

California Gambling Control Commission
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**MINUTES OF February 8, 2007
COMMISSION MEETING**

OPEN SESSION

1. Call to Order and Pledge of Allegiance.

Chairman Shelton called the meeting to order at 1:32 p.m., and asked everyone to stand for the Pledge of Allegiance.

Chairman Shelton introduced recently appointed Commissioner Stephanie Shimazu.

2. Roll Call of Commissioners.

Roll Call of Commissioners was taken with Chairman Shelton and Commissioners Cruz, Shimazu and Vuksich present.

3. Approval of Minutes of January 11, 2007 Commission Meeting.

Upon motion of Commissioner Vuksich, seconded by Chairman Shelton and carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, Commissioner Shimazu abstaining, the Commission approved the Commission meeting minutes for January 11, 2007.

4. Revenue Sharing Trust Fund Report for Distribution to Eligible Recipient Indian Tribes for Quarter Ending December 31, 2006 - Quarterly License Revenue Received and Shortfall Funds.

Manager Lechner presented to the Commission the *Revenue Sharing Trust Fund Report for Distribution to Eligible Recipient Indian Tribes for the Quarter Ending December 31, 2006*. Manager Lechner indicated that distribution of the funds to 71 recipient tribes was made on or about January 25, 2007. A copy of the report is incorporated into the minutes as Attachment A.

5. Request to Remove Condition from State Gambling License:
The Bicycle Casino

Deputy Director Ciau indicated that staff recommends that the Commission remove the condition previously placed on the state gambling license that required Mr. Thomas Madigan pay off the outstanding liens owed to the counties of Orange, Los Angeles, and San Diego by August 31, 2007. Upon motion of Chairman Shelton, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz, Shimazu, and Vuksich voting yes, the Commission adopted the staff recommendation.

6. Applications for Renewal of State Gambling License Including All Associated Applicants and Endorsees (Pursuant to Business and Professions Code section 19876):

A. Cap's Saloon: Cap's Enterprises, Inc.

Deputy Director Ciau indicated that staff recommends that the Commission extend the renewal license for three months from March 1 to May 31, 2007 for Cap's Saloon, Item 6.A. Upon motion of Commissioner Cruz, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz, Shimazu, and Vuksich voting yes, the Commission adopted the staff recommendation.

B. Delta Club Card Room: A General Partnership

Deputy Director Ciau indicated that staff recommends that the Commission extend the renewal license for two months from March 1 to April 30, 2007 for Delta Club Card Room, Item 6.B. Upon motion of Commissioner Vuksich, seconded by Commissioner Cruz and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz, Shimazu, and Vuksich voting yes, the Commission adopted the staff recommendation.

C. Kelly's: Albert Cianfichi, Sole Proprietor

Deputy Director Ciau indicated that staff recommends that the Commission extend the renewal license for two months from March 1 to April 30, 2007 for Kelly's, Item 6.C. Upon motion of Chairman Shelton, seconded by Commissioner Shimazu and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz, Shimazu, and Vuksich voting yes, the Commission adopted the staff recommendation.

7. Applications for Key Employee License (Pursuant to Business and Professions Code section 19854):
 - A. Golden West Casino: Pipkin, Robert
 - B. Hustler Casino: Liang, Hong

Deputy Director Ciau indicated that staff recommends that the Commission approve the applications for a key employee license for Robert Pipkin, Item 7.A., and Hong Liang, Item 7.B. Upon motion of Chairman Shelton, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz, Shimazu and Vuksich voting yes, the Commission adopted the staff recommendation.

8. Applications for Work Permit (Pursuant to Business and Professions Code section 19912):
 - A. Empire Sportmen's Association: Cavan, Soundavanh; Ouk, Hoern
 - B. Merced Poker Room: Pomer, Scott
 - C. Napa Valley Casino: Cavallo, Vince; Kreuziger Mark
 - D. The 101 Casino: Ventura, Olga
 - E. Merced Poker Room: Martin, Antonio

Deputy Director Ciau indicated that staff recommends that the Commission approve the applications for a work permit for the individuals listed in agenda items 8.A. through 8.E. Upon motion of Commissioner Cruz, seconded by Commissioner Shimazu and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz, Shimazu and Vuksich voting yes, the Commission adopted the staff recommendation.

9. Request for Additional Permanent Authorized Tables (Pursuant to California Code of Regulations, Title 4, section 12359):

Central Coast Casino: David and Theresa Stearns, Sole Proprietorship

Deputy Director Ciau indicated that staff recommends that the Commission approve the request for two additional tables for a total of four tables authorized on the license for Central Coast Casino, Item 9. Upon motion of Commissioner Vuksich seconded by Commissioner Cruz and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz, Shiumazu, and Vuksich voting yes, the Commission adopted the staff recommendation.

