

				Compliance Report as of December 31, 2004						
		COMPLIANCE ITEMS BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION			
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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
1		X		X	KLAWOCK COOPERATIVE ASSOCIATION					
					Klawock Coop Assoc. Bingo/Pull Tab	AK	X	X	X	
2		X	X	X	METLAKATLA INDIAN COMMUNITY					
					Metlakatla Indian Community Bingo	AK	X	X	X	
3		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
4	X	X	X	STATE	AK CHIN INDIAN COMMUNITY					
					Harrah's Ak Chin Casino	AZ	X	X	X	X
5	X	X	X	STATE	COCOPAH INDIAN TRIBE					
					Cocopah Bingo & Casino	AZ	X	X	X	X
6	X	X	X	STATE & NIGC	COLORADO RIVER INDIAN TRIBES					
					Blue Water Casino	AZ	X	X	X	X
7	X	X	X	X	FORT MC DOWELL MOHAVE-APACHE INDIAN					
					Fort McDowell Gaming Center	AZ	X	X	X	X
8	X	X	X	STATE	FORT MOJAVE INDIAN TRIBE					
					Spirit Mountain Casino	AZ		X	X	X
9	X	X	X	STATE	GILA RIVER INDIAN COMMUNITY					
					Wild Horse Pass Casino	AZ	X		X	X
					Lone Butte Casino	AZ	X	X	X	X
					Vee Quiva Casino	AZ	X		X	X
10	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
11	X	X	X	X	QUECHAN INDIAN TRIBE					
					Paradise Casino Arizona	AZ	X	X	X	X
12	X	X	X	X	SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY					
					Casino Arizona at Salt River	AZ	X	X	X	X
					Casino Arizona at Indian Bend	AZ	X	X	X	X

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

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

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41	X	X	X	X	LAKE MIWOK INDIAN NATION-MIDDLETOWN						
					Twin Pine Casino	CA	X	X	X	X	
42		X	X	X	LYTTON BAND OF POMO INDIANS						
					Casino San Pablo	CA	X	X			
43	X	X	X	X	MOORETOWN RANCHERIA						
					Feather Falls Casino	CA	X	X	X	X	
44	X	X	X	X	MORONGO BAND OF MISSION INDIANS						
					Casino Morongo	CA	X	X	X	X	
					Morongo Travel Center	CA	X	X			
					Morongo Casino Resort & Spa	CA	NEW	X	NEW	NEW	
45	X	X	X	X	PALA BAND OF MISSION INDIANS						
					Pala Casino	CA	X	X	X	X	
46	X	X	X	X	PASKENTA BAND OF NOMLAKI INDIANS						
					Rolling Hills Casino	CA	X	X	X	X	
47	X	X	X	X	PAUMA-YUIMA BAND OF MISSION INDIANS						
					Casino Pauma	CA	X	X	X	X	
48	X	X	X	X	PICAYUNE RANCHERIA OF THE CHUKCHANSI						
					Chukchansi Gold Resort & Casino	CA	X	X	X	X	
49	X	X	X	X	PIT RIVER TRIBE						
					Pit River Casino & Bingo	CA	X	X	X	LATE	
50	X	X	X	X	QUECHEN INDIAN TRIBE						
					Paradise Casino California	CA	X	X	X	X	
51	X	X	X	X	REDDING RANCHERIA						
					Win-River Casino	CA		X	X	X	
52	X	X	X	X	RINCON SAN LUISENO BAND OF MISSION INDIANS						
					Harrah's Rincon Casino	CA		X	X	X	
53	X	X	X	X	ROBINSON RANCHERIA OF POMO INDIANS						
					Robinson Rancheria Bingo & Casino	CA	X	X	X	X	
54	X	X	X	X	RUMSEY INDIAN RANCHERIA						
					Cache Creek Bingo & Casino	CA	X	X	X	X	

