

Compliance Report as of June 30, 2005

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COMPLIANCE ITEMS BY TRIBE				TRIBE	COMPLIANCE ITEMS PER OPERATION				
MEETS NIGC 25 CFR				OPERATIONS	RECEIVED	OPERATION	SUBMITS	25 CFR	
DOI	NIGC	§§556 & 558	SUBMITS		FEES/	LICENSED	FINANCIAL	§542.3(f)(1)	
APPROVED	APPROVED	SUBMISSION	FINGER		QUARTERLY	BY TRIBE	AUDITS TO	MICS/TICS	
COMPACT	ORDINANCE	REQUIREMENTS	PRINTS	ST	STATEMENTS		NIGC	REPORT	
1	X	X	X	KLAWOCK COOPERATIVE ASSOCIATION					
				Klawock Coop Assoc. Bingo/Pull Tab	AK		X		
2	X	X	X	METLAKATLA INDIAN COMMUNITY					
				Metlakatla Indian Community Bingo	AK		X		
3	X	X	X	ORGANIZED VILLAGE OF KAKE					
				Keex Kwaan Gaming - Bingo	AK	NEW	X	NEW	NEW
4	X	X	X	POARCH BAND OF CREEK INDIANS					
				Creek Bingo Palace	AL	X	X	X	X
				Riverside Entertainment Center	AL	X	X	X	X
				Tallapoosa Entertainment Center	AL	X	X	X	X
5	X	X	STATE	AK CHIN INDIAN COMMUNITY					
				Harrah's Ak Chin Casino	AZ	X	X	X	X
6	X	X	STATE	COCOPAH INDIAN TRIBE					
				Cocopah Bingo & Casino	AZ	X	X	X	X
7	X	X	STATE & NIGC	COLORADO RIVER INDIAN TRIBES					
				Blue Water Casino	AZ	X	X	X	X
8	X	X	X	FORT MC DOWELL MOHAVE-APACHE INDIAN					
				Fort McDowell Gaming Center	AZ	X	X	X	X
9	X	X	STATE	FORT MOJAVE INDIAN TRIBE					
				Spirit Mountain Casino	AZ			X	X
10	X	X	STATE	GILA RIVER INDIAN COMMUNITY					
				Wild Horse Pass Casino	AZ	X	X	X	X
				Lone Butte Casino	AZ	X	X	X	X
				Vee Quiva Casino	AZ	X	X	X	X
11	X	X	STATE & NIGC	PASCUA YAQUI TRIBE OF ARIZONA					
				Casino of the Sun	AZ	X	X	X	X
				Casino Del Sol	AZ	X	X	X	X
12	X	X	X	QUECHAN INDIAN TRIBE					
				Paradise Casino Arizona	AZ	X	X	X	X
13	X	X	X	SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY					
				Casino Arizona at Salt River	AZ	X	X	X	X

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COMPACT	ORDINANCE	REQUIREMENTS	PRINTS	ST	STATEMENTS	BY TRIBE	NIGC	REPORT	
				Casino Arizona at Indian Bend	AZ	X	X	X	X
14	X	X	X	SAN CARLOS APACHE TRIBE					
				Apache Gold Casino	AZ	X	X	X	X
15	X	X	X	TOHONO O'ODHAM NATION					
				Golden Ha-San Casino	AZ	X	X	X	X
				Desert Diamond Casino Nogales	AZ		X	X	X
				Desert Diamond Pima Mine Road	AZ		X	X	X
16	X	X	X	TONTO APACHE TRIBE					
				Mazatzal Casino	AZ	X	X		X
17	X	X	X	STATE & NIGC WHITE MOUNTAIN APACHE TRIBE					
				Hon Dah Casino	AZ		X	X	X
18	X	X	X	STATE & NIGC YAVAPAI APACHE TRIBE					
				Cliff Castle Casino	AZ	X	X	X	X
19	X	X	X	STATE & NIGC YAVAPAI-PRESCOTT INDIAN TRIBE					
				Bucky's Casino	AZ	X	X	X	X
				Yavapai Bingo	AZ	X	X	X	X
20	X	X	X	AGUA CALIENTE BAND OF CAHUILLA INDIANS					
				Spa Hotel & Casino	CA	X	X	X	X
				Aqua Caliente Casino	CA	X	X	X	X
21	X	X	X	ALTURAS INDIAN RESERVATION					
				Alturas Casino	CA	X	X	X	X
22	X	X	X	AUGUSTINE BAND OF CAHUILLA INDIANS					
				Augustine Casino	CA	X	X	X	X
23	X	X	X	BARONA BAND OF MISSION INDIANS					
				Barona Valley Ranch Resort & Casino	CA	X	X	X	X
24	X	X	X	BIG SANDY RANCHERIA BAND OF WESTERN INDIANS					
				Mono Wind Casino	CA	X	X	X	X
25	X	X	X	BIG VALLEY RANCHERIA OF POMO INDIANS					
				Konocti Vista Casino & Bingo	CA		X	LATE	X
26	X	X	X	BISHOP PAIUTE TRIBE					
				Paiute Palace Casino	CA	X	X	X	X

