ARDMORE TOBACCO STORE #2	OK	X	X	X	X
					DAVIS TRADING POST - WILDFIRE	OK	X	X	X	X
					GOLDSBY GAMING CENTER	OK	X	X	X	X
					GOLDSBY TRAVEL PLAZA	OK	X	X	X	X
					MADILL TOBACCO SHOP	OK	X	X	X	X
					MARLOW TOBACCO SHOP	OK	X	X	X	X
					MARLOW GAMING CENTER	OK	NEW		N/A	N/A
					NEWCASTLE GAMING CENTER	OK	X	X	X	X
					NEWCASTLE TRAVEL PLAZA	OK	X	X	N/A	X
					SULPHUR GAMING CENTER - CHICKASAW	OK	X	X	X	X
					THACKERVILLE TRAVEL PLAZA	OK	X	X	X	X
					TOUSO ISHTO GAMING CENTER - THACKERVILLE	OK	X	X	X	X
					WILSON TRADING POST	OK	X	X	X	X
					WASHITA GAMING CENTER - PAOLI	OK	NEW	X	N/A	N/A
♦		X		X	<b>CHOCTAW NATION OF OKLAHOMA</b>					
					CHOCTAW GAMING CENTER - STRINGTOWN	OK	NEW	X	N/A	N/A
					CHOCTAW GAMING CENTER - DURANT	OK	X	X	X	
					CHOCTAW GAMING CENTER - IDABEL	OK	X	X	X	
					CHOCTAW GAMING CENTER - POCOLA	OK	X	X	X	
					CHOCTAW GAMING CENTER - MC ALESTER	OK	X	X	X	
					CHOCTAW INN - DURANT	OK	NEW	X	N/A	N/A
					BROKEN BOW TRAVEL & SMOKE SHOP	OK	NEW	X	N/A	N/A
					DURANT I TRAVEL PLAZA & SMOKE SHOPS	OK	X	X	X	
					DURANT II TRAVEL PLAZA & SMOKE SHOPS	OK	X	X	X	
					HUGO TRAVEL PLAZA & SMOKE SHOPS	OK	X	X	X	
					IDABEL TRAVEL & SMOKE SHOP	OK	X	X	X	
					MC ALESTER TRAVEL & SMOKE SHOP	OK	X	X	X	
					POCOLA TRAVEL & SMOKE SHOP	OK	X	X	X	
♦	X	X	X	X	<b>CITIZEN BAND OF POTAWATOMI INDIANS</b>					
					FIRELAKE ENTERTAINMENT CENTER	OK	X	X	X	

## COMPLIANCE REPORT AS OF DECEMBER 31, 2001

COMPLIANCE REPORT AS OF DECEMBER 31, 2001										
COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	X	X	X	<b>COMANCHE INDIAN TRIBE</b>					
					COMANCHE NATION GAMES	OK	X	X		
					SMOKE SHOP & GAMING CENTER - WALTERS	OK		X		
					COMANCHE RED RIVER CASINO - RANDLETT	OK		X		
	X	X	X	X	<b>DELAWARE TRIBE OF OKLAHOMA</b>					
					GOLD RIVER BINGO	OK	X	X	X	
	X	X	X	X	<b>EASTERN SHAWNEE TRIBE OF OKLAHOMA</b>					
					BORDER TOWN BINGO	OK	X	X	X	
					EASTERN SHAWNEE TRAVEL PLAZA	OK	NEW	X	N/A	N/A
	X	X	X	X	<b>FORT SILL APACHE</b>					
					FORT SILL APACHE CASINO	OK	X	X	X	X
♦	X	X	X	X	<b>IOWA TRIBE OF OKLAHOMA</b>					
					CIMARRON BINGO CASINO	OK	WS	X	X	
					COYLE SMOKE SHOP	OK	NEW	X	N/A	N/A
♦				X	<b>KAW NATION</b>					
					KAW BINGO CASINO	OK	X	X	X	X
			X	X	<b>KICKAPOO TRIBE OF OKLAHOMA</b>					
					KICKAPOO CASINO	OK	NEW	X	N/A	N/A
	X	X	X	X	<b>MIAMI TRIBE OF OKLAHOMA</b>					
					MIAMI TRIBE ENTERTAINMENT	OK	WS	X	X	
X				X	<b>MIAMI TRIBE/MODOC TRIBE</b>					
					THE STABLES	OK	X	X	X	