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

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70	X	X	X	X	TYME MAIDU TRIBE BERRY CREEK RANCHERIA					
					Gold Country Casino	CA	X	X	X	X
71	X	X	X	X	UNITED AUBURN COMMUNITY					
					Thunder Valley Casino	CA	X	X	X	X
72	X	X	X	X	VIEJAS BAND OF MISSION INDIANS					
					Viejas Casino & Turf Casino	CA	X	X	X	X
73	X	X	X	STATE & NIGC	SOUTHERN UTE INDIAN TRIBE					
					Sky Ute Bingo	CO	X	X	X	X
74	X	X	X	STATE & NIGC	UTE MOUNTAIN UTE TRIBE					
					Ute Mountain Casino	CO	X	X	X	X
75	X	X	STATE	STATE	MASHANTUCKET PEQUOT TRIBE					
					Foxwoods High Stakes Casino	CT	X	X	X	X
76	X	X	STATE	STATE	MOHEGAN TRIBE OF INDIANS					
					Mohegan Sun Casino	CT	X	X	X	X
77		X	X	STATE	MICCOSUKEE BUSINESS COMMITTEE					
					Miccosukee Indian Bingo & Gaming	FL	X	X	X	X
78		X	X	X	SEMINOLE TRIBE					
					Seminole Indian Casino - Coconut Creek	FL	X	X	X	X
					Seminole Indian Casino - Hollywood	FL	X	X	X	X
					Seminole Indian Casino - Brighton	FL		X	X	X
					Seminole Indian Casiino - Immokalee	FL		X	X	X
					Seminole Hard Rock Hotel & Casino - Hollywood	FL	NEW	X	NEW	NEW
					Seminole Hard Rock Hotel & Casino - Tampa	FL	NEW	X	NEW	NEW
79	X	X		X	OMAHA TRIBE OF NEBRASKA					
					Casino Omaha	IA	X	X	X	X
80	X	X	X	X	SAC & FOX TRIBE OF MISSISSIPPI IN IOWA					
					Meskwaki Bingo & Casino	IA	X	X	X	X
81	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

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82	X	X	X	X	COEUR D'ALENE TRIBE					
					Coeur d'Alene Casino	ID	X	X	X	X
83	X	X	X	X	KOOTENAI TRIBE OF IDAHO					
					Kootenai River Inn	ID	X	X	X	X
84	X	X	X	X	NEZ PERCE TRIBE					
					Clearwater River Casino	ID	X	X	X	X
					It'se Ye-Ye- Bingo & Casino	ID	X	X	X	X
85	X	X		X	SHOSHONE BANNOCK TRIBE					
					Bannock Peak Casino	ID	X	X	X	X
					Fort Hall Casino	ID	X	X	X	X
86	X	X	X	STATE & NIGC	IOWA TRIBE OF KANSAS & NEBRASKA					
					Casino White Cloud	KS	X	X	X	X
87	X	X	X	STATE & NIGC	KICKAPOO TRIBE OF KANSAS					
					GOLDEN EAGLE CASINO	KS	X	X	X	X
88	X	X	X	STATE & NIGC	PRAIRIE BAND OF POTAWATOMI					
					Prairie Band Potawatomi Nation Bingo	KS	X	X	X	X
					Harrah's Prairie Band Casino	KS	X	X	X	X
89	X	X	X	STATE	SAC & FOX TRIBE OF MISSOURI					
					Sac & Fox Casino	KS	X	X	X	X
90	X	X	X	STATE	CHITIMACHA TRIBE OF LOUISIANA					
					Cypress Bayou Casino	LA	X	X	X	X
91	X	X	X	STATE	COUSHATTA TRIBE OF LOUISIANA					
					Grand Casino Coshatta	LA	X	X	X	X
92	X	X	X	STATE	TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA					
					Paragon Casino & Resort	LA	X	X	X	X
93	X	X	X	X	BAY MILLS INDIAN COMMUNITY					
					Bay Mills Indian Casino	MI	X	X	X	X
					King's Club Casino & Lodge	MI	X		X	X
94	X	X	X	X	GRAND TRAVERSE BAND OF OTTAWA & CHIPPEWA					
					Leelanau Sands Casino	MI	X	X	X	X
					Turtle Creek Casino	MI	X	X	X	X