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27	X	X	X	X	BLUE LAKE RANCHERIA Blue Lake Rancheria Casino	CA	X	X		
28	X	X	X	X	CABAZON BAND OF MISSION INDIANS Fantasy Springs Casino	CA	X	X	X	X
29	X	X	X	X	CAHTO TRIBE OF LAYTONVILLE RANCHERIA Red Fox Casino & Bingo	CA		X	X	X
30	X	X	X	X	CAHUILLA BAND OF MISSION INDIANS Cahuilla Creek Casino	CA		X	X	X
31	X	X	X	X	CAMPO BAND OF KUMEYAAY INDIANS Golden Acorn Casino	CA	X	X	X	X
32	X	X	X	X	CHEMEHUEVI INDIAN TRIBE Havasus Landing Resort	CA		X	X	X
33	X	X	X	X	CHICKEN RANCH BAND OF ME-WUK INDIANS Chicken Ranch Casino & Bingo	CA	X	X	X	X
34	X	X	X	X	CACHIL DE BAND WINTUN INDIANS Colusa Casino & Bingo	CA		X	X	X
35	X	X	X	X	COYOTE VALLEY BAND OF POMO INDIANS Shodaki Casino & Bingo	CA		X		
36	X	X	X	X	DRY CREEK RANCHERIA OF POMO INDIANS River Rock Casino	CA	X	X	X	X
37	X	X	X	X	ELK VALLEY RANCHERIA Elk Valley Casino	CA	X	X	X	X
38	X	X	X	X	HOOPA VALLEY TRIBE Lucky Bear Casino & Bingo	CA	X	X	X	X
39	X	X	X	X	HOPLAND RESERVATION Hopland Sho-Ka-Wah Casino	CA	X	X	X	X
40	X	X	X	X	JACKSON RANCHERIA BAND OF MIWUK INDIANS Jackson Rancheria Casino	CA	X	X	X	X
41	X	X	X	X	LAJOLLA BAND OF LUISENO INDIANS LaJolla Casino	CA	closed	X	X	X
42	X	X	X	X	LAKE MIWOK INDIAN NATION-MIDDLETOWN					

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COMPACT	ORDINANCE	REQUIREMENTS	PRINTS	ST	STATEMENTS		NIGC	REPORT		
				Twin Pine Casino	CA	X	X	LATE	X	
43	X	X	X	LYTTON RANCHERIA OF POMO INDIANS						
				Casino San Pablo	CA	X	X			
44	X	X	X	MOORETOWN RANCHERIA						
				Feather Falls Casino	CA	X	X	X	X	
45	X	X	X	MORONGO BAND OF MISSION INDIANS						
				Casino Morongo	CA	X	X		X	
				Morongo Travel Center	CA	X	X	LATE	N/A	
				Morongo Casino Resort & Spa	CA	NEW	X	N/A	NEW	
46	X	X	X	PALA BAND OF MISSION INDIANS						
				Pala Casino	CA		X	X	X	
47	X	X	X	PASKENTA BAND OF NOMLAKI INDIANS						
				Rolling Hills Casino	CA		X	X	X	
48	X	X	X	PAUMA-YUIMA BAND OF MISSION INDIANS						
				Casino Pauma	CA		X	X	X	
49	X	X	X	PICAYUNE RANCHERIA OF THE CHUKCHANSI						
				Chukchansi Gold Resort & Casino	CA	X	X	LATE	X	
50	X	X	X	PIT RIVER TRIBE						
				Pit River Casino & Bingo	CA		X	X	LATE	
51	X	X	X	QUECHEN INDIAN TRIBE						
				Paradise Casino California	CA	X	X	X	X	
52	X	X	X	REDDING RANCHERIA						
				Win-River Casino	CA	X	X	X	X	
53	X	X	X	RINCON SAN LUISENO BAND OF MISSION INDIANS						
				Harrah's Rincon Casino	CA	X	X	X	X	
54	X	X	X	ROBINSON RANCHERIA OF POMO INDIANS						
				Robinson Rancheria Bingo & Casino	CA		X	X	X	
55	X	X	X	RUMSEY INDIAN RANCHERIA						
				Cache Creek Bingo & Casino	CA		X	X	X	
56	X	X	X	SAN MANUEL BAND OF MISSION INDIANS						
				San Manuel Indian Bingo & Casino	CA	X	X	X	X	

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57	X	X	X	X	SAN PASQUAL BAND OF MISSION INDIANS Valley View Casino	CA	X	X	X	X
58	X	X	X	X	SANTA ROSA BAND TACHI INDIANS SANTA ROSA The Palace Indian Gaming Center	CA	X	X	X	X
59	X	X	X	X	SANTA YNEZ BAND OF MISSION INDIANS Chumash Casino	CA	X	X	X	X
60	X	X	X	X	SHERWOOD VALLEY RANCHERIA Black Bart Casino	CA		X	X	X
61	X	X	X	X	SMITH RIVER RANCHERIA Smith River Lucky 7 Casino	CA		X	X	X
62	X	X	X	X	SOBOBA BAND OF MISSION INDIANS Soboba Legends Casino	CA	X	X	X	X
63	X	X	X	X	SUSANVILLE INDIAN RANCHERIA Diamond Mountain Casino	CA		X	X	X
64	X	X	X	X	SYCUAN BAND OF MISSION INDIANS Sycuan Indian Gaming Center	CA	X	X	X	X
65	X	X	X	X	TABLE MOUNTAIN RANCHERIA Table Mountain Casino	CA	X	X	X	X
66	X	X	X	X	TEMECULA BAND OF MISSION INDIANS Pechanga Gaming Center	CA		X	LATE	X
67	X	X	X	X	TRINIDAD RANCHERIA Cher-Ae Heights Bingo & Casino	CA	X	X		X
68	X	X	X	X	TULE RIVER TRIBE OF THE TULE RIVER INDIANS Eagle Mountain Casino	CA	X	X	X	X
69	X	X	X	X	TUOLUMNE BAND OF ME-WUK INDIANS Black Oak Casino	CA		X	LATE	X
70	X	X	X	X	TWENTY NINE PALMS BAND OF MISSION INDIANS Trump 29 Casino	CA	X	X	X	X
71	X	X	X	X	TYME MAIDU TRIBE BERRY CREEK RANCHERIA Gold Country Casino	CA	X	X	X	X
72	X	X	X	X	UNITED AUBURN COMMUNITY					

