

**Compliance Report as of December 31, 2004**

| Compliance Report as of December 31, 2004 |           |              |         |              |                                                  |           |           |              |        |
|-------------------------------------------|-----------|--------------|---------|--------------|--------------------------------------------------|-----------|-----------|--------------|--------|
| 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            | <b>KLAWOCK COOPERATIVE ASSOCIATION</b>           |           |           |              |        |
|                                           |           |              |         |              | Klawock Coop Assoc. Bingo/Pull Tab               | AK        | X         | X            | X      |
| 2                                         |           | X            |         | X            | <b>METLAKATLA INDIAN COMMUNITY</b>               |           |           |              |        |
|                                           |           |              |         |              | Metlakatla Indian Community Bingo                | AK        | X         | X            | X      |
| 3                                         |           | X            |         | X            | <b>POARCH BAND OF CREEK INDIANS</b>              |           |           |              |        |
|                                           |           |              |         |              | Creek Bingo Palace                               | AL        | X         | X            | X      |
|                                           |           |              |         |              | Riverside Entertainment Center                   | AL        | X         | X            | X      |
|                                           |           |              |         |              | Tallapoosa Entertainment Center                  | AL        | X         | X            | X      |
| 4                                         | X         | X            |         | STATE        | <b>AK CHIN INDIAN COMMUNITY</b>                  |           |           |              |        |
|                                           |           |              |         |              | Harrah's Ak Chin Casino                          | AZ        | X         | X            | X      |
| 5                                         | X         | X            |         | STATE        | <b>COCOPAH INDIAN TRIBE</b>                      |           |           |              |        |
|                                           |           |              |         |              | Cocopah Bingo & Casino                           | AZ        | X         | X            | X      |
| 6                                         | X         | X            |         | STATE & NIGC | <b>COLORADO RIVER INDIAN TRIBES</b>              |           |           |              |        |
|                                           |           |              |         |              | Blue Water Casino                                | AZ        | X         | X            | X      |
| 7                                         | X         | X            |         | X            | <b>FORT MC DOWELL MOHAVE-APACHE INDIAN</b>       |           |           |              |        |
|                                           |           |              |         |              | Fort McDowell Gaming Center                      | AZ        | X         | X            | X      |
| 8                                         | X         | X            |         | STATE        | <b>FORT MOJAVE INDIAN TRIBE</b>                  |           |           |              |        |
|                                           |           |              |         |              | Spirit Mountain Casino                           | AZ        |           | X            | X      |
| 9                                         | X         | X            |         | STATE        | <b>GILA RIVER INDIAN COMMUNITY</b>               |           |           |              |        |
|                                           |           |              |         |              | Wild Horse Pass Casino                           | AZ        | X         |              | X      |
|                                           |           |              |         |              | Lone Butte Casino                                | AZ        | X         | X            | X      |
|                                           |           |              |         |              | Vee Quiva Casino                                 | AZ        | X         |              | X      |
| 10                                        | X         | X            |         | STATE & NIGC | <b>PASCUA YAQUI TRIBE OF ARIZONA</b>             |           |           |              |        |
|                                           |           |              |         |              | Casino of the Sun                                | AZ        | X         | X            | X      |
|                                           |           |              |         |              | Casino Del Sol                                   | AZ        | X         | X            | X      |
| 11                                        | X         | X            |         | X            | <b>QUECHAN INDIAN TRIBE</b>                      |           |           |              |        |
|                                           |           |              |         |              | Paradise Casino Arizona                          | AZ        | X         | X            | X      |
| 12                                        | X         | X            |         | X            | <b>SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY</b> |           |           |              |        |
|                                           |           |              |         |              | Casino Arizona at Salt River                     | AZ        | X         | X            | X      |
|                                           |           |              |         |              | Casino Arizona at Indian Bend                    | AZ        | X         | X            | X      |