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95	X	X	X	X	HANNAHVILLE INDIAN COMMUNITY					
					Chip-in Casino & Bingo Island Resort	MI	X	X	X	X
96	X	X	X	X	KEWEENAW BAY INDIAN COMMUNITY					
					Ojibwa Casino/Resort Bingo	MI	X	X	X	X
					Ojibwa Casino/Resort Marquette	MI	X	X	X	X
97	X	X	X	X	LAC VIEUX DESERT BAND					
					Lac Vieux Desert Bingo & Casino	MI	X	X	X	
98	X	X	X	X	LITTLE RIVER BAND OF OTTAWA					
					Little River Casino	MI	X	X	X	X
99	X	X	X	X	LITTLE TRAVERSE BAY BAND					
					Victories Casino	MI	X	X	X	X
100	X	X	X	X	SAGINAW CHIPPEWA INDIAN TRIBE					
					Soaring Eagle Casino	MI	X	X	X	X
101	X	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
					MidJim St. Ignace	MI	X	X		
					Kewadin Casino - Sault	MI	X	X	X	X
102	X	X	X	STATE	BOIS FORTE BAND OF CHIPPEWAS					
					Fortune Bay Casino	MN	X	X	X	
103	X	X	X	X	FOND DU LAC RESERVATION					
					Black Bear Casino	MN	X	X	X	X
					Fond du Luth Casino	MN	X	X	X	X
104	X	X	X	STATE	GRAND PORTAGE BAND OF CHIPPEWA INDIANS					
					Grand Portage Casino	MN		X	X	
105	X	X	X	STATE	LEECH LAKE BAND OF CHIPPEWA INDIANS					
					Northern Lights Casino	MN	X	X		
					Leech Lake Bingo Palace & Casino	MN	X	X	X	
					White Oak Casino	MN		X	X	

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106	X	X	X	STATE	LOWER SIOUX INDIAN COMMUNITY					
					Jackpot Junction	MN	X	X	X	X
107	X	X	X	STATE	MILLE LACS BAND OF CHIPPEWA INDIANS					
					Grand Casino Hinckley	MN	X	X	X	X
					Grand Casino Mille Lacs	MN	X	X	X	X
108	X	X	X	STATE	PRAIRIE ISLAND INDIAN COMMUNITY					
					Treasure Island Casino & Bingo	MN	X	X	X	X
109	X	X	X	STATE	RED LAKE BAND OF CHIPPEWA INDIANS					
					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
110	X	X	X	STATE	SHAKOPEE MDEWAKANTON SIOUX COMMUNITY					
					Little Six Casino	MN	X	X	X	X
					Mystic Lake Casino	MN	X	X	X	X
111	X	X	X	STATE	UPPER SIOUX COMMUNITY					
					Prairie Edge Casino Resort	MN	X	X	X	X
112	X	X	X	STATE	WHITE EARTH BAND OF CHIPPEWA INDIANS					
					Shooting Star Casino	MN	X	X	X	X
					Pinehurst Resort	MN	NEW	X	N/A	N/A
					Mahnomen American Legion - Bingo	MN		X		
					Wild Rice Lounge - Mahnomen	MN		X		
					E-Z One Stop	MN		X		
					Doc's Den	MN		X		
					Ogema Fire Dept. - Bingo	MN		X		
					Hilltop Supper Club	MN		X		
					Taylor's Bait - Bingo	MN		X		
					Elbow Lake Store - Bingo	MN		X		
					Ice Cracking Lodge - Bingo	MN		X		
					M & W Service Center - Bingo	MN		X		
					D & G Lounge	MN		X		