## COMPLIANCE REPORT AS OF DECEMBER 31, 2001

COMPLIANCE REPORT AS OF DECEMBER 31, 2001										
COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
		X	X	X	<b>MUSCOGEE (CREEK) NATION</b>					
					BRISTOW INDIAN COMMUNITY BINGO	OK	X	X	X	
					CHECOTAH INDIAN COMMUNITY BINGO	OK	X	X	X	
					CREEK NATION MUSKOGEE BINGO	OK	X	X	X	
					CREEK NATION OKMULGEE BINGO	OK	X	X	X	
					CREEK NATION OKMULGEE TRAVEL PLAZA	OK	X	X	X	
					CREEK NATION TULSA BINGO	OK	X	X	X	
					EUFAULA INDIAN COMMUNITY BINGO	OK	WS	X	X	
					OKEMAH COMMUNITY CENTER	OK	NEW	X	N/A	N/A
♦				X	<b>PONCA TRIBE OF OKLAHOMA</b>					
					BLUE STAR CASINO	OK	X	X	X	
	X	X	X	X	<b>OSAGE NATION</b>					
					HOMINY GAMING OPERATION	OK	NEW	X	N/A	N/A
					PAWHUSKA INDIAN VILLAGE BINGO	OK	WS	X	X	X
				X	<b>OTOE-MISSOURIA TRIBE OF OKLAHOMA</b>					
					SEVEN CLANS CASINO	OK		X		
	X	X	X	X	<b>QUAPAW TRIBE OF OKLAHOMA</b>					
					QUAPAW CASINO	OK	NEW	X	N/A	N/A
♦	X	X	X	X	<b>SEMINOLE NATION OF OKLAHOMA</b>					
					SEMINOLE NATION BINGO	OK	X	X	X	
					WEWOKA TRADING POST	OK	X	X	X	
					SEMINOLE GAMING CENTER	OK		X	X	
					SEMINOLE NATION TRAVEL PLAZA	OK	X	X	X	
					SEMINOLE NATION RIVERMIST	OK	X	X	X	
	X	X	X	X	<b>SENECA-CAYUGA TRIBE OF OKLAHOMA</b>					
					SENECA-CAYUGA GAMING OPERATION	OK	WS	X	X	
	X	X	X	X	<b>THLOPTHLOCCO TRIBAL TOWN</b>					
					THLOPTHLOCCO TRIBAL BINGO	OK	WS			
♦	X	X	X	X	<b>TONKAWA TRIBE OF INDIANS</b>					
					TONKAWA TRIBAL CASINO	OK	X	X	X	

## COMPLIANCE REPORT AS OF DECEMBER 31, 2001

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COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	STATE	X	X	<b>BURNS PAIUTE TRIBE</b>					
					OLD CAMP CASINO	OR	WS	X		
X	X	STATE	X	X	<b>CONFEDERATED TRIBES - GRANDE RONDE</b>					
					SPIRIT MOUNTAIN GAMING, INC.	OR	X	X	X	X
X	X	STATE	X	X	<b>CONFEDERATED TRIBES OF THE SILETZ INDIANS</b>					
					CHINOOK WINDS	OR	X	X	X	
					CTSI BINGO	OR	X	X	X	
X	X	STATE	X	X	<b>CONFEDERATED TRIBES OF UMATILLA INDIANS</b>					
					WILDHORSE GAMING RESORT	OR	X	X	X	X
X	X	STATE	X	X	<b>CONFEDERATED TRIBES OF WARM SPRINGS</b>					
					INDIAN HEAD GAMING CENTER	OR	X	X	X	X
X	X	STATE	X	X	<b>COQUILLE INDIAN TRIBE</b>					
					THE MILL CASINO	OR	X	X	X	X
X	X	STATE	X	X	<b>COW CREEK BAND OF UMPQUA INDIANS</b>					
					SEVEN FEATHERS HOTEL & GAMING RESORT	OR	X	X	X	X
X	X	STATE	X	X	<b>KLAMATH TRIBE</b>					
					KLA-MO-YA CASINO	OR	NP, WS	X	X	X
		STATE	X	X	<b>CHEYENNE RIVER SIOUX TRIBE</b>					
					C.R.S.T. BINGO	SD	WS	X	X	
X	X	STATE	X	X	<b>CROW CREEK SIOUX TRIBE</b>					
					LODE STAR CASINO	SD	NP, WS		X	X
X	X	STATE	X	X	<b>FLANDREAU SANTEE SIOUX TRIBE</b>					
					ROYAL RIVER CASINO	SD	X	X	X	X
X	X	STATE	X	X	<b>LOWER BRULE SIOUX TRIBE</b>					
					GOLDEN BUFFALO CASINO & RESORT	SD	WS	X	X	
X	X	STATE	X	X	<b>OGLALA SIOUX TRIBE</b>					
					CHILDREN'S VILLAGE BINGO	SD	C	C	C	
					PRAIRIE WINDS CASINO	SD	X		X	
X	X	STATE	X	X	<b>ROSEBUD SIOUX TRIBE</b>					
					ROSEBUD CASINO	SD	X	X	X	X
					ROSEBUD COMMUNITY BINGO	SD	X	X	C	X
X	X	STATE	X	X	<b>SISSETON-WAHPETON SIOUX TRIBE</b>					