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|                                           | 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       |
| 13                                        | X                         | X         | X            | X            | <b>SAN CARLOS APACHE TRIBE</b>                     |                                |            |           |           |              |
|                                           |                           |           |              |              | Apache Gold Casino                                 | AZ                             | X          | X         | X         | X            |
| 14                                        | X                         | X         | X            | X            | <b>TOHONO O'ODHAM NATION</b>                       |                                |            |           |           |              |
|                                           |                           |           |              |              | 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            | <b>TONTO APACHE TRIBE</b>                          |                                |            |           |           |              |
|                                           |                           |           |              |              | Mazatzal Casino                                    | AZ                             | X          | X         | X         | X            |
| 16                                        | X                         | X         | X            | STATE & NIGC | <b>WHITE MOUNTAIN APACHE TRIBE</b>                 |                                |            |           |           |              |
|                                           |                           |           |              |              | Hon Dah Casino                                     | AZ                             | X          | X         | X         | X            |
| 17                                        | X                         | X         | X            | STATE & NIGC | <b>YAVAPAI APACHE TRIBE</b>                        |                                |            |           |           |              |
|                                           |                           |           |              |              | Cliff Castle Casino                                | AZ                             | X          | X         | X         | X            |
| 18                                        | X                         | X         | X            | STATE & NIGC | <b>YAVAPAI-PRESCOTT INDIAN TRIBE</b>               |                                |            |           |           |              |
|                                           |                           |           |              |              | Bucky's Casino                                     | AZ                             | X          | X         | X         | X            |
|                                           |                           |           |              |              | Yavapai Bingo                                      | AZ                             | X          | X         | X         | X            |
| 19                                        | X                         | X         | X            | X            | <b>AGUA CALIENTE BAND OF CAHUILLA INDIANS</b>      |                                |            |           |           |              |
|                                           |                           |           |              |              | Spa Hotel & Casino                                 | CA                             | X          | X         | X         | X            |
|                                           |                           |           |              |              | Aqua Caliente Casino                               | CA                             | X          | X         | X         | X            |
| 20                                        | X                         | X         | X            | X            | <b>ALTURAS INDIAN RESERVATION</b>                  |                                |            |           |           |              |
|                                           |                           |           |              |              | Alturas Casino                                     | CA                             |            | X         | X         | X            |
| 21                                        | X                         | X         | X            | X            | <b>AUGUSTINE BAND OF CAHUILLA INDIANS</b>          |                                |            |           |           |              |
|                                           |                           |           |              |              | Augustine Casino                                   | CA                             | X          | X         | X         | X            |
| 22                                        | X                         | X         | X            | X            | <b>BARONA BAND OF MISSION INDIANS</b>              |                                |            |           |           |              |
|                                           |                           |           |              |              | Barona Valley Ranch Resort & Casino                | CA                             | X          | X         | X         | X            |
| 23                                        | X                         | X         | X            | X            | <b>BIG SANDY RANCHERIA BAND OF WESTERN INDIANS</b> |                                |            |           |           |              |
|                                           |                           |           |              |              | Mono Wind Casino                                   | CA                             | X          | X         | X         | X            |
| 24                                        | X                         | X         | X            | X            | <b>BIG VALLEY RANCHERIA OF POMO INDIANS</b>        |                                |            |           |           |              |
|                                           |                           |           |              |              | Konocti Vista Casino & Bingo                       | CA                             | X          | X         | X         | X            |
| 25                                        | X                         | X         | X            | X            | <b>BISHOP PAIUTE TRIBE</b>                         |                                |            |           |           |              |
|                                           |                           |           |              |              | Paiute Palace Casino                               | CA                             |            | 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 |
| 26                                        | X         | X            | X       | X          | <b>BLUE LAKE RANCHERIA</b>                     |                                |            |           |              |        |
|                                           |           |              |         |            | Blue Lake Rancheria Casino                     | CA                             | X          | X         | X            | X      |
| 27                                        | X         | X            | X       | X          | <b>CABAZON BAND OF MISSION INDIANS</b>         |                                |            |           |              |        |
|                                           |           |              |         |            | Fantasy Springs Casino                         | CA                             | X          | X         | X            | X      |
| 28                                        | X         | X            | X       | X          | <b>CAHTO TRIBE OF LAYTONVILLE RANCHERIA</b>    |                                |            |           |              |        |
|                                           |           |              |         |            | Red Fox Casino & Bingo                         | CA                             | X          | X         | X            | X      |
| 29                                        | X         | X            | X       | X          | <b>CAHUILLA BAND OF MISSION INDIANS</b>        |                                |            |           |              |        |
|                                           |           |              |         |            | Cahuilla Creek Casino                          | CA                             | X          | X         | X            | X      |
| 30                                        | X         | X            | X       | X          | <b>CAMPO BAND OF KUMEYAAY INDIANS</b>          |                                |            |           |              |        |
|                                           |           |              |         |            | Golden Acorn Casino                            | CA                             | X          | X         | X            | X      |
| 31                                        | X         | X            | X       | X          | <b>CHEMEHUEVI INDIAN TRIBE</b>                 |                                |            |           |              |        |
|                                           |           |              |         |            | Havasus Landing Resort                         | CA                             |            | X         | X            | X      |
| 32                                        | X         | X            | X       | X          | <b>CHICKEN RANCH BAND OF ME-WUK INDIANS</b>    |                                |            |           |              |        |
|                                           |           |              |         |            | Chicken Ranch Casino & Bingo                   | CA                             | X          | X         | X            | X      |
| 33                                        | X         | X            | X       | X          | <b>CACHIL DE BAND WINTUN INDIANS</b>           |                                |            |           |              |        |
|                                           |           |              |         |            | Colusa Casino & Bingo                          | CA                             | X          | X         | X            | X      |
| 34                                        |           | X            | X       | X          | <b>COYOTE VALLEY BAND OF POMO INDIANS</b>      |                                |            |           |              |        |
|                                           |           |              |         |            | Shodaki Casino & Bingo                         | CA                             |            | X         | X            | X      |
| 35                                        | X         | X            | X       | X          | <b>DRY CREEK RANCHERIA OF POMO INDIANS</b>     |                                |            |           |              |        |
|                                           |           |              |         |            | River Rock Casino                              | CA                             | X          | X         | X            | X      |
| 36                                        | X         | X            | X       | X          | <b>ELK VALLEY RANCHERIA</b>                    |                                |            |           |              |        |
|                                           |           |              |         |            | Elk Valley Casino                              | CA                             | X          | X         | X            | X      |
| 37                                        | X         | X            | X       | X          | <b>HOOPA VALLEY TRIBE</b>                      |                                |            |           |              |        |
|                                           |           |              |         |            | Lucky Bear Casino & Bingo                      | CA                             | X          | X         | X            | X      |
| 38                                        | X         | X            | X       | X          | <b>HOPLAND RESERVATION</b>                     |                                |            |           |              |        |
|                                           |           |              |         |            | Hopland Sho-Ka-Wah Casino                      | CA                             |            | X         | X            | X      |
| 39                                        | X         | X            | X       | X          | <b>JACKSON RANCHERIA BAND OF MIWUK INDIANS</b> |                                |            |           |              |        |
|                                           |           |              |         |            | Jackson Rancheria Casino                       | CA                             | X          | X         | X            | X      |
| 40                                        | X         | X            | X       | X          | <b>LAJOLLA BAND OF LUISENO INDIANS</b>         |                                |            |           |              |        |
|                                           |           |              |         |            | LaJolla Casino                                 | CA                             | X          | X         | X            | X      |