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113	X	X	X	X	MISSISSIPPI BAND OF CHOCTAW INDIANS					
					Silver Star Hotel & Casino	MS	N/A	X	X	X
					Golden Moon Resort & Casino	MS	N/A		X	X
114	X	X		X	ASSINIBOINE & SIOUX TRIBES FT. PECK					
					Dad's Bar	MT		X	LATE	
					Git-n-Go	MT		X	LATE	
					Tribal Express Casino	MT		X	LATE	
					TJ's Quikstop	MT		X	LATE	
					B & S Laundry	MT		X	LATE	
					KC Lodge	MT		X	LATE	
					Little Lodge	MT		X	LATE	
					Silverwolf Casino	MT		X	LATE	
115		X		X	BLACKFEET TRIBE OF INDIANS					
					Glacier Peaks Casino & Lodge	MT	X	X	LATE	
					Discovery Lodge Casino	MT	X	X	LATE	
116	X	X		X	CHIPPEWA CREE TREE - ROCKY BOY					
					4 C's Café & Casino	MT		X	X	

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		MEETS NIGC 25 CFR			OPERATIONS		RECEIVED		SUBMITS	25 CFR
	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
117	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	
					Lucky Lanes	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	
118	X	X			CROW INDIAN TRIBE					
					Little Big Horn Casino	MT	X	X		
119	X	X		X	NORTHERN CHEYENNE TRIBE					
					Charging Horse Casino	MT	X	X	X	X
120	X	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
121	X	X		STATE	SISSETON-WAHPETON SIOUX TRIBE					
					Dakota Magic Casino	ND		X	X	X
122	X	X	X	STATE	SPIRIT LAKE SIOUX TRIBE					
					Spirit Lake Casino & Resort	ND	X	X	X	X
123	X	X	X	STATE	STANDING ROCK SIOUX TRIBE					
					Prairie Knights Casino	ND	X	X	X	X

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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
124	X	X	X	STATE	THREE AFFILIATED TRIBES FT. BERTHOLD					
					4 Bears Casino Bingo Hall	ND		X		
					Scenic 23 Club	ND		X		
					4 Bears Casino & Lodge	ND		X	X	X
					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		
125	X	X	X	STATE	TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS					
					Sky Dancer Casino & Resort	ND	X	X	X	X
					Turtle Mountain Bingo Sky Dancer	ND		X		
					Turtle Mountain Mini Casino	ND		X		
126		X	X	X	SANTEE SIOUX TRIBE OF NEBRASKA					
					Ohiya Casino	NE	X	X	X	X
127	X	X	X	X	JICARILLA APACHE TRIBE					
					Apache Nugget	NM	NEW	X	N/A	N/A
128	X	X	X	X	MESCALERO APACHE TRIBE					
					Inn of the Mountain Gods Casino Apache	NM		X	X	X
					Casino Apache Travel Center	NM		X	X	X
129	X	X	X	X	PUEBLO OF ACOMA					
					Sky City Casino	NM	X	X	X	X
130	X	X	X	X	PUEBLO OF ISLETA					
					Isleta Gaming Palace	NM	X	X	X	X
					Palace West	NM		X	X	X
131	X	X	X	X	PUEBLO OF LAGUNA					
					Dancing Eagle Casino	NM	X	X	X	X
					Rt. 66 Casino	NM		X	X	X
					Rt. 66 Casino Express	NM		X	X	X

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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
132	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	NEW
133	X	X	X	X	PUEBLO OF SAN FELIPE					
					Casino Hollywood	NM	X	X	X	X
134	X	X		X	PUEBLO OF SAN JUAN					
					Ohkay Casino	NM	X	X	X	X
135	X	X		X	PUEBLO OF SANDIA					
					Sandia Casino	NM	X	X	X	X
136	X	X	X	X	PUEBLO OF SANTA ANA					
					Santa Ana Star Casino	NM	X	X	X	
137	X	X		X	PUEBLO OF SANTA CLARA					
					Big Rock Casino - Bowl	NM	X	X	X	X
138	X	X	X	X	PUEBLO OF TAOS					
					Taos Mountain Casino	NM	X		X	X
139	X	X	X	X	PUEBLO OF TESUQUE					
					Camel Rock Casino	NM	X	X	X	X
140	X	X		STATE	FORT MOJAVE INDIAN TRIBE					
					Avi Casino	NV		X	X	X
141	X	X	STATE	STATE	LAS VEGAS PAIUTE INDIANS					
					Las Vegas Paiute Resort	NV	X	X	X	N/A
142	X	X	STATE	STATE	MOAPA BAND OF PAIUTES					
					Moapa Paiute Tribal Plaza	NV	X	X	X	N/A
					Moapa Paiute Tribal Casino	NV	X	X	X	N/A
143		X		X	CAYUGA NATION OF NEW YORK					
					Lakeside Entertainment I	NY	NEW	X	NEW	NEW
					Lakeside Entertainment II	NY	NEW	X	NEW	NEW
144	X	X	X	STATE & NIGC	ONEIDA NATION OF NEW YORK					
					Turning Stone Casino Resort	NY	X	X	X	X