## COMPLIANCE REPORT AS OF DECEMBER 31, 2001

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COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
					DAKOTA CONNECTION CASINO	SD		X	X	X
					DAKOTA SIOUX CASINO	SD	X	X	X	X
X	X	STATE	X	X	<b>STANDING ROCK SIOUX TRIBE</b>					
					BEAR SOLDIER BINGO	SD	X	X	X	X
					GRAND RIVER CASINO	SD	X	X	X	X
X	X	STATE	X	X	<b>YANKTON SIOUX TRIBE</b>					
					FORT RANDALL CASINO	SD		X	X	X
		X		X	<b>KICKAPOO TRADITIONAL TRIBE OF TEXAS</b>					
					KICKAPOO LUCKY EAGLE CASINO	TX	X	X	X	
X	X	STATE	X	X	<b>CONFEDERATED TRIBES OF THE CHEHALIS RES.</b>					
					CHEHALIS TRIBAL LUCKY EAGLE CASINO	WA	X	X	X	X
X	X	X	X	X	<b>CONFEDERATED TRIBES OF THE YAKAMA NATION</b>					
					YAKAMA LEGENDS CASINO	WA	NP, WS	X		
					<b>CONFEDERATED TRIBES OF THE COLVILLE RES.</b>					
					MILL BAY CASINO	WA		X	X	X
					OKANOGAN BINGO/CASINO	WA		X	X	X
X	X	STATE & NIGC	X	X	<b>JAMESTOWN S'KALLAM TRIBE</b>					
					SEVEN CEDARS CASINO	WA	X	X	X	
				X	<b>KALISPEL TRIBE OF INDIANS</b>					
					NORTHERN QUEST CASINO	WA	NEW	X	N/A	N/A
				X	<b>MAKAH INDIAN TRIBE OF THE MAKAH INDIAN RES.</b>					
					MAKAH BINGO	WA	X	X		
X	X	STATE	X	X	<b>MUCKELSHOOT INDIAN TRIBE</b>					
					MUCKELSHOOT INDIAN BINGO	WA	X	X	X	X
					MUCKELSHOOT INDIAN CASINO	WA	X	X	X	X
X	X	STATE	X	X	<b>NISQUALLY TRIBE OF INDIANS</b>					
					RED WIND CASINO	WA	X	X	X	X
X	X	STATE & NIGC	X	X	<b>NOOKSACK INDIAN TRIBE</b>					
					NOOKSACK RIVER CASINO	WA	X	X	X	



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COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	X	X	X	<b>PORT GAMBLE S'KALLAM TRIBE</b>					
					POINT NO POINT CASINO	WA	X		N/A	N/A
					LITTE BOSTON BINGO -- CLOSED 11-01	WA				
X		STATE		X	<b>PUYALLUP TRIBE OF INDIANS</b>					
					BJ'S ENTERPRISES, INC.	WA	X	X	LS	
					EMERALD QUEEN CASINO	WA	X	X	X	
					PUYALLUP BINGO PALACE	WA	X	X	X	
X	X	STATE	X	X	<b>QUINALT INDIAN NATION</b>					
					QUINALT BEACH RESORT & CASINO	WA		X	N/A	
	X	X	X	X	<b>SHOALWATER BAY INDIAN TRIBE</b>					
					SHOALWATER BAY BINGO/CASINO	WA	X	X	X	X
X	X	STATE & NIGC	X	X	<b>SKOKOMISH INDIAN TRIBE</b>					
					LUCKY DOG CASINO	WA	NEW	X	N/A	N/A
	X	STATE & NIGC	X	X	<b>SPOKANE TRIBE OF INDIANS</b>					
					DOUBLE EAGLE CASINO	WA	X	X	X	X
					KEIFFER'S STORE	WA	X	X	X	X
					LIL' CHIEFS CASINO	WA	X	X	X	X
					PAPPY'S KORNER	WA	X	X	X	X
					CHEWELAH CASINO & BINGO	WA	X	X	X	X
					TWO RIVERS CASINO	WA	X	X	X	X
X	X	STATE & NIGC	X	X	<b>SQUAXIN ISLAND TRIBE</b>					
					LITTLE CREEK CASINO	WA	X	X	X	X
X	X	STATE	X	X	<b>SUQUAMISH TRIBE</b>					
					SUQUAMISH CASINO	WA	X	X	X	X
X	X	STATE & NIGC	X	X	<b>SWINOMISH INDIAN TRIBAL COMMUNITY</b>					
					SWINOMISH NORTHERN LIGHTS CASINO	WA	X	X	X	X
X	X	STATE	X	X	<b>TULALIP TRIBES OF WASHINGTON</b>					
					TULALIP CASINO & TULALIP BINGO	WA	X	X	X	X
X	X	STATE	X	X	<b>UPPER SKAGIT INDIAN TRIBE</b>					
					SKAGIT VALLEY CASINO RESORT	WA	X	X	X	X