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

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|                                           | COMPLIANCE ITEMS BY TRIBE |           |              |            | TRIBE                                             | COMPLIANCE ITEMS PER OPERATION |            |           |           |              |
|                                           | MEETS NIGC 25 CFR         |           |              | OPERATIONS |                                                   | RECEIVED                       |            | SUBMITS   | 25 CFR    |              |
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|                                           | APPROVED                  | APPROVED  | SUBMISSION   | FINGER     |                                                   |                                | QUARTERLY  | LICENSED  | AUDITS TO | MICS/TICS    |
|                                           | COMPACT                   | ORDINANCE | REQUIREMENTS | PRINTS     |                                                   | ST                             | STATEMENTS | BY TRIBE  | NIGC      | REPORT       |
| 55                                        | X                         | X         | X            | X          | <b>SAN MANUEL BAND OF MISSION INDIANS</b>         |                                |            |           |           |              |
|                                           |                           |           |              |            | San Manuel Indian Bingo & Casino                  | CA                             | X          | X         | X         | X            |
| 56                                        | X                         | X         | X            | X          | <b>SAN PASQUAL BAND OF MISSION INDIANS</b>        |                                |            |           |           |              |
|                                           |                           |           |              |            | Valley View Casino                                | CA                             | X          | X         | X         | X            |
| 57                                        | X                         | X         | X            | X          | <b>SANTA ROSA BAND TACHI INDIANS SANTA ROSA</b>   |                                |            |           |           |              |
|                                           |                           |           |              |            | The Palace Indian Gaming Center                   | CA                             | X          | X         | X         | X            |
| 58                                        | X                         | X         | X            | X          | <b>SANTA YNEZ BAND OF MISSION INDIANS</b>         |                                |            |           |           |              |
|                                           |                           |           |              |            | Chumash Casino                                    | CA                             | X          | X         | X         | X            |
| 59                                        | X                         | X         | X            | X          | <b>SHERWOOD VALLEY RANCHERIA</b>                  |                                |            |           |           |              |
|                                           |                           |           |              |            | Black Bart Casino                                 | CA                             | X          | X         | X         | X            |
| 60                                        | X                         | X         | X            | X          | <b>SMITH RIVER RANCHERIA</b>                      |                                |            |           |           |              |
|                                           |                           |           |              |            | Smith River Lucky 7 Casino                        | CA                             | X          | X         | X         | X            |
| 61                                        | X                         | X         | X            | X          | <b>SOBOBA BAND OF MISSION INDIANS</b>             |                                |            |           |           |              |
|                                           |                           |           |              |            | Soboba Legends Casino                             | CA                             |            | X         | X         | X            |
| 62                                        | X                         | X         | X            | X          | <b>SUSANVILLE INDIAN RANCHERIA</b>                |                                |            |           |           |              |
|                                           |                           |           |              |            | Diamond Mountain Casino                           | CA                             | X          | X         | X         | X            |
| 63                                        | X                         | X         | X            | X          | <b>SYCUAN BAND OF MISSION INDIANS</b>             |                                |            |           |           |              |
|                                           |                           |           |              |            | Sycuan Indian Gaming Center                       | CA                             |            | X         | X         | X            |
| 64                                        | X                         | X         | X            | X          | <b>TABLE MOUNTAIN RANCHERIA</b>                   |                                |            |           |           |              |
|                                           |                           |           |              |            | Table Mountain Casino                             | CA                             |            | X         | X         | X            |
| 65                                        | X                         | X         | X            | X          | <b>TEMECULA BAND OF MISSION INDIANS</b>           |                                |            |           |           |              |
|                                           |                           |           |              |            | Pechanga Gaming Center                            | CA                             | X          | X         | X         | X            |
| 66                                        | X                         | X         | X            | X          | <b>TRINIDAD RANCHERIA</b>                         |                                |            |           |           |              |
|                                           |                           |           |              |            | Cher-Ae Heights Bingo & Casino                    | CA                             | X          | X         | X         | X            |
| 67                                        | X                         | X         | X            | X          | <b>TULE RIVER TRIBE OF THE TULE RIVER INDIANS</b> |                                |            |           |           |              |
|                                           |                           |           |              |            | Eagle Mountain Casino                             | CA                             |            | X         | X         | X            |
| 68                                        | X                         | X         | X            | X          | <b>TUOLUMNE BAND OF ME-WUK INDIANS</b>            |                                |            |           |           |              |
|                                           |                           |           |              |            | Black Oak Casino                                  | CA                             | X          | X         | X         | X            |
| 69                                        | X                         | X         | X            | X          | <b>TWENTY NINE PALMS BAND OF MISSION INDIANS</b>  |                                |            |           |           |              |
|                                           |                           |           |              |            | Trump 29 Casino                                   | CA                             | X          | X         | X         | X            |

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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       |     |
| 70                                        | X         | X            | X       | X            | <b>TYME MAIDU TRIBE BERRY CREEK RANCHERIA</b>     |                                |           |           |              |     |
|                                           |           |              |         |              | Gold Country Casino                               | CA                             | X         | X         | X            | X   |
| 71                                        | X         | X            | X       | X            | <b>UNITED AUBURN COMMUNITY</b>                    |                                |           |           |              |     |
|                                           |           |              |         |              | Thunder Valley Casino                             | CA                             | X         | X         | X            | X   |
| 72                                        | X         | X            | X       | X            | <b>VIEJAS BAND OF MISSION INDIANS</b>             |                                |           |           |              |     |
|                                           |           |              |         |              | Viejas Casino & Turf Casino                       | CA                             | X         | X         | X            | X   |
| 73                                        | X         | X            | X       | STATE & NIGC | <b>SOUTHERN UTE INDIAN TRIBE</b>                  |                                |           |           |              |     |
|                                           |           |              |         |              | Sky Ute Bingo                                     | CO                             | X         | X         | X            | X   |
| 74                                        | X         | X            | X       | STATE & NIGC | <b>UTE MOUNTAIN UTE TRIBE</b>                     |                                |           |           |              |     |
|                                           |           |              |         |              | Ute Mountain Casino                               | CO                             | X         | X         | X            | X   |
| 75                                        | X         | X            | STATE   | STATE        | <b>MASHANTUCKET PEQUOT TRIBE</b>                  |                                |           |           |              |     |
|                                           |           |              |         |              | Foxwoods High Stakes Casino                       | CT                             | X         | X         | X            | X   |
| 76                                        | X         | X            | STATE   | STATE        | <b>MOHEGAN TRIBE OF INDIANS</b>                   |                                |           |           |              |     |
|                                           |           |              |         |              | Mohegan Sun Casino                                | CT                             | X         | X         | X            | X   |
| 77                                        |           | X            | X       | STATE        | <b>MICCOSUKEE BUSINESS COMMITTEE</b>              |                                |           |           |              |     |
|                                           |           |              |         |              | Miccosukee Indian Bingo & Gaming                  | FL                             | X         | X         | X            | X   |
| 78                                        |           | X            | X       | X            | <b>SEMINOLE TRIBE</b>                             |                                |           |           |              |     |
|                                           |           |              |         |              | 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            | <b>OMAHA TRIBE OF NEBRASKA</b>                    |                                |           |           |              |     |
|                                           |           |              |         |              | Casino Omaha                                      | IA                             | X         | X         | X            | X   |
| 80                                        | X         | X            | X       | X            | <b>SAC &amp; FOX TRIBE OF MISSISSIPPI IN IOWA</b> |                                |           |           |              |     |
|                                           |           |              |         |              | Meskwaki Bingo & Casino                           | IA                             | X         | X         | X            | X   |
| 81                                        | X         | X            | X       | X            | <b>WINNEBAGO TRIBE OF NEBRASKA</b>                |                                |           |           |              |     |
|                                           |           |              |         |              | Winnavegas Casino                                 | IA                             | X         | X         | X            | X   |
|                                           |           |              |         |              | Iron Horse Bar & Casino                           | IA                             | NEW       | X         | N/A          | N/A |