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				Thunder Valley Casino	CA	X	X	X	X
73	X	X	X	VIEJAS BAND OF MISSION INDIANS					
				Viejas Casino & Turf Casino	CA	X	X	X	X
74	X	X	X	STATE & NIGC SOUTHERN UTE INDIAN TRIBE					
				Sky Ute Bingo	CO	X	X	X	X
75	X	X	X	STATE & NIGC UTE MOUNTAIN UTE TRIBE					
				Ute Mountain Casino	CO		X	LATE	X
76	X	X	STATE	STATE MASHANTUCKET PEQUOT TRIBE					
				Foxwoods High Stakes Casino	CT	X	X	X	X
77	X	X	STATE	STATE MOHEGAN TRIBE OF INDIANS					
				Mohegan Sun Casino	CT	X	X	X	X
78	X	X	X	STATE MICCOSUKEE BUSINESS COMMITTEE					
				Miccosukee Indian Bingo & Gaming	FL	X	X	X	X
79	X	X	X	X SEMINOLE TRIBE					
				Seminole Indian Casino - Coconut Creek	FL	X	X	X	X
				Seminole Indian Casino - Hollywood	FL		X	X	X
				Seminole Indian Casino - Brighton	FL	X	X	X	X
				Seminole Indian Casiino - Immokalee	FL	X	X	X	X
				Seminole Hard Rock Hotel & Casino - Hollywood	FL	X	X	X	NEW
				Seminole Hard Rock Hotel & Casino - Tampa	FL	X	X	X	NEW
80	X	X	X	OMAHA TRIBE OF NEBRASKA					
				Casino Omaha	IA	X	X	X	X
81	X	X	X	X SAC & FOX TRIBE OF MISSISSIPPI IN IOWA					
				Meskwaki Bingo & Casino	IA	X	X	X	X
82	X	X	X	X WINNEBAGO TRIBE OF NEBRASKA					
				Winnavegas Casino	IA	X	X	X	X
				Iron Horse Bar & Casino	IA	NEW	X	N/A	N/A
83	X	X	X	X COEUR D'ALENE TRIBE					
				Coeur d'Alene Casino	ID	X	X	X	X
84	X	X	X	X KOOTENAI TRIBE OF IDAHO					
				Kootenai River Inn	ID		X	X	X

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COMPACT	ORDINANCE	REQUIREMENTS	PRINTS	ST	STATEMENTS		NIGC	REPORT	
85	X	X	X	X	NEZ PERCE TRIBE				
					Clearwater River Casino	ID	X	X	X
					It'se Ye-Ye- Bingo & Casino	ID	X	X	X
86	X	X	X	X	SHOSHONE BANNOCK TRIBE				
					Bannock Peak Casino	ID	X	X	X
					Fort Hall Casino	ID	X	X	X
87	X	X	X	STATE & NIGC	IOWA TRIBE OF KANSAS & NEBRASKA				
					Casino White Cloud	KS	X	X	X
88	X	X	X	STATE & NIGC	KICKAPOO TRIBE OF KANSAS				
					GOLDEN EAGLE CASINO	KS	X	X	X
89	X	X	X	STATE & NIGC	PRAIRIE BAND OF POTAWATOMI				
					Prairie Band of Potawatomi Bingo Hall	KS	X	X	X
					Harrah's Prairie Band Casino	KS	X	X	X
90	X	X	X	STATE	SAC & FOX TRIBE OF MISSOURI				
					Sac & Fox Casino	KS	X	X	X
91	X	X	X	STATE	CHITIMACHA TRIBE OF LOUISIANA				
					Cypress Bayou Casino	LA	X	X	X
92	X	X	X	STATE	COUSHATTA TRIBE OF LOUISIANA				
					Grand Casino Coushatta	LA	X	X	X
93	X	X	X	STATE	TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA				
					Paragon Casino & Resort	LA		X	X
94	X	X	X	X	BAY MILLS INDIAN COMMUNITY				
					Bay Mills Indian Casino	MI	X	X	X
					King's Club Casino & Lodge	MI	X	X	X
95	X	X	X	X	GRAND TRAVERSE BAND OF OTTAWA & CHIPPEWA				
					Leelanau Sands Casino	MI	X	X	X
					Turtle Creek Casino	MI	X	X	X
96	X	X	X	X	HANNAHVILLE INDIAN COMMUNITY				
					Chip-in Casino & Bingo Island Resort	MI	X	X	X
97	X	X	X	X	KEWEENAW BAY INDIAN COMMUNITY				

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				Ojibwa Casino/Resort Bingo	MI	X	X	X	X
				Ojibwa Casino/Resort Marquette	MI	X	X	X	X
98	X	X	X	LAC VIEUX DESERT BAND					
				Lac Vieux Desert Bingo & Casino	MI	X	X	X	
99	X	X	X	LITTLE RIVER BAND OF OTTAWA					
				Little River Casino	MI	X	X	X	X
100	X	X	X	LITTLE TRAVERSE BAY BAND					
				Victories Casino	MI		X	X	X
101	X	X	X	SAGINAW CHIPPEWA INDIAN TRIBE					
				Soaring Eagle Casino & Resort	MI		X		
				Soaring Eagle Casino & Resort	MI		X	X	X
102	X	X	X	SAULT ST. MARIE TRIBE OF CHIPPEWA INDIANS					
				Christmas Kewadin Casino	MI	X	X	X	X
				Kewadin 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	MI	X	X	X	X
103	X	X	X	BOIS FORTE BAND OF CHIPPEWAS					
			STATE	Fortune Bay Casino	MN		X		LATE
104	X	X	X	FOND DU LAC RESERVATION					
				Black Bear Casino	MN		X	X	X
				Fond du Luth Casino	MN	X	X	X	X
105	X	X	X	GRAND PORTAGE BAND OF CHIPPEWA INDIANS					
			STATE	Grand Portage Casino	MN	X	X	X	
106	X	X	X	LEECH LAKE BAND OF CHIPPEWA INDIANS					
				Northern Lights Casino	MN	X	X		LATE
				Leech Lake Bingo Palace & Casino	MN	X	X	X	
				White Oak Casino	MN	X	X	X	
107	X	X	X	LOWER SIOUX INDIAN COMMUNITY					
			STATE	Jackpot Junction	MN	X	X	X	X
108	X	X	X	MILLE LACS BAND OF CHIPPEWA INDIANS					