- E. Blue Lake Rancheria – Blue Lake Casino: Jemmali, Mohamed
- F. Cahuilla Band of Mission Indians of the Cahuilla Reservation – Cahuilla Creek Casino:
 - Gordon, Willis
- G. Cher-Ae-Heights Indian Community of the Trinidad Rancheria – Cher-Ae-Heights Casino:
 - Crutchfield, William
 - Marvel, James
- H. Chicken Ranch Rancheria of Me-Wuk Indians – Chicken Ranch Bingo & Casino:
 - Stone, Bobby
- I. Dry Creek Rancheria Band of Pomo Indians – River Rock Casino:
 - McAllister, Ronald
 - Yem, Titphalith
- J. Morongo Band of Cahuilla Indians of the Morongo Reservation- Casino Morongo:
 - Jordan, Dannie
 - Petersen, Barbara
 - Willis, Tiffany
- K. Pala Band of Luiseno Mission Indians of the Pala Reservation – Pala Casino:
 - Greco, Robert
- L. Paiute-Shoshone Indians of the Bishop Community of the Bishop Colony – Paiute Palace Casino:
 - Andreas, Jr., Harry
 - Braithwaite, Tina
- M. Pauma Band of Luiseno Mission Indian of the Pauma and Yuima Reservation – Casino Pauma:
 - Page, Heidi
 - Sundberg, Jean
- N. Pechanga Band of Luiseno Mission Indians – Pechanga Resort and Casino:
 - Kelley, William
 - Martinez, Robert
 - Masiel, Julie
 - Miller, Jerry
 - Stant, Karen
 - Tallariti, Ricky
 - Tuchinda, Isra
 - White, Charles
- O. Picayune Rancheria of the Chukchanci Indians – Chukchanci Gold Resort and Casino:
 - Wong, George
- P. Rincon San Luiseno Band of Mission Indians – Harrah's Rincon: Leech, Mark
- Q. Rumsey Indian Rancheria of Wintun Indians – Cache Creek Casino Resort:
 - Cortez, Farm
 - Goldman, Gregg
- R. Sycuan Band of Diegueno Mission – Sycuan Casino:
 - Arce, Bryan
 - Davis, Kristie
- S. Table Mountain Rancheria – Table Mountain Casino:
 - Garcia, Salvador
 - Townsend, Jon
- T. Tule River Indian Tribe of the Tule River Reservation – Eagle Mountain Casino:
 - Ainsworth, Leroy

- U. Tuolumne Band of Me-Wuk Indians of the Tuolumne Rancheria – Black Oak Casino:
 - Frye, Robert
- V. United Auburn Indian Community – Thunder Valley Casino: McElroy, Matthew

Deputy Director Ciaui indicated that staff recommends that the Commission approve, without prejudice, the requests for withdrawal of the applications for Tribal-State Compact Key Employee Finding of Suitability for the individuals listed in agenda items 11.A. through 11.V. Upon motion of Chairman Shelton, seconded by Commissioner Cruz and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz, Shimazu and Vuksich voting yes, the Commission adopted the staff recommendation.

12. Applications to Convert Third Party Proposition Player Services Registration to a License (Pursuant to Business and Professions Code section 19984 and California Code of Regulations, Title 4, section 12218):

Paul C. Napier:

Napier, Paul

Errede, Paul

Miranda, Benny

Cooc, Tit

Malathong, Davone

Deputy Director Ciaui indicated that staff recommends that the Commission approve the applications to convert the TPPPS registration to a license for Paul C. Napier, owner, and the individual players listed in agenda item 12. Upon motion of Commissioner Shimazu, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz, Shimazu and Vuksich voting yes, the Commission adopted the staff recommendation.

CONSENT CALENDAR ITEMS:

13. Applications for Renewal Work Permit (Authority Pursuant to Business and Professions Code section 19870):

- A. Merced Poker Room: Vargas, Eddie
- B. The 101 Casino: Rawson, Larry
- C. The River Card Room: Rafalo, Noel

14. Applications for Tribal-State Compact Key Employee Finding of Suitability Initials (Authority Pursuant to the Tribal-State Gaming Compact, section 6.4.4):

- A. Agua Caliente Band of Cahuilla Indians – Agua Caliente Casino:
 - Dippel, William
 - Staffeldt, Brandt
- B. Cabazon Band of Mission Indians – Fantasy Springs Casino: Rosignoli, Jr., Leonard