**Compliance Report as of December 31, 2004**

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

**Compliance Report as of December 31, 2004**

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|-------------------------------------------|---------------------------|-------------------------|---------------|------------|--------------------------------------------------|--------------------------------|-------------------|----------------|------------------|---|
|                                           | 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 COMPACT                          | APPROVED ORDINANCE        | SUBMISSION REQUIREMENTS | FINGER PRINTS |            |                                                  | QUARTERLY STATEMENTS           | LICENSED BY TRIBE | AUDITS TO NIGC | MICS/TICS REPORT |   |
|                                           |                           |                         |               |            | ST                                               |                                |                   |                |                  |   |
| 95                                        | X                         | X                       | X             | X          | <b>HANNAHVILLE INDIAN COMMUNITY</b>              |                                |                   |                |                  |   |
|                                           |                           |                         |               |            | Chip-in Casino & Bingo Island Resort             | MI                             | X                 | X              | X                | X |
| 96                                        | X                         | X                       | X             | X          | <b>KEWEENAW BAY INDIAN COMMUNITY</b>             |                                |                   |                |                  |   |
|                                           |                           |                         |               |            | Ojibwa Casino/Resort Bingo                       | MI                             | X                 | X              | X                | X |
|                                           |                           |                         |               |            | Ojibwa Casino/Resort Marquette                   | MI                             | X                 | X              | X                | X |
| 97                                        | X                         | X                       | X             | X          | <b>LAC VIEUX DESERT BAND</b>                     |                                |                   |                |                  |   |
|                                           |                           |                         |               |            | Lac Vieux Desert Bingo & Casino                  | MI                             | X                 | X              | X                |   |
| 98                                        | X                         | X                       | X             | X          | <b>LITTLE RIVER BAND OF OTTAWA</b>               |                                |                   |                |                  |   |
|                                           |                           |                         |               |            | Little River Casino                              | MI                             | X                 | X              | X                | X |
| 99                                        | X                         | X                       | X             | X          | <b>LITTLE TRAVERSE BAY BAND</b>                  |                                |                   |                |                  |   |
|                                           |                           |                         |               |            | Victories Casino                                 | MI                             | X                 | X              | X                | X |
| 100                                       | X                         | X                       | X             | X          | <b>SAGINAW CHIPPEWA INDIAN TRIBE</b>             |                                |                   |                |                  |   |
|                                           |                           |                         |               |            | Soaring Eagle Casino                             | MI                             | X                 | X              | X                | X |
| 101                                       | X                         | X                       | X             | X          | <b>SAULT ST. MARIE TRIBE OF CHIPPEWA INDIANS</b> |                                |                   |                |                  |   |
|                                           |                           |                         |               |            | 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      | <b>BOIS FORTE BAND OF CHIPPEWAS</b>              |                                |                   |                |                  |   |
|                                           |                           |                         |               |            | Fortune Bay Casino                               | MN                             | X                 | X              | X                |   |
| 103                                       | 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 |
| 104                                       | X                         | X                       | X             | STATE      | <b>GRAND PORTAGE BAND OF CHIPPEWA INDIANS</b>    |                                |                   |                |                  |   |
|                                           |                           |                         |               |            | Grand Portage Casino                             | MN                             |                   | X              | X                |   |
| 105                                       | X                         | X                       | X             | STATE      | <b>LEECH LAKE BAND OF CHIPPEWA INDIANS</b>       |                                |                   |                |                  |   |
|                                           |                           |                         |               |            | Northern Lights Casino                           | MN                             | X                 | X              |                  |   |
|                                           |                           |                         |               |            | Leech Lake Bingo Palace & Casino                 | MN                             | X                 | X              | X                |   |
|                                           |                           |                         |               |            | White Oak Casino                                 | MN                             |                   | X              | X                |   |



**Compliance Report as of December 31, 2004**

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| 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  | STATE      | ST                                          | STATEMENTS                     | BY TRIBE  | NIGC      | REPORT       |     |
| 106                                       | X         | X            | X       | STATE      | <b>LOWER SIOUX INDIAN COMMUNITY</b>         |                                |           |           |              |     |
|                                           |           |              |         |            | Jackpot Junction                            | MN                             | X         | X         | X            | X   |
| 107                                       | X         | X            | X       | STATE      | <b>MILLE LACS BAND OF CHIPPEWA INDIANS</b>  |                                |           |           |              |     |
|                                           |           |              |         |            | Grand Casino Hinckley                       | MN                             | X         | X         | X            | X   |
|                                           |           |              |         |            | Grand Casino Mille Lacs                     | MN                             | X         | X         | X            | X   |
| 108                                       | X         | X            | X       | STATE      | <b>PRAIRIE ISLAND INDIAN COMMUNITY</b>      |                                |           |           |              |     |
|                                           |           |              |         |            | Treasure Island Casino & Bingo              | MN                             | X         | X         | X            | X   |
| 109                                       | X         | X            | X       | STATE      | <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   |
| 110                                       | X         | X            | X       | STATE      | <b>SHAKOPEE MDEWAKANTON SIOUX COMMUNITY</b> |                                |           |           |              |     |
|                                           |           |              |         |            | Little Six Casino                           | MN                             | X         | X         | X            | X   |
|                                           |           |              |         |            | Mystic Lake Casino                          | MN                             | X         | X         | X            | X   |
| 111                                       | X         | X            | X       | STATE      | <b>UPPER SIOUX COMMUNITY</b>                |                                |           |           |              |     |
|                                           |           |              |         |            | Prairie Edge Casino Resort                  | MN                             | X         | X         | X            | X   |
| 112                                       | X         | X            | X       | STATE      | <b>WHITE EARTH BAND OF CHIPPEWA INDIANS</b> |                                |           |           |              |     |
|                                           |           |              |         |            | 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         |              |     |

**Compliance Report as of December 31, 2004**

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|-------------------------------------------|-----------|--------------|---------|------------|------------------------------------------------|--------------------------------|------------|-----------|--------------|--------|
| 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 |
| 113                                       | X         | X            | X       | X          | <b>MISSISSIPPI BAND OF CHOCTAW INDIANS</b>     |                                |            |           |              |        |
|                                           |           |              |         |            | Silver Star Hotel & Casino                     | MS                             | N/A        | X         | X            | X      |
|                                           |           |              |         |            | Golden Moon Resort & Casino                    | MS                             | N/A        |           | X            | X      |
| 114                                       | X         | X            |         | X          | <b>ASSINIBOINE &amp; SIOUX TRIBES FT. PECK</b> |                                |            |           |              |        |
|                                           |           |              |         |            | 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          | <b>BLACKFEET TRIBE OF INDIANS</b>              |                                |            |           |              |        |
|                                           |           |              |         |            | Glacier Peaks Casino & Lodge                   | MT                             | X          | X         | LATE         |        |
|                                           |           |              |         |            | Discovery Lodge Casino                         | MT                             | X          | X         | LATE         |        |
| 116                                       | X         | X            |         | X          | <b>CHIPPEWA CREE TREE - ROCKY BOY</b>          |                                |            |           |              |        |
|                                           |           |              |         |            | 4 C's Café & Casino                            | MT                             |            | X         | X            |        |