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COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
X	X	STATE		X	<b>BAD RIVER BAND</b>					
					BAD RIVER LODGE & CASINO	WI	X	X	X	X
					MOCCASIN TRAIL CENTER CASINO	WI	NEW	X	N/A	N/A
X	X	STATE	X	X	<b>FOREST COUNTY POTAWATOMI COMMUNITY</b>					
					NORTHERN LIGHTS CASINO	WI	X	X	X	
					POTAWATOMI BINGO	WI	X	X	X	
X	X	STATE	X	X	<b>HO-CHUNK NATION</b>					
					HO-CHUNK BINGO	WI	X	X	X	X
					HO-CHUNK CASINO	WI	X	X	X	X
					DE JOPE BINGO	WI	X	X	X	X
					MAJESTIC PINES BINGO	WI	X	X	X	X
					MAJESTIC PINES CASINO	WI	X	X	X	X
					RAINBOW BINGO	WI	X	X	X	X
					RAINBOW CASINO	WI	X	X	X	X
X	X	STATE	X	X	<b>LAC COURTE OREILLES BAND</b>					
					GRINDSTONE CREEK CASINO	WI	X	X	X	X
					LCO-CASINO, LODGE & CONVENTION CENTER	WI	X	X	X	X
X	X	STATE	X	X	<b>LAC DU FLAMBEAU</b>					
					LAKE OF THE TORCHES BINGO	WI	X	X	X	X
					LAKE OF THE TORCHES CASINO	WI	X	X	X	X
X	X	STATE	X	X	<b>MENOMINEE INDIAN TRIBE OF WISCONSIN</b>					
					MENOMINEE CRYSTAL PALACE	WI	X	X	X	X
					MENOMINEE NATION CASINO	WI	X	X	X	X
					MENOMINEE TRIBAL BINGO	WI	X	X	X	X
X	X	STATE	X	X	<b>ONEIDA TRIBE OF INDIANS OF WISCONSIN</b>					
					ONEIDA BINGO & CASINO	WI	X	X	X	X
X		STATE	X	X	<b>RED CLIFF BAND</b>					
					ISLE VISTA CASINO	WI	X	X		
X	X	STATE	X	X	<b>SOKAOGON CHIPPEWA COMMUNITY</b>					
					MOLE LAKE BINGO	WI	NP, WS	X	X	X
					REGENCY RESORT	WI	CA	X	X	X
X	X	STATE	X	X	<b>ST. CROIX CHIPPEWA INDIANS OF WISCONSIN</b>					

## COMPLIANCE REPORT AS OF DECEMBER 31, 2001

COMPLIANCE REPORT AS OF DECEMBER 31, 2001										
COMPLIANCE ITEMS BY TRIBE					TRIBE	COMPLIANCE ITEMS BY OPERATION				
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATION (S)			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
					HOLE IN THE WALL CASINO	WI	X	X	X	X
					LITTLE TURTLE HERTEL EXPRESS	WI	X	X	X	X
					ST. CROIX CASINO & BINGO	WI	X	X	X	X
X	X	STATE	X	X	<b>STOCKBRIDGE-MUNSEE COMMUNITY</b>					
					PINE HILLS CASINO	WI	WS	X	X	X
					MOHICAN NORTH STAR CASINO & BINGO	WI	X	X	X	X
N/A		X		X	<b>NORTHERN ARAPAHO WIND RIVER RES.</b>					
					789 BINGO	WY	WS	X	X	X