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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
145	X	X	X	STATE & NIGC	SENECA NATION OF INDIANS					
					Seneca Allegany Casino	NY	NEW	X	NEW	NEW
					Seneca Nation Bingo - Allegany	NY		X	X	X
					Seneca Nation Bingo - Cattaraugus	NY		X	X	X
					Seneca Niagara Casino	NY	X	X	X	X
146	X	X	X	STATE & NIGC	ST. REGIS MOHAWK TRIBE					
					Akwesasne Mohawk Casino	NY		X	X	X
					Mohawk Bingo Palace	NY	X	X	X	X
147	X	X	X	X	ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA					
					Thunderbird Wild West Casino	OK		X	X	X
148		X	X	X	CHEROKEE NATION OF OKLAHOMA					
					Catoosa Smoke Shop	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
149		X	X	X	CHEYENNE & ARAPAHO TRIBE OF OKLAHOMA					
					Lucky Star Concho Casino	OK	X	X	X	X
					Lucky Star Clinton Casino	OK	X	X	X	X
					Feather Warrior Casino - Watonga	OK	NEW	X	N/A	N/A
					Watonga Bingo	OK		X		

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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
150	♦	X	X	X	CHICKASAW NATION OF OKLAHOMA					
					Ada Gaming Center	OK	X	X	X	X
					Ada Travel Stop	OK	X	X	X	X
					Gaming Center Goldsby	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
					Ardmore II Gaming Center	OK	X	X	X	X
					Treasure Valley Gaming Center - Davis	OK	X	X	X	X
					Chiholm Trail Casino - Marlow	OK	X	X	X	X
					Newcastle Gaming Center	OK	X	X	X	X
					Newcastle Travel Plaza	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
					Wilson Trading Post	OK	X	X	X	X
					Paoli Gaming Center	OK	X	X	X	X

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	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
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	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
151	♦	X	X	X	CHOCTAW NATION OF OKLAHOMA					
					Choctaw Inn - Durant	OK	X	X	X	X
					Choctaw Casino - Durant	OK	X	X	X	X
					Choctaw Casino - Grant (Hugo)	OK	X	X	X	X
					Choctaw Casino - Idabel	OK	X	X	X	X
					Choctaw Casino - McAlester	OK	X	X	X	X
					Choctaw Casino - Pocola	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 Travel Plaza - Pocola	OK	X	X	X	X
					Choctaw Travel Plaza - Durant West	OK	X	X	X	X
					Choctaw Travel Plaza - Durant East	OK	X	X	X	X
					Choctaw Travel Plaza - Idabel	OK	X	X	X	X
152	♦	X	X	X	CITIZEN BAND OF POTAWATOMI INDIANS					
					Firelake Entertainment Center	OK	X	X	X	X
153	♦	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
					Comanche Spur	OK	X	X	X	X
154		X	X	X	DELAWARE TRIBE OF OKLAHOMA					
					Gold River Bingo	OK	X	X	X	X
155	♦	X	X	X	EASTERN SHAWNEE TRIBE OF OKLAHOMA					
					Border Town Bingo	OK	X	X	LATE	LATE
					Eastern Shawnee Travel Center	OK		X	LATE	LATE
156		X	X	X	FORT SILL APACHE					
					Fort Sill Apache Casino	OK		X	X	X
157	♦	X	X	X	IOWA TRIBE OF OKLAHOMA					
					Cimarron Bingo Casino	OK		X	X	LATE