**Compliance Report as of December 31, 2004**

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| 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       |   |
| 117                                       | X         | X            |         |            | <b>CONFEDERATED SALISH &amp; KOOTENAI TRIBES</b> |           |           |              |   |
|                                           |           |              |         |            | 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            |         |            | <b>CROW INDIAN TRIBE</b>                         |           |           |              |   |
|                                           |           |              |         |            | Little Big Horn Casino                           | MT        | X         | X            |   |
| 119                                       | X         | X            |         | X          | <b>NORTHERN CHEYENNE TRIBE</b>                   |           |           |              |   |
|                                           |           |              |         |            | Charging Horse Casino                            | MT        | X         | X            | X |
| 120                                       | X         | X            | X       | X          | <b>EASTERN BAND OF CHEROKEE INDIANS</b>          |           |           |              |   |
|                                           |           |              |         |            | Cherokee Tribal Bingo                            | NC        | X         | X            | X |
|                                           |           |              |         |            | Harrah's Cherokee Casino                         | NC        | X         | X            | X |
| 121                                       | X         | X            |         | STATE      | <b>SISETON-WAHPETON SIOUX TRIBE</b>              |           |           |              |   |
|                                           |           |              |         |            | Dakota Magic Casino                              | ND        |           | X            | X |
| 122                                       | X         | X            | X       | STATE      | <b>SPIRIT LAKE SIOUX TRIBE</b>                   |           |           |              |   |
|                                           |           |              |         |            | Spirit Lake Casino & Resort                      | ND        | X         | X            | X |
| 123                                       | X         | X            | X       | STATE      | <b>STANDING ROCK SIOUX TRIBE</b>                 |           |           |              |   |
|                                           |           |              |         |            | Prairie Knights Casino                           | ND        | X         | X            | X |

**Compliance Report as of December 31, 2004**

| Compliance Report as of December 31, 2004 |           |              |         |            |                                                 |           |           |              |        |
|-------------------------------------------|-----------|--------------|---------|------------|-------------------------------------------------|-----------|-----------|--------------|--------|
| 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       |        |
| 124                                       | X         | X            | X       | STATE      | <b>THREE AFFILIATED TRIBES FT. BERTHOLD</b>     |           |           |              |        |
|                                           |           |              |         |            | 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      | <b>TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS</b> |           |           |              |        |
|                                           |           |              |         |            | Sky Dancer Casino & Resort                      | ND        | X         | X            | X      |
|                                           |           |              |         |            | Turtle Mountain Bingo Sky Dancer                | ND        |           | X            |        |
|                                           |           |              |         |            | Turtle Mountain Mini Casino                     | ND        |           | X            |        |
| 126                                       |           | X            | X       | X          | <b>SANTEE SIOUX TRIBE OF NEBRASKA</b>           |           |           |              |        |
|                                           |           |              |         |            | Ohiya Casino                                    | NE        | X         | X            | X      |
| 127                                       | X         | X            | X       | X          | <b>JICARILLA APACHE TRIBE</b>                   |           |           |              |        |
|                                           |           |              |         |            | Apache Nugget                                   | NM        | NEW       | X            | N/A    |
| 128                                       | X         | X            | X       | X          | <b>MESCALERO APACHE TRIBE</b>                   |           |           |              |        |
|                                           |           |              |         |            | Inn of the Mountain Gods Casino Apache          | NM        |           | X            | X      |
|                                           |           |              |         |            | Casino Apache Travel Center                     | NM        |           | X            | X      |
| 129                                       | X         | X            | X       | X          | <b>PUEBLO OF ACOMA</b>                          |           |           |              |        |
|                                           |           |              |         |            | Sky City Casino                                 | NM        | X         | X            | X      |
| 130                                       | X         | X            | X       | X          | <b>PUEBLO OF ISLETA</b>                         |           |           |              |        |
|                                           |           |              |         |            | Isleta Gaming Palace                            | NM        | X         | X            | X      |
|                                           |           |              |         |            | Palace West                                     | NM        |           | X            | X      |
| 131                                       | X         | X            | X       | X          | <b>PUEBLO OF LAGUNA</b>                         |           |           |              |        |
|                                           |           |              |         |            | Dancing Eagle Casino                            | NM        | X         | X            | X      |
|                                           |           |              |         |            | Rt. 66 Casino                                   | NM        |           | X            | X      |
|                                           |           |              |         |            | Rt. 66 Casino Express                           | NM        |           | X            | X      |

**Compliance Report as of December 31, 2004**

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

**Compliance Report as of December 31, 2004**

| Compliance Report as of December 31, 2004 |           |              |         |              |                                                 |           |           |              |        |     |
|-------------------------------------------|-----------|--------------|---------|--------------|-------------------------------------------------|-----------|-----------|--------------|--------|-----|
| 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       |        |     |
| 145                                       | X         | X            | X       | STATE & NIGC | <b>SENECA NATION OF INDIANS</b>                 |           |           |              |        |     |
|                                           |           |              |         |              | 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 | <b>ST. REGIS MOHAWK TRIBE</b>                   |           |           |              |        |     |
|                                           |           |              |         |              | Akwesasne Mohawk Casino                         | NY        |           | X            | X      | X   |
|                                           |           |              |         |              | Mohawk Bingo Palace                             | NY        | X         | X            | X      | X   |
| 147                                       | X         | X            | X       | X            | <b>ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA</b>       |           |           |              |        |     |
|                                           |           |              |         |              | Thunderbird Wild West Casino                    | OK        |           | X            | X      | X   |
| 148                                       |           | X            | X       | X            | <b>CHEROKEE NATION OF OKLAHOMA</b>              |           |           |              |        |     |
|                                           |           |              |         |              | 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            | <b>CHEYENNE &amp; ARAPAHO TRIBE OF OKLAHOMA</b> |           |           |              |        |     |
|                                           |           |              |         |              | 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            |        |     |