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				Grand Casino Hinckley	MN	X	X	X	X
				Grand Casino Mille Lacs	MN	X	X	X	X
109	X	X	X	STATE	PRAIRIE ISLAND INDIAN COMMUNITY				
				Treasure Island Casino & Bingo	MN	X	X	X	X
110	X	X	X	STATE	RED LAKE BAND OF CHIPPEWA INDIANS				
				Seven Clans - Warroad	MN	X		X	X
				Seven Clans - Red Lake	MN	X		X	X
				Seven Clans - Thief River Falls	MN	X		X	X
111	X	X	X	STATE	SHAKOPEE MDEWAKANTON SIOUX COMMUNITY				
				Little Six Casino	MN	X	X	X	X
				Mystic Lake Casino	MN	X	X	X	X
112	X	X	X	STATE	UPPER SIOUX COMMUNITY				
				Prairie Edge Casino Resort	MN	X	X	X	X
113	X	X	X	STATE	WHITE EARTH BAND OF CHIPPEWA INDIANS				
				Shooting Star Casino	MN	X	X	X	X
				Pinehurst Resort	MN	X	X	X	N/A
				Mahnomen American Legion - Bingo	MN	X	X	X	
				Wild Rice Lounge - Mahnomen	MN	X	X	X	
				E-Z One Stop	MN	X	X		
				Doc's Den	MN	X	X	X	
				Ogema Fire Dept. - Bingo	MN	X	X	X	
				Hilltop Supper Club	MN	X	X	X	
				Taylor's Bait - Bingo	MN	X	X	X	
				Elbow Lake Store - Bingo	MN	X	X	X	
				Ice Cracking Lodge - Bingo	MN	X		X	
				M & W Service Center - Bingo	MN	X	X	X	
				D & G Lounge	MN	X	X	X	
				Golden Eagle Casino	MN	X	X		
				Naytahwaush Village Store	MN	NEW		X	NEW
114	X	X	X	X	MISSISSIPPI BAND OF CHOCTAW INDIANS				
				Silver Star Hotel & Casino	MS	N/A	X	X	X

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COMPACT	ORDINANCE	REQUIREMENTS	PRINTS	ST	STATEMENTS		NIGC	REPORT	
				Golden Moon Resort & Casino	MS	N/A	X	X	X
115	X	X	X	ASSINIBOINE & SIOUX TRIBES FT. PECK					
				Dad's Bar	MT	X	X	LATE	
				Git-n-Go	MT	X	X	LATE	
				Tribal Express Casino	MT	X	X	LATE	
				TJ's Quikstop	MT	X	X	LATE	
				B & S Laundry	MT	X	X	LATE	
				Silverwolf Casino	MT	X	X	LATE	
116	X	X	X	BLACKFEET TRIBE OF INDIANS					
				Glacier Peaks Casino & Lodge	MT		X	LATE	
				Discovery Lodge Casino	MT	X	X	LATE	
117	X	X	X	CHIPPEWA CREE TREE - ROCKY BOY					
				4 C's Café & Casino	MT		X	X	X
118	X	X		CONFEDERATED SALISH & KOOTENAI TRIBES					
				44 Bar	MT	X	X	X	
				Allards General Store	MT	X	X	X	
				Dyno-Mart	MT	X	X	X	
				Dupuis Smoke Signal	MT	X	X	X	
				Rocky Top Casino	MT	X	X	X	
				Silver Dollar Casino	MT	X	X	X	
				Joe's Jiffy Stop	MT	X	X	X	
				Jackpot Casino	MT	X	X	X	
				Kwa TaqnuK Resort	MT	X	X	X	
				TJ's Variety	MT	X	X		
				Arlee Pow Wow Casino	MT	X	X	X	
				Buffalo Ranch Café	MT	X	X	X	
				Dancing Boy Casino	MT	X	X	X	
				4 Star Bar Morigeau's Restaurant	MT	X	X	X	
119	X	X		CROW INDIAN TRIBE					
				Little Big Horn Casino	MT		X	X	
120	X	X	X	NORTHERN CHEYENNE TRIBE					

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MEETS NIGC 25 CFR				OPERATIONS	RECEIVED	OPERATION	SUBMITS	25 CFR	
DOI	NIGC	§§556 & 558	SUBMITS		FEES/	LICENSED	FINANCIAL	§542.3(f)(1)	
APPROVED	APPROVED	SUBMISSION	FINGER		QUARTERLY	BY TRIBE	AUDITS TO	MICS/TICS	
COMPACT	ORDINANCE	REQUIREMENTS	PRINTS	ST	STATEMENTS		NIGC	REPORT	
				Charging Horse Casino	MT	X	X	X	X
121	X	X	X	EASTERN BAND OF CHEROKEE INDIANS					
				Cherokee Tribal Bingo	NC	X	X	X	X
				Harrah's Cherokee Casino	NC	X	X	X	X
122	X	X		STATE SISSETON-WAHPETON SIOUX TRIBE					
				Dakota Magic Casino	ND	X	X	X	X
123	X	X	X	STATE SPIRIT LAKE SIOUX TRIBE					
				Spirit Lake Casino & Resort	ND		X	X	X
124	X	X	X	STATE STANDING ROCK SIOUX TRIBE					
				Prairie Knights Casino	ND		X	X	X
125	X	X	X	STATE THREE AFFILIATED TRIBES FT. BERTHOLD					
				4 Bears Casino Bingo Hall	ND	X	X		
				Scenic 23 Club	ND		X		
				4 Bears Casino & Lodge	ND		X	X	X
				Alley Cat Lounge	ND		X		
				Rosegien Bar	ND		X		
				Wabek Bar	ND		X		
				American Legion Post 290	ND		X		
				Outbank Lounge	ND		X		
				Ray's Legion Club	ND		X		
				Riverside Lounge	ND		X		
126	X	X	X	STATE TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS					
				Sky Dancer Casino & Resort	ND		X	X	X
				Turtle Mountain Bingo Sky Dancer	ND		X	X	
				Turtle Mountain Mini Casino	ND		X	X	
127	X	X	X	SANTEE SIOUX TRIBE OF NEBRASKA					
				Ohiya Casino	NE	X	X		X
128	X	X	X	JICARILLA APACHE NATION					
				Apache Nugget	NM		X	LATE	N/A
129	X	X	X	MESCALERO APACHE TRIBE					
				Inn of the Mountain Gods Casino Apache	NM		X	X	X