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	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS	
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT	
158	♦	X	X	X	KAW NATION						
					Kaw Nation Casino	OK	X	X	X	X	
159		X	X	X	KICKAPOO TRIBE OF OKLAHOMA						
					Kickapoo Casino	OK	X	X	X	X	
160		X	X	X	MIAMI TRIBE OF OKLAHOMA						
					Miami Tribe Entertainment	OK	X	X	X	X	
161	♦	X	X	X	MIAMI TRIBE/MODOC TRIBE						
					The Stables	OK	X	X	X	X	
162		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	LATE	
					Creek Nation Casino Okmulgee	OK	X	X	X	LATE	
					Creek Nation Okmulgee Travel Plaza	OK		X	X	LATE	
					Creek Nation Casino - Tulsa	OK	X	X	X	LATE	
					Eufaula Indian Community Bingo	OK		X	LATE	X	
					Okemah Indian Casino	OK	X	X	X	X	
					Muscogee Travel Plaza	OK		X	X	X	
					Duck Creek Casino	OK		X	X	X	
163		X	X	X	OSAGE NATION						
					Osage Park Gaming	OK	X	X	X	X	
					Million Dollar Elm Casino	OK	NEW	X	NEW	NEW	
					Pawhuska Gaming Center	OK	X	X	X	X	
164	♦	X		X	OTOE-MISSOURIA TRIBE OF OKLAHOMA						
					Seven Clans Casino	OK	X	X	X	X	
165		X	X	X	PAWNEE NATION OF OKLAHOMA						
					Pawnee Trading Post	OK		X	X	X	
166		X	X	X	PEORIA TRIBE OF OKLAHOMA						
					Peoria Gaming Center	OK	NEW	X	NEW	NEW	
					Buffalo Run	OK	NEW	X	NEW	NEW	

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167	♦	X	X	X	PONCA TRIBE OF OKLAHOMA					
					Blue Star Gaming & Casino	OK		X	X	X
168	♦	X	X	X	QUAPAW TRIBE OF OKLAHOMA					
					Quapaw Casino	OK	X	X	X	X
169		X	X	X	SAC AND FOX NATION					
					Sac and Fox Casino	OK	NEW	X	NEW	NEW
170	♦	X	X	X	SEMINOLE NATION OF OKLAHOMA					
					Mystic Winds Casino	OK	X	X	X	X
171	♦	X	X	X	SENECA-CAYUGA TRIBE OF OKLAHOMA					
					Grand Lake Casino	OK	X	X	X	X
172		X	X	X	THLOPHTLOCCO TRIBAL TOWN					
					Thlopthlocco Tribal Bingo	OK		X	X	
173	♦	X	X	X	TONKAWA TRIBE OF INDIANS					
					Tonkwawa Tribal Casino	OK	X	X	LATE	
174		X	X	X	WYANDOTTE NATION					
					Lucky Turtle Casino	OK	NEW	X	NEW	NEW
175	X	X	X	STATE	BURNS PAIUTE TRIBE					
					Old Camp Casino	OR		X	LATE	LATE
176	X	X	X	X	CONFEDERATED TRIBES OF COOS, LOWER UMPQUA, SUISLAW					
					Three Rivers Casino	OR	NEW	X	NEW	NEW
177	X	X	X	STATE	CONFEDERATED TRIBES - GRAND RONDE					
					Spirit Mountain Gaming, Inc.	OR	X	X	X	X
178	X	X	X	STATE	CONFEDERATED TRIBES OF THE SILETZ INDIANS					
					Chinook Winds	OR	X	X	X	X
179	X	X	X	STATE	CONFEDERATED TRIBES OF UMATILLA INDIANS					
					Wildhorse Gaming Resort	OR	X	X	X	X
180	X	X	X	STATE	CONFEDERATED TRIBES OF WARM SPRINGS					
					Kah-Nee-Ta High Desert Resort Casino	OR	X	X	X	X
181	X	X	X	STATE	COQUILLE INDIAN TRIBE					
					The Mill Casino	OR	X	X	X	X