**Compliance Report as of December 31, 2004**

| 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       |   |   |
| 150                                       | ♦         | X            | X       | X          | <b>CHICKASAW NATION OF OKLAHOMA</b>   |           |           |              |   |   |
|                                           |           |              |         |            | 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 |

**Compliance Report as of December 31, 2004**

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|-------------------------------------------|-----------|--------------|---------|---|-------------------------------------------|--------------------------------|-----------|-----------|--------------|------|
| 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       |      |
| 151                                       | ♦         | X            | X       | X | <b>CHOCTAW NATION OF OKLAHOMA</b>         |                                |           |           |              |      |
|                                           |           |              |         |   | 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 | <b>CITIZEN BAND OF POTAWATOMI INDIANS</b> |                                |           |           |              |      |
|                                           |           |              |         |   | Firelake Entertainment Center             | OK                             | X         | X         | X            | X    |
| 153                                       | ♦         | X            | X       | X | <b>COMANCHE INDIAN TRIBE</b>              |                                |           |           |              |      |
|                                           |           |              |         |   | 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 | <b>DELAWARE TRIBE OF OKLAHOMA</b>         |                                |           |           |              |      |
|                                           |           |              |         |   | Gold River Bingo                          | OK                             | X         | X         | X            | X    |
| 155                                       | ♦         | X            | X       | X | <b>EASTERN SHAWNEE TRIBE OF OKLAHOMA</b>  |                                |           |           |              |      |
|                                           |           |              |         |   | Border Town Bingo                         | OK                             | X         | X         | LATE         | LATE |
|                                           |           |              |         |   | Eastern Shawnee Travel Center             | OK                             |           | X         | LATE         | LATE |
| 156                                       |           | X            | X       | X | <b>FORT SILL APACHE</b>                   |                                |           |           |              |      |
|                                           |           |              |         |   | Fort Sill Apache Casino                   | OK                             |           | X         | X            | X    |
| 157                                       | ♦         | X            | X       | X | <b>IOWA TRIBE OF OKLAHOMA</b>             |                                |           |           |              |      |
|                                           |           |              |         |   | Cimarron Bingo Casino                     | OK                             |           | X         | X            | LATE |



**Compliance Report as of December 31, 2004**

| 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       |      |
| 158                                       | ♦         | X            | X       | X | <b>KAW NATION</b>                       |                                |           |           |              |      |
|                                           |           |              |         |   | Kaw Nation Casino                       | OK                             | X         | X         | X            | X    |
| 159                                       |           | X            | X       | X | <b>KICKAPOO TRIBE OF OKLAHOMA</b>       |                                |           |           |              |      |
|                                           |           |              |         |   | Kickapoo Casino                         | OK                             | X         | X         | X            | X    |
| 160                                       |           | X            | X       | X | <b>MIAMI TRIBE OF OKLAHOMA</b>          |                                |           |           |              |      |
|                                           |           |              |         |   | Miami Tribe Entertainment               | OK                             | X         | X         | X            | X    |
| 161                                       | ♦         | X            | X       | X | <b>MIAMI TRIBE/MODOC TRIBE</b>          |                                |           |           |              |      |
|                                           |           |              |         |   | The Stables                             | OK                             | X         | X         | X            | X    |
| 162                                       |           | X            | X       | X | <b>MUSCOGEE (CREEK) NATION</b>          |                                |           |           |              |      |
|                                           |           |              |         |   | 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 | <b>OSAGE NATION</b>                     |                                |           |           |              |      |
|                                           |           |              |         |   | 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 | <b>OTOE-MISSOURIA TRIBE OF OKLAHOMA</b> |                                |           |           |              |      |
|                                           |           |              |         |   | Seven Clans Casino                      | OK                             | X         | X         | X            | X    |
| 165                                       |           | X            | X       | X | <b>PAWNEE NATION OF OKLAHOMA</b>        |                                |           |           |              |      |
|                                           |           |              |         |   | Pawnee Trading Post                     | OK                             |           | X         | X            | X    |
| 166                                       |           | X            | X       | X | <b>PEORIA TRIBE OF OKLAHOMA</b>         |                                |           |           |              |      |
|                                           |           |              |         |   | Peoria Gaming Center                    | OK                             | NEW       | X         | NEW          | NEW  |
|                                           |           |              |         |   | Buffalo Run                             | OK                             | NEW       | X         | NEW          | NEW  |