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DOI	NIGC	§§556 & 558	SUBMITS		FEES/	LICENSED	FINANCIAL	§542.3(f)(1)	
APPROVED	APPROVED	SUBMISSION	FINGER		QUARTERLY	BY TRIBE	AUDITS TO	MICS/TICS	
COMPACT	ORDINANCE	REQUIREMENTS	PRINTS	ST	STATEMENTS		NIGC	REPORT	
				Casino Apache Travel Center	NM		X	X	X
130	X	X	X	PUEBLO OF ACOMA					
				Sky City Casino	NM		X	X	X
131	X	X	X	PUEBLO OF ISLETA					
				Isleta Gaming Palace	NM	X	X	X	X
				Palace West	NM	X	X	X	X
132	X	X	X	PUEBLO OF LAGUNA					
				Dancing Eagle Casino	NM		X	X	X
				Rt. 66 Casino	NM		X	X	X
				Rt. 66 Casino Express	NM		X	X	X
133	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	X	X	X
134	X	X	X	PUEBLO OF SAN FELIPE					
				Casino Hollywood	NM	X	X	X	X
135	X	X	X	PUEBLO OF SAN JUAN					
				Ohkay Casino	NM	X	X	X	X
136	X	X	X	PUEBLO OF SANDIA					
				Sandia Casino	NM	X	X	X	X
137	X	X	X	PUEBLO OF SANTA ANA					
				Santa Ana Star Casino	NM		X	X	
138	X	X	X	PUEBLO OF SANTA CLARA					
				Big Rock Casino - Bowl	NM			X	X
139	X	X	X	PUEBLO OF TAOS					
				Taos Mountain Casino	NM	X	X	LATE	X
140	X	X	X	PUEBLO OF TESUQUE					
				Camel Rock Casino	NM	X	X	X	X
141	X	X	STATE	FORT MOJAVE INDIAN TRIBE					
				Avi Casino	NV	X		LATE	X
142	X	X	STATE	LAS VEGAS PAIUTE INDIANS					

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DOI	NIGC	§§556 & 558	SUBMITS		FEES/	LICENSED	FINANCIAL	§542.3(f)(1)		
APPROVED	APPROVED	SUBMISSION	FINGER		QUARTERLY	BY TRIBE	AUDITS TO	MICS/TICS		
COMPACT	ORDINANCE	REQUIREMENTS	PRINTS	ST	STATEMENTS		NIGC	REPORT		
				Las Vegas Paiute Resort	NV	X	X	LATE	N/A	
143	X	X	STATE	STATE	MOAPA BAND OF PAIUTES					
				Moapa Paiute Tribal Plaza	NV		X	X	N/A	
				Moapa Paiute Tribal Casino	NV		X	X	N/A	
144	X	X		X	CAYUGA NATION OF NEW YORK					
				Lakeside Entertainment I	NY		X	X	NEW	
				Lakeside Entertainment II	NY		X	X	NEW	
145	X	X	X	STATE & NIGC	ONEIDA NATION OF NEW YORK					
				Turning Stone Casino Resort	NY	X	X	X	X	
146	X	X	X	STATE & NIGC	SENECA NATION OF INDIANS					
				Seneca Allegany Casino	NY	X	X	LATE	NEW	
				Seneca Nation Bingo - Allegany	NY	X	X	X	X	
				Seneca Nation Bingo - Cattaraugus	NY	X	X	X	X	
				Seneca Niagara Casino	NY	X	X	LATE	X	
147	X	X	X	STATE & NIGC	ST. REGIS MOHAWK TRIBE					
				Akwesasne Mohawk Casino	NY	X	X	X	X	
				Mohawk Bingo Palace	NY	X	X	X	X	
148	X	X	X	X	ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA					
				Thunderbird Entertainment Center	OK	X	X	X	X	
149	X	X	X	X	CHEROKEE NATION OF OKLAHOMA					
				Tulsa Cherokee Casino	OK	X	X	X	X	
				Tahlequah Cherokee Casino	OK	X	X	X	X	
				West Siloam Springs Cherokee Casino	OK	X	X	X	X	
				West Siloam Springs Smoke Shop	OK	X	X	X	X	
				Ft. Gibson Cherokee Casino	OK	X	X	X	X	
				Roland Cherokee Casino	OK	X	X	X	X	
150	X	X	X	X	CHEYENNE & ARAPAHO TRIBE OF OKLAHOMA					
				Southwest Casino/Lucky Star	OK	X	X	X	X	
				Clinton Lucky Star Casino	OK	X	X	X	X	
				Feather Warrior Casino - Watonga	OK	X	X	X	X	
151	X	X	X	X	CHICKASAW NATION OF OKLAHOMA					