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182	X	X	X	STATE	COW CREEK BAND OF UMPQUA INDIANS					
					Seven Feathers Hotel - Gaming Resort	OR	X	X	X	X
183	X	X	X	STATE	KLAMATH TRIBE					
					Kla-Mo-Ya Casino	OR	X	X	X	X
184	X	X	X	STATE	CHEYENNE RIVER SIOUX TRIBE					
					C.R.S.T. Bingo	SD		X	X	X
185	X	X	X	STATE	CROW CREEK SIOUX TRIBE					
					Lode Star Casino	SD		X	X	X
186	X	X	X	STATE	FLANDREAU SANTEE SIOUX TRIBE					
					Royal River Casino	SD	X	X	X	LATE
187	X	X	X	STATE	LOWER BRULE SIOUX TRIBE					
					Golden Buffalo Casino & Resort	SD	X	X	X	X
188	X	X	X	STATE	OGLALA SIOUX TRIBE					
					Children's Village Bingo	SD		X		X
					Prairie Winds Casino	SD	X	X	X	X
189	X	X	X	STATE	ROSEBUD SIOUX TRIBE					
					Rosebud Casino	SD	X	X	X	X
190	X	X		STATE	SISSETON-WAHPETON SIOUX TRIBE					
					Dakota Connection Casino	SD		X	X	X
					Dakota Sioux Casino	SD	X	X	X	X
191	X	X	X	STATE	STANDING ROCK SIOUX TRIBE					
					Bear Solider Bingo	SD	X	X	LATE	X
					Grand River Casino	SD	X	X	X	X
192	X	X	X	STATE	YANKTON SIOUX TRIBE					
					Fort Randall Casino	SD	X	X	X	X
193		X	X	X	KICKAPOO TRADITIONAL TRIBE OF TEXAS					
					Kickapoo Lucky Eagle Casino	TX	X	X	X	LATE
194	X	X	X	STATE	CONFEDERATED TRIBES OF CHEHALIS RES.					
					Chehalis Tribal Lucky Eagle Casino	WA	X	X	X	X
195	X	X	X	X	CONFEDERATED TRIBES OF THE YAKAMA NATION					
					Yakama Legends Casino	WA		X	X	X

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	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT	
196	X	X	X	X	CONFEDERATED TRIBES OF COLVILLE RES.						
					Coulee Dam Casino	WA	X	X	X	X	
					Mill Bay Casino	WA	X	X	X	X	
					Okanogan Bingo & Casino	WA	X	X	X	X	
197	X	X	X	STATE & NIGC	JAMESTOWN S'KALLAM TRIBE						
					Seven Cedars Casino	WA	X	X	X	X	
198	X	X	X	STATE & NIGC	KALISPEL TRIBE OF INDIANS						
					Northern Quest Casino	WA	X	X	X	X	
199	X	X	STATE	STATE & NIGC	LUMMI NATION						
					Silver Reef Casino	WA	X	X	X	X	
200	X	X	X	X	MAKAH INDIAN TRIBE OF MAKAH INDIAN RES.						
					Makah Bingo	WA	X	X	LATE		
201	X	X	X	STATE & NIGC	MUCKLESHOOT INDIAN TRIBE						
					Muckleshoot Indian Bingo	WA	X	X	X	X	
					Muckleshoot Indiana Casino	WA	X	X	X	X	
202	X	X	X	STATE	NISQUALLY TRIBE OF INDIANS						
					Red Wind Casino	WA	X	X	X	X	
203	X	X	X	STATE & NIGC	NOOKSACK INDIAN TRIBE						
					Nooksack River Casino	WA	X	X	X	X	
204	X	X	X	STATE & NIGC	PORT GAMBLE S'KALLAM TRIBE						
					The Point	WA	X	X	X	X	
205	X	X	X	STATE & NIGC	PUYALLUP TRIBE OF INDIANS						
					Emerald Queen Casino	WA	X	X	X	X	
					Emerald Queen Casino I-5	WA	X	X	X	X	
					Emerald Queen Casino at Fife	WA	NEW	X	NEW	NEW	
					BJ's Enterprises	WA	X	X	X	X	
206	X	X	X	STATE	QUINALT INDIAN NATION						
					Quinalt Beach Resort & Casino	WA	X	X	X	X	
207	X	X	X	STATE & NIGC	SHOALWATER BAY INDIAN TRIBE						
					Shoalwater Bay Bingo & Casino	WA	X	X	X	X	