**Compliance Report as of December 31, 2004**

| Compliance Report as of December 31, 2004 |                   |              |         |            |                                                           |                                |           |              |        |      |
|-------------------------------------------|-------------------|--------------|---------|------------|-----------------------------------------------------------|--------------------------------|-----------|--------------|--------|------|
| COMPLIANCE ITEMS BY TRIBE                 |                   |              |         |            | TRIBE                                                     | COMPLIANCE ITEMS PER OPERATION |           |              |        |      |
| DOI                                       | MEETS NIGC 25 CFR |              |         | OPERATIONS | RECEIVED                                                  | SUBMITS                        |           | 25 CFR       |        |      |
| APPROVED                                  | NIGC              | §§556 & 558  | SUBMITS |            | FEES/                                                     | OPERATION                      | FINANCIAL | §542.3(f)(1) |        |      |
| COMPACT                                   | ORDINANCE         | SUBMISSION   | FINGER  |            | QUARTERLY                                                 | LICENSED                       | AUDITS TO | MICS/TICS    |        |      |
|                                           |                   | REQUIREMENTS | PRINTS  |            | ST                                                        | STATEMENTS                     | BY TRIBE  | NIGC         | REPORT |      |
| 167                                       | ♦                 | X            | X       | X          | <b>PONCA TRIBE OF OKLAHOMA</b>                            |                                |           |              |        |      |
|                                           |                   |              |         |            | Blue Star Gaming & Casino                                 | OK                             |           | X            | X      | X    |
| 168                                       | ♦                 | X            | X       | X          | <b>QUAPAW TRIBE OF OKLAHOMA</b>                           |                                |           |              |        |      |
|                                           |                   |              |         |            | Quapaw Casino                                             | OK                             | X         | X            | X      | X    |
| 169                                       |                   | X            | X       | X          | <b>SAC AND FOX NATION</b>                                 |                                |           |              |        |      |
|                                           |                   |              |         |            | Sac and Fox Casino                                        | OK                             | NEW       | X            | NEW    | NEW  |
| 170                                       | ♦                 | X            | X       | X          | <b>SEMINOLE NATION OF OKLAHOMA</b>                        |                                |           |              |        |      |
|                                           |                   |              |         |            | Mystic Winds Casino                                       | OK                             | X         | X            | X      | X    |
| 171                                       | ♦                 | X            | X       | X          | <b>SENECA-CAYUGA TRIBE OF OKLAHOMA</b>                    |                                |           |              |        |      |
|                                           |                   |              |         |            | Grand Lake Casino                                         | OK                             | X         | X            | X      | X    |
| 172                                       |                   | X            | X       | X          | <b>THLOPTHLOCCO TRIBAL TOWN</b>                           |                                |           |              |        |      |
|                                           |                   |              |         |            | Thlopthlocco Tribal Bingo                                 | OK                             |           | X            | X      |      |
| 173                                       | ♦                 | X            | X       | X          | <b>TONKAWA TRIBE OF INDIANS</b>                           |                                |           |              |        |      |
|                                           |                   |              |         |            | Tonkwawa Tribal Casino                                    | OK                             | X         | X            | LATE   |      |
| 174                                       |                   | X            | X       | X          | <b>WYANDOTTE NATION</b>                                   |                                |           |              |        |      |
|                                           |                   |              |         |            | Lucky Turtle Casino                                       | OK                             | NEW       | X            | NEW    | NEW  |
| 175                                       | X                 | X            | X       | STATE      | <b>BURNS PAIUTE TRIBE</b>                                 |                                |           |              |        |      |
|                                           |                   |              |         |            | Old Camp Casino                                           | OR                             |           | X            | LATE   | LATE |
| 176                                       | X                 | X            | X       | X          | <b>CONFEDERATED TRIBES OF COOS, LOWER UMPQUA, SUISLAW</b> |                                |           |              |        |      |
|                                           |                   |              |         |            | Three Rivers Casino                                       | OR                             | NEW       | X            | NEW    | NEW  |
| 177                                       | X                 | X            | X       | STATE      | <b>CONFEDERATED TRIBES - GRAND RONDE</b>                  |                                |           |              |        |      |
|                                           |                   |              |         |            | Spirit Mountain Gaming, Inc.                              | OR                             | X         | X            | X      | X    |
| 178                                       | X                 | X            | X       | STATE      | <b>CONFEDERATED TRIBES OF THE SILETZ INDIANS</b>          |                                |           |              |        |      |
|                                           |                   |              |         |            | Chinook Winds                                             | OR                             | X         | X            | X      | X    |
| 179                                       | X                 | X            | X       | STATE      | <b>CONFEDERATED TRIBES OF UMATILLA INDIANS</b>            |                                |           |              |        |      |
|                                           |                   |              |         |            | Wildhorse Gaming Resort                                   | OR                             | X         | X            | X      | X    |
| 180                                       | X                 | X            | X       | STATE      | <b>CONFEDERATED TRIBES OF WARM SPRINGS</b>                |                                |           |              |        |      |
|                                           |                   |              |         |            | Kah-Nee-Ta High Desert Resort Casino                      | OR                             | X         | X            | X      | X    |
| 181                                       | X                 | X            | X       | STATE      | <b>COQUILLE INDIAN TRIBE</b>                              |                                |           |              |        |      |
|                                           |                   |              |         |            | The Mill Casino                                           | OR                             | X         | X            | X      | X    |

**Compliance Report as of December 31, 2004**

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

**Compliance Report as of December 31, 2004**

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|-------------------------------------------|---------------------------|-------------------------|---------------|--------------|------------------------------------------------|--------------------------------|-------------------|----------------|------------------|-----|
|                                           | 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 COMPACT                          | APPROVED ORDINANCE        | SUBMISSION REQUIREMENTS | FINGER PRINTS |              |                                                | QUARTERLY STATEMENTS           | LICENSED BY TRIBE | AUDITS TO NIGC | MICS/TICS REPORT |     |
|                                           |                           |                         |               |              | ST                                             |                                |                   |                |                  |     |
| 196                                       | X                         | X                       | X             | X            | <b>CONFEDERATED TRIBES OF COLVILLE RES.</b>    |                                |                   |                |                  |     |
|                                           |                           |                         |               |              | 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 | <b>JAMESTOWN S'KALLAM TRIBE</b>                |                                |                   |                |                  |     |
|                                           |                           |                         |               |              | Seven Cedars Casino                            | WA                             | X                 | X              | X                | X   |
| 198                                       | X                         | X                       | X             | STATE & NIGC | <b>KALISPEL TRIBE OF INDIANS</b>               |                                |                   |                |                  |     |
|                                           |                           |                         |               |              | Northern Quest Casino                          | WA                             | X                 | X              | X                | X   |
| 199                                       | X                         | X                       | STATE         | STATE & NIGC | <b>LUMMI NATION</b>                            |                                |                   |                |                  |     |
|                                           |                           |                         |               |              | Silver Reef Casino                             | WA                             | X                 | X              | X                | X   |
| 200                                       | X                         | X                       | X             | X            | <b>MAKAH INDIAN TRIBE OF MAKAH INDIAN RES.</b> |                                |                   |                |                  |     |
|                                           |                           |                         |               |              | Makah Bingo                                    | WA                             | X                 | X              | LATE             |     |
| 201                                       | X                         | X                       | X             | STATE & NIGC | <b>MUCKLESHOOT INDIAN TRIBE</b>                |                                |                   |                |                  |     |
|                                           |                           |                         |               |              | Muckleshoot Indian Bingo                       | WA                             | X                 | X              | X                | X   |
|                                           |                           |                         |               |              | Muckleshoot Indiana Casino                     | WA                             | X                 | X              | X                | X   |
| 202                                       | X                         | X                       | X             | STATE        | <b>NISQUALLY TRIBE OF INDIANS</b>              |                                |                   |                |                  |     |
|                                           |                           |                         |               |              | Red Wind Casino                                | WA                             | X                 | X              | X                | X   |
| 203                                       | X                         | X                       | X             | STATE & NIGC | <b>NOOKSACK INDIAN TRIBE</b>                   |                                |                   |                |                  |     |
|                                           |                           |                         |               |              | Nooksack River Casino                          | WA                             | X                 | X              | X                | X   |
| 204                                       | X                         | X                       | X             | STATE & NIGC | <b>PORT GAMBLE S'KALLAM TRIBE</b>              |                                |                   |                |                  |     |
|                                           |                           |                         |               |              | The Point                                      | WA                             | X                 | X              | X                | X   |
| 205                                       | X                         | X                       | X             | STATE & NIGC | <b>PUYALLUP TRIBE OF INDIANS</b>               |                                |                   |                |                  |     |
|                                           |                           |                         |               |              | 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        | <b>QUINALT INDIAN NATION</b>                   |                                |                   |                |                  |     |
|                                           |                           |                         |               |              | Quinalt Beach Resort & Casino                  | WA                             | X                 | X              | X                | X   |
| 207                                       | X                         | X                       | X             | STATE & NIGC | <b>SHOALWATER BAY INDIAN TRIBE</b>             |                                |                   |                |                  |     |
|                                           |                           |                         |               |              | Shoalwater Bay Bingo & Casino                  | WA                             | X                 | X              | X                | X   |