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DOI	NIGC	§§556 & 558	SUBMITS		FEES/	OPERATION	FINANCIAL	§542.3(f)(1)	
APPROVED	APPROVED	SUBMISSION	FINGER		QUARTERLY	LICENSED	AUDITS TO	MICS/TICS	
COMPACT	ORDINANCE	REQUIREMENTS	PRINTS	ST	STATEMENTS	BY TRIBE	NIGC	REPORT	
				Ada Gaming Center	OK	X	X	X	X
				Ada Travel Stop	OK	X	X	X	X
				Goldsby Gaming Center	OK	X	X	X	X
				Goldsby Travel Plaza	OK	X	X	X	X
				Sulphur Gaming Center - Chickasaw	OK	X	X	X	X
				Winstar Casino - Thackerville	OK	X	X	X	X
				Davis Trading Post	OK	X	X	X	X
				Gold Mountain	OK	X	X	X	X
				Treasure Valley Casino	OK	X	X	X	X
				Chisholm Trail Casino - Marlow	OK	X	X	X	X
				Newcastle Gaming Center	OK	X	X	X	X
				Madill Gaming Center	OK	X	X	X	X
				Thackerville Travel Plaza	OK	X	X	X	X
				Texoma Gaming Center	OK	X	X	X	X
				Black Gold Casino	OK	X	X	X	X
				Washita Gaming Center	OK	X	X	X	X
152	X	X	X	X	CHOCTAW NATION OF OKLAHOMA				
				Choctaw Casino - Durant	OK	X	X	X	X
				Choctaw Casino - McAlester	OK	X	X	X	X
				Choctaw Casino - Idabel	OK	X	X	X	X
				Choctaw Casino - Pocola	OK	X	X	X	X
				Choctaw Casino - Grant	OK	X	X	X	X
				Choctaw Casino - Stringtown	OK	X	X	X	X
				Choctaw Casino - Broken Bow	OK	X	X	X	X
				Choctaw Casino Too - McAlester	OK	X	X	X	X
				Choctaw Inn - Durant	OK	X	X	X	X
				Choctaw Travel Plaza - Idabel	OK	X	X	X	X
				Choctaw Travel Plaza - Pocola	OK	X	X	X	X
				Choctaw Travel Plaza - Durant East	OK	X	X	X	X
				Choctaw Travel Plaza - Durant West	OK	X	X	X	X
153	X	X	X	X	CITIZEN BAND OF POTAWATOMI INDIANS				

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DOI	NIGC	§§556 & 558	SUBMITS		FEES/	OPERATION	FINANCIAL	§542.3(f)(1)		
APPROVED	APPROVED	SUBMISSION	FINGER		QUARTERLY	LICENSED	AUDITS TO	MICS/TICS		
COMPACT	ORDINANCE	REQUIREMENTS	PRINTS	ST	STATEMENTS	BY TRIBE	NIGC	REPORT		
				Firelake Entertainment Center	OK	X	X	X	X	
154	X	X	X	COMANCHE INDIAN TRIBE						
				Comanche Nation Games	OK	X	X	X	X	
				Comanche Star	OK	X	X	X	X	
				Comanche Red River Casino	OK	X	X	X	X	
				Comanche Spur	OK	X	X	X	X	
155	X	X	X	DELAWARE NATION						
				Gold River Bingo	OK		X	X	X	
156	X	X	X	EASTERN SHAWNEE TRIBE OF OKLAHOMA						
				Border Town Bingo	OK		X	X	X	
				Eastern Shawnee Travel Center	OK		X	X	X	
157		X	X	FORT SILL APACHE						
				Fort Sill Apache Casino	OK	X	X	X	X	
158	X	X	X	IOWA TRIBE OF OKLAHOMA						
				Cimarron Bingo Casino	OK	X	X	LATE	LATE	
159	X	X	X	KAW NATION						
				Kaw Nation Casino	OK	X	X	X	X	
160	X	X	X	KICKAPOO TRIBE OF OKLAHOMA						
				Kickapoo Casino	OK	X	X	X	X	
161	X	X	X	MIAMI TRIBE OF OKLAHOMA						
				Miami Tribe Entertainment	OK		X	X	X	
162	X	X	X	MIAMI TRIBE/MODOC TRIBE						
				The Stables	OK	X	X	X	X	
163	X	X	X	MUSCOGEE (CREEK) NATION						
				Bristow Indian Community Bingo	OK	X	X	X	X	
				Checotah Indian Community Bingo	OK	X	X	X	X	
				Creek Nation Casino Muscogee	OK	X	X	X	X	
				Creek Nation Casino Okmulgee	OK		X	X	X	
				Creek Nation Okmulgee Travel Plaza	OK	X	X	X	X	
				Creek Nation Casino - Tulsa	OK		X	X	X	
				Eufaula Indian Community Bingo	OK	X	X	X	X	

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APPROVED	APPROVED	SUBMISSION	FINGER		QUARTERLY	LICENSED	AUDITS TO	MICS/TICS	
COMPACT	ORDINANCE	REQUIREMENTS	PRINTS	ST	STATEMENTS	BY TRIBE	NIGC	REPORT	
				Okemah Indian Casino	OK	X	X	X	X
				Muscogee Travel Plaza	OK		X	X	X
				Duck Creek Casino	OK		X	X	X
164	X	X	X	OSAGE NATION					
				Osage Park Gaming	OK		X	X	X
				Milion Dollar Elm Casino - Sand Springs	OK		X	X	X
				Pawhuska Gaming Center	OK		X	X	X
165	X	X	X	OTOE-MISSOURIA TRIBE OF OKLAHOMA					
				Seven Clans Casino	OK	X	X		
166	X	X	X	PAWNEE NATION OF OKLAHOMA					
				Pawnee Trading Post	OK		X	X	X
167	X	X	X	PEORIA TRIBE OF OKLAHOMA					
				Peoria Gaming Center	OK	X	X	X	X
				Buffalo Run	OK	X	X	X	X
168	♦	X	X	PONCA TRIBE OF OKLAHOMA					
				Blue Star Gaming & Casino	OK	X	X	X	X
169	X	X	X	QUAPAW TRIBE OF OKLAHOMA					
				Quapaw Casino	OK	X	X	X	X
170	X	X	X	SAC AND FOX NATION					
				Sac and Fox Casino	OK	X	X	X	X
171	X	X	X	SEMINOLE NATION OF OKLAHOMA					
				Mystic Winds Casino	OK		X	X	X
172	X	X	X	SENECA-CAYUGA TRIBE OF OKLAHOMA					
				Grand Lake Casino	OK		X	X	X
173		X	X	THLOPTHLOCCO TRIBAL TOWN					
				Thlopthlocco Tribal Bingo	OK	X	X	X	X
174	X	X	X	TONKAWA TRIBE OF INDIANS					
				Tonkwawa Tribal Casino	OK	X		X	X
175		X	X	WYANDOTTE NATION					
				Lucky Turtle Casino	OK	NEW	X	LATE	LATE
176	X	X	X	STATE BURNS PAIUTE TRIBE					