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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	
208	X	X	X	STATE & NIGC	SKOKOMISH INDIAN TRIBE						
					Lucky Dog Casino	WA	X	X	X	X	
209		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	X	X	
					Two Rivers Casino	WA	X	X	X	X	
210	X	X	X	STATE & NIGC	SQUAXIN ISLAND TRIBE						
					Little Creek Casino	WA	X	X	X	X	
211	X	X	X	STATE & NIGC	SUQUAMISH TRIBE						
					Clearwater River Casino	WA	X	X	X	X	
212	X	X	X	STATE & NIGC	STILLAGUAMISH TRIBE						
					Angel of the Winds Casino	WA	NEW		NEW	NEW	
213	X	X	X	STATE & NIGC	SWINOMISH INDIAN TRIBAL COMMUNITY						
					Swinomish Northern Lights Casino	WA	X	X	X	X	
214	X	X	X	STATE & NIGC	TULALIP TRIBES OF WASHINGTON						
					Tulalip Bingo	WA	X	X	X	X	
					Tulalip Casino	WA	X	X	X	X	
					Quil Ceda Creek Night Club & Casino	WA	NEW	X	NEW	NEW	
215	X	X	X	STATE	UPPER SKAGIT INDIAN TRIBE						
					Skagit Valley Casino Resort	WA	X	X	X	LATE	
216	X	X	X	STATE	BAD RIVER BAND						
					Bad River Lodge & Casino	WI		X	X	X	
					Moccasin Trail Center Casino	WI		X		X	
217	X	X	X	STATE	FOREST COUNTY POTAWATOMI COMMUNITY						
					Northern Lights Casino	WI	X	X	X	X	
					Potawatomi Bingo	WI	X	X	X	X	

				Compliance Report as of December 31, 2004						
		COMPLIANCE ITEMS BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION			
		MEETS NIGC 25 CFR			OPERATIONS		RECEIVED		SUBMITS	25 CFR
	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
218	X	X	X	STATE	HO-CHUNK NATION					
					Ho-Chunk Casino	WI		X	X	X
					Ho-Chunk Bingo	WI		X	X	X
					DeJope Bingo	WI		X	X	X
					Majestic Bingo	WI		X	X	X
					Majestic Casino	WI		X	X	X
					Rainbow Casino	WI		X	X	X
					Whitetail Crossing Casino	WI	NEW	X	NEW	NEW
219	X	X	X	STATE	LAC COURTE OREILLES BAND					
					Grindstone Creek Casino	WI		X	X	X
					LCO-Casino, Lodge & Convention Center	WI	X	X	X	X
220	X	X	X	STATE	LAC DU FLAMBEAU					
					Lake of the Torches Casino	WI	X	X	X	
221	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
222	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		
223	X	X	X	STATE	RED CLIFF BAND					
					Isle Vista Casino	WI	X	X	X	
224	X	X	X	STATE	SOKAOGON CHIPPEWA COMMUNITY					
					Mole Lake Bingo	WI		X	X	X
					Regency Resort	WI		X	X	X
225	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

				Compliance Report as of December 31, 2004						
		COMPLIANCE ITEMS BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION			
		MEETS NIGC 25 CFR			OPERATIONS		RECEIVED		SUBMITS	25 CFR
	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
226	X	X	X	STATE	STOCKBRIDGE-MUNSEE COMMUNITY					
					Mohican North Star Casino & Bingo	WI	X	X	X	X
227		X	X	STATE	NORTHERN ARAPAHO WIND RIVER RES.					
					789 Bingo	WY		X	X	X