**Compliance Report as of December 31, 2004**

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|-------------------------------------------|-----------|--------------|---------|--------------|-------------------------------------------|--------------------------------|-----------|-----------|--------------|--------|
| 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    |              |        |
| 208                                       | X         | X            | X       | STATE & NIGC | <b>SKOKOMISH INDIAN TRIBE</b>             |                                |           |           |              |        |
|                                           |           |              |         |              | Lucky Dog Casino                          | WA                             | X         | X         | X            | X      |
| 209                                       |           | X            | X       | STATE & NIGC | <b>SPOKANE TRIBE OF INDIANS</b>           |                                |           |           |              |        |
|                                           |           |              |         |              | 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 | <b>SQUAXIN ISLAND TRIBE</b>               |                                |           |           |              |        |
|                                           |           |              |         |              | Little Creek Casino                       | WA                             | X         | X         | X            | X      |
| 211                                       | X         | X            | X       | STATE & NIGC | <b>SUQUAMISH TRIBE</b>                    |                                |           |           |              |        |
|                                           |           |              |         |              | Clearwater River Casino                   | WA                             | X         | X         | X            | X      |
| 212                                       | X         | X            | X       | STATE & NIGC | <b>STILLAGUAMISH TRIBE</b>                |                                |           |           |              |        |
|                                           |           |              |         |              | Angel of the Winds Casino                 | WA                             | NEW       |           | NEW          | NEW    |
| 213                                       | X         | X            | X       | STATE & NIGC | <b>SWINOMISH INDIAN TRIBAL COMMUNITY</b>  |                                |           |           |              |        |
|                                           |           |              |         |              | Swinomish Northern Lights Casino          | WA                             | X         | X         | X            | X      |
| 214                                       | X         | X            | X       | STATE & NIGC | <b>TULALIP TRIBES OF WASHINGTON</b>       |                                |           |           |              |        |
|                                           |           |              |         |              | 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        | <b>UPPER SKAGIT INDIAN TRIBE</b>          |                                |           |           |              |        |
|                                           |           |              |         |              | Skagit Valley Casino Resort               | WA                             | X         | X         | X            | LATE   |
| 216                                       | X         | X            | X       | STATE        | <b>BAD RIVER BAND</b>                     |                                |           |           |              |        |
|                                           |           |              |         |              | Bad River Lodge & Casino                  | WI                             |           | X         | X            | X      |
|                                           |           |              |         |              | Moccasin Trail Center Casino              | WI                             |           | X         |              | X      |
| 217                                       | X         | X            | X       | STATE        | <b>FOREST COUNTY POTAWATOMI COMMUNITY</b> |                                |           |           |              |        |
|                                           |           |              |         |              | Northern Lights Casino                    | WI                             | X         | X         | X            | X      |
|                                           |           |              |         |              | Potawatomi Bingo                          | WI                             | X         | X         | X            | X      |

**Compliance Report as of December 31, 2004**

| 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 |            |                                                | FEEES/                         | OPERATION | FINANCIAL | §542.3(f)(1) |        |
| APPROVED                                  | APPROVED  | SUBMISSION   | FINGER  |            |                                                | QUARTERLY                      | LICENSED  | AUDITS TO | MICS/TICS    |        |
| COMPACT                                   | ORDINANCE | REQUIREMENTS | PRINTS  | STATE      | ST                                             | STATEMENTS                     | BY TRIBE  | NIGC      | REPORT       |        |
| 218                                       | X         | X            | X       | STATE      | <b>HO-CHUNK NATION</b>                         |                                |           |           |              |        |
|                                           |           |              |         |            | 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      | <b>LAC COURTE OREILLES BAND</b>                |                                |           |           |              |        |
|                                           |           |              |         |            | Grindstone Creek Casino                        | WI                             |           | X         | X            | X      |
|                                           |           |              |         |            | LCO-Casino, Lodge & Convention Center          | WI                             | X         | X         | X            | X      |
| 220                                       | X         | X            | X       | STATE      | <b>LAC DU FLAMBEAU</b>                         |                                |           |           |              |        |
|                                           |           |              |         |            | Lake of the Torches Casino                     | WI                             | X         | X         | X            |        |
| 221                                       | X         | X            | X       | STATE      | <b>MENOMINEE INDIAN TRIBE OF WISCONSIN</b>     |                                |           |           |              |        |
|                                           |           |              |         |            | Menominee Nation Casino Crystal Palace         | WI                             | X         | X         | X            | X      |
|                                           |           |              |         |            | Menominee Tribal Bingo                         | WI                             | X         | X         | X            | X      |
| 222                                       | X         | X            | X       | STATE      | <b>ONEIDA TRIBE OF INDIANS OF WISCONSIN</b>    |                                |           |           |              |        |
|                                           |           |              |         |            | 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      | <b>RED CLIFF BAND</b>                          |                                |           |           |              |        |
|                                           |           |              |         |            | Isle Vista Casino                              | WI                             | X         | X         | X            |        |
| 224                                       | X         | X            | X       | STATE      | <b>SOKAOGON CHIPPEWA COMMUNITY</b>             |                                |           |           |              |        |
|                                           |           |              |         |            | Mole Lake Bingo                                | WI                             |           | X         | X            | X      |
|                                           |           |              |         |            | Regency Resort                                 | WI                             |           | X         | X            | X      |
| 225                                       | X         | X            | X       | STATE      | <b>ST. CROIX CHIPPEWA INDIANS OF WISCONSIN</b> |                                |           |           |              |        |
|                                           |           |              |         |            | 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 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      |
| 227                                       |           | X            | X       | STATE      | NORTHERN ARAPAHO WIND RIVER RES.  |            |           |              |        |
|                                           |           |              |         |            | 789 Bingo                         | WY         |           | X            | X      |