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DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)	
APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS	
COMPACT	ORDINANCE	REQUIREMENTS	PRINTS	ST	STATEMENTS	BY TRIBE	NIGC	REPORT		
					Old Camp Casino	OR	X	X	X	LATE
177	X	X	X	STATE	CONFEDERATED TRIBES OF COOS, LOWER UMPQUA, SUISLAW					
					Three Rivers Casino	OR	NEW	X	NEW	NEW
178	X	X	X	STATE	CONFEDERATED TRIBES - GRAND RONDE					
					Spirit Mountain Gaming, Inc.	OR	X	X	X	X
179	X	X	X	STATE	CONFEDERATED TRIBES OF THE SILETZ INDIANS					
					Chinook Winds	OR		X	LATE	X
180	X	X	X	STATE	CONFEDERATED TRIBES OF UMATILLA INDIANS					
					Wildhorse Gaming Resort	OR	X	X	X	X
181	X	X	X	STATE	CONFEDERATED TRIBES OF WARM SPRINGS					
					Kah-Nee-Ta High Desert Resort Casino	OR	X	X	LATE	X
182	X	X	X	STATE	COQUILLE INDIAN TRIBE					
					The Mill Casino	OR	X	X	X	X
183	X	X	X	STATE	COW CREEK BAND OF UMPQUA INDIANS					
					Seven Feathers Hotel - Gaming Resort	OR	X	X	X	X
184	X	X	X	STATE	KLAMATH TRIBE					
					Kla-Mo-Ya Casino	OR	X	X	X	X
185	X	X	X	STATE	CHEYENNE RIVER SIOUX TRIBE					
					C.R.S.T. Bingo	SD		X	X	X
186	X	X	X	STATE	CROW CREEK SIOUX TRIBE					
					Lode Star Casino	SD		X	X	X
187	X	X	X	STATE	FLANDREAU SANTEE SIOUX TRIBE					
					Royal River Casino	SD	X	X	X	LATE
188	X	X	X	STATE	LOWER BRULE SIOUX TRIBE					
					Golden Buffalo Casino & Resort	SD	X	X	X	X
189	X	X	X	STATE	OGLELA SIOUX TRIBE					
					Children's Village Bingo	SD		X		X
					Prairie Winds Casino	SD		X	X	X
190	X	X	X	STATE	ROSEBUD SIOUX TRIBE					
					Rosebud Casino	SD	X	X	X	X
191	X	X	X	STATE	SISSETON-WAHPETON SIOUX TRIBE					

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APPROVED	APPROVED	SUBMISSION	FINGER		QUARTERLY	BY TRIBE	AUDITS TO	MICS/TICS	
COMPACT	ORDINANCE	REQUIREMENTS	PRINTS	ST	STATEMENTS		NIGC	REPORT	
				Dakota Connection Casino	SD	X	X	X	X
				Dakota Sioux Casino	SD	X	X	X	X
192	X	X	X	STATE	STANDING ROCK SIOUX TRIBE				
				Bear Solider Bingo	SD	X	X	LATE	X
				Grand River Casino	SD		X	X	X
193	X	X	X	STATE	YANKTON SIOUX TRIBE				
				Fort Randall Casino	SD		X	X	X
194		X	X	X	KICKAPOO TRADITIONAL TRIBE OF TEXAS				
				Kickapoo Lucky Eagle Casino I	TX	X	X	X	X
				Kickapoo Lucky Eagle Casino II		NEW	X	X	X
195	X	X	X	STATE	CONFEDERATED TRIBES OF CHEHALIS RES.				
				Chehalis Tribal Lucky Eagle Casino	WA	X	X	X	X
196	X	X	X	X	CONFEDERATED TRIBES OF THE YAKAMA NATION				
				Yakama Legends Casino	WA	X	X	X	X
197	X	X	X	X	CONFEDERATED TRIBES OF COLVILLE RES.				
				Coulee Dam Casino	WA		X	X	X
				Mill Bay Casino	WA		X	X	X
				Okanogan Bingo & Casino	WA		X	X	X
198	X	X	X	STATE & NIGC	JAMESTOWN S'KALLAM TRIBE				
				Seven Cedars Casino	WA	X	X	X	X
199	X	X	X	STATE & NIGC	KALISPEL TRIBE OF INDIANS				
				Northern Quest Casino	WA	X	X	X	X
200	X	X	X	STATE & NIGC	LUMMI NATION				
				Silver Reef Casino	WA		X	X	X
201	X	X	X	X	MAKAH INDIAN TRIBE OF MAKAH INDIAN RES.				
				Makah Bingo	WA		X		
202	X	X	X	STATE & NIGC	MUCKLESHOOT INDIAN TRIBE				
				Muckleshoot Indian Bingo	WA	X	X	X	X
				Muckleshoot Indiana Casino	WA	X	X	X	X
203	X	X	X	STATE	NISQUALLY TRIBE OF INDIANS				
				Red Wind Casino	WA	X	X	X	X

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APPROVED	APPROVED	SUBMISSION	FINGER		QUARTERLY	LICENSED	AUDITS TO	MICS/TICS	
COMPACT	ORDINANCE	REQUIREMENTS	PRINTS	ST	STATEMENTS	BY TRIBE	NIGC	REPORT	
204	X	X	X	STATE & NIGC	NOOKSACK INDIAN TRIBE				
					Nooksack River Casino	WA	X	X	X
205	X	X	X	STATE & NIGC	PORT GAMBLE S'KALLAM TRIBE				
					The Point	WA	X	X	X
206	X	X	X	STATE & NIGC	PUYALLUP TRIBE OF INDIANS				
					Emerald Queen Casino	WA	X	X	X
					Emerald Queen Casino I-5	WA	X	X	X
					Emerald Queen Casino at Fife	WA	NEW	X	NEW
					BJ's Enterprises	WA	X	X	X
207	X	X	X	STATE	QUINALT INDIAN NATION				
					Quinalt Beach Resort & Casino	WA	X	X	X
208	X	X	X	STATE & NIGC	SHOALWATER BAY INDIAN TRIBE				
					Shoalwater Bay Bingo & Casino	WA		X	X
209	X	X	X	STATE & NIGC	SKOKOMISH INDIAN TRIBE				
					Lucky Dog Casino	WA		X	X
210	X	X	X	STATE & NIGC	SPOKANE TRIBE OF INDIANS				
					Double Eagle Casino	WA	X	X	X
					Lil' Chiefs Casino	WA	X	X	X
					Chewelah Casino & Bingo	WA	X	X	LATE
					Two Rivers Casino	WA	X	X	LATE
211	X	X	X	STATE & NIGC	SQUAXIN ISLAND TRIBE				
					Little Creek Casino	WA		X	X
212	X	X	X	STATE & NIGC	SUQUAMISH TRIBE				
					Clearwater Casino	WA		X	X
213	X	X	X	STATE & NIGC	STILLAGUAMISH TRIBE				
					Angel of the Winds Casino	WA	NEW	X	NEW
214	X	X	X	STATE & NIGC	SWINOMISH INDIAN TRIBAL COMMUNITY				
					Swinomish Northern Lights Casino	WA	X	X	X
215	X	X	X	STATE & NIGC	TULALIP TRIBES OF WASHINGTON				
					Tulalip Bingo & Casino	WA	X	X	X
					Quil Ceda Creek Night Club & Casino	WA	NEW	X	NEW

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APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS	
COMPACT	ORDINANCE	REQUIREMENTS	PRINTS	ST	STATEMENTS	BY TRIBE	NIGC	REPORT		
216	X	X	X	STATE	UPPER SKAGIT INDIAN TRIBE					
					Skagit Valley Casino Resort	WA	X	X	X	LATE
217	X	X	X	STATE	BAD RIVER BAND					
					Bad River Lodge & Casino	WI	X	X	X	X
218	X	X	X	STATE	FOREST COUNTY POTAWATOMI COMMUNITY					
					Northern Lights Casino	WI	X	X	X	X
					Potawatomi Bingo	WI	X	X	X	X
219	X	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	X	X	X	X
					Majestic Casino	WI	X	X	X	X
					Rainbow Casino	WI	X	X	X	X
					Whitetail Crossing Casino	WI	X	X	NEW	NEW
					Rainbow Bingo	WI	X	X	X	X
220	X	X	X	STATE	LAC COURTE OREILLES BAND					
					Grindstone Creek Casino	WI	X	X	X	X
					LCO-Casino, Lodge & Convention Center	WI	X	X	X	X
221	X	X	X	STATE	LAC DU FLAMBEAU					
					Lake of the Torches Casino	WI	X	X	X	
222	X	X	X	STATE	MENOMINEE INDIAN TRIBE OF WISCONSIN					
					Menominee Nation Casino Crystal Palace	WI	X	X	X	X
					Menominee Tribal Bingo	WI	X	X	X	X
223	X	X	X	STATE	ONEIDA TRIBE OF INDIANS OF WISCONSIN					
					Oneida Bingo & Casino	WI	X	X	X	X
					54 Casino	WI	X	X		
					Casino Lucky U	WI	X	X		
					E & EE Casino	WI	X	X		
					Mason Street Casino	WI	X	X		
224	X	X	X	STATE	RED CLIFF BAND					

Compliance Report as of June 30, 2005

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COMPLIANCE ITEMS BY TRIBE				TRIBE	COMPLIANCE ITEMS PER OPERATION					
MEETS NIGC 25 CFR				OPERATIONS	RECEIVED	OPERATION		SUBMITS	25 CFR	
DOI	NIGC	§§556 & 558	SUBMITS		FEES/	LICENSED	FINANCIAL	§542.3(f)(1)		
APPROVED	APPROVED	SUBMISSION	FINGER		QUARTERLY	LICENSED	AUDITS TO	MICS/TICS		
COMPACT	ORDINANCE	REQUIREMENTS	PRINTS	ST	STATEMENTS	BY TRIBE	NIGC	REPORT		
				Isle Vista Casino	WI	X	X	X		
225	X	X	X	STATE	SOKAOGON CHIPPEWA COMMUNITY					
				Mole Lake Bingo	WI	X	X	X	X	
				Regency Resort	WI	X	X	X	X	
226	X	X	X	STATE	ST. CROIX CHIPPEWA INDIANS OF WISCONSIN					
				Hole in the Wall Casino	WI	X	X	X		
				Little Turtle Hertel Express	WI	X	X	X	X	
				St. Croix Casino & Bingo	WI	X	X	X	X	
227	X	X	X	STATE	STOCKBRIDGE-MUNSEE COMMUNITY					
				Mohican North Star Casino & Bingo	WI	X	X	X	X	
228	X	X	X	STATE	NORTHERN ARAPAHO WIND RIVER RES.					
				Wind River Casino	WY		X	X	X	