- C. Cachil DeHe Band of Wintun Indians of the Colusa Indian Community of the Colusa Rancheria – Colusa Casino & Bingo: Thompson, Susan
- D. Campo Band of Diegueno Mission Indians of the Campo Indian Reservation – Golden Acorn Casino and Travel Center:
Ayala, Francisco Jacott, Jean
- E. Cher-Ae Heights Indian Community of the Trinidad Rancheria – Cher-Ae Heights Casino:
Bachus, Tyrone Degraffenried, Kelly
Rausch, Joseph
- F. Morongo Band of Cahuilla Mission Indians of the Morongo Reservation – Casino Morongo:
Gernux, Christina Runnels, Norris
- G. Pala Band of Luiseno Mission Indians of the Pala Reservation – Pala Casino: Leung, Greg
- H. Pauma Band of Luiseno Mission Indians of the Pauma and Yuima Reservation – Casino Pauma:
Alcancia, Marlon Galvan, Richard
Keng, David
- H. Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation – Pechanga Resort and Casino: Flesher, Melissa
- I. Picayune Rancheria of Chukchansi Indians of California – Chukchansi Gold Resort and Casino:
Hunt, Colleen Serros, Augustin
- J. Resighini Rancheria – Gold Bear Casino: Bernal, Dora
- K. Rincon Band of Luiseno Mission Indians of the Rincon Reservation – Harrah's Rincon Casino and Resort:
O'Connor, Dennis Tate, Kelly
- L. Rumsey Indian Rancheria of Wintun Indians of California – Cache Creek Casino Resort:
Chao, Kacey Tern, Bridgette
- M. Santa Rosa Indian Community of the Santa Rosa Rancheria – Tachi Palace Hotel & Casino:
Bass, Marlene Cummings, Christopher
Duvall, Stephen Hanes, Thomas
Levine, Jeffrey Milligan, Gary
Soliman, Frelen Spencer, Ian
Valerio, Socorro
- N. Soboba Band of Luiseno Indians- Soboba Casino: Skomp, Elizabeth
- O. Sycuan Band of Diegueno Mission Indians of California – Sycuan Casino and Resort: Nguyen, Hiep
- P. Twenty-Nine Palms Band of Mission Indians of California – Spotlight 29 Casino:
Redhorn, Little Raven Zavala, Tomas

- Q. United Auburn Indian Community of the Auburn Rancheria of California –
Thunder Valley Casino: Nguyen, Samantha
- R. Viejas Band of Kumeyaay Indians – Viejas Casino and Turf Club:
Davis, Jared

15. Applications for Tribal-State Compact Key Employee Finding of Suitability Renewals:
(Authority Pursuant to the Tribal-State Gaming Compact, section 6.4.4):

- A. Agua Caliente Band of Cahuilla Indians - Agua Caliente Spa and Hotel:
Staffeldt, Brian
- B. Dry Creek Rancheria Band of Pomo Indians - River Rock Casino: Bryns,
Shawna
- C. Elk Valley Rancheria – Elk Valley Casino: Darnell, Norene
- D. Morongo Band of Cahuilla Indians of the Morongo Reservations - Casino
Morongo:

Cook, John	Ray, Roger
Robertson, Jr., Jack	Smith, Chrystal
Sohn, Sang	
- E. Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation -
Pechanga Resort and Casino:

Ball, William	Butler, Thomas
Charusarn, Suda	Huang, Jaime
Iwaki, Brian	Lee, Keith
Ratanakasikorn, Sanit	Rhymes, Mark
Russell, James	Schreiber, Tim
Suggett, Andrew	
- F. Picayune Rancheria of Chukchansi Indians – Chukchansi Gold Resort &
Casino: Broadwater, Theresa
- G. Rincon Band of Luiseno Band of Mission Indians – Harrah’s Rincon Casino
and Resort:

Clark, Jason	Smith, Michael
Thiessen, Terri	
- H. Tuolumne Band of Me-Wuk Indians of the Tuolumne Rancheria - Black Oak
Casino:

Cummins, Susan	Pinkston, Jarred
Ryan, Michael	Wynne, Ryan
- I. United Auburn Indian Community of the Auburn Rancheria - Thunder Valley
Casino:

Carver, Matthew	Chavez, Marysabel
Clave, Stephen	Edwards, Jason
Gomez, Norma	Kang, Ban
Munoz, Delita	Nunez, Cindy
Peer, Dave	Shahbaz, Patrick
Sierra-Rubio, Cristina	

J. Viejas Band of Kumeyaay Indians – Viejas Casino and Turf Club:
Baker, Clifford
Newman, Dianne
Eisele, Kenneth
Perez, Juan

Deputy Director Ciau indicated that staff recommends that the Commission approve the Consent Calendar agenda items 13 through 15. Upon motion of Commissioner Cruz, seconded by Chairman Shelton and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz, Shimazu, and Vuksich voting yes, the Commission adopted the staff recommendation.

PUBLIC COMMENT

There were no comments from the public during this portion of the meeting.

CLOSED SESSION:

At 1:46 p.m. the Commission adjourned to Closed Session after Chairman Shelton announced that the Commission would adjourn to Closed Session under the authority of Government Code section 11126(c)(3) to deliberate on decisions regarding disciplinary matters.

RECONVENE OPEN SESSION

Chairman Shelton reconvened the meeting at 2:20 p.m. with Commissioners Cruz, Shimazu, and Vuksich present.

Chairman Shelton announced that while in Closed Session the Commission had acted on the following:

2. Deliberation on Decisions re Disciplinary Matters (Government Code section 11126(c)(3)):

A. Stipulated Settlement and Disciplinary Order: Susan J. Barrows, Sole Proprietor – Gold Rush Gaming Parlor and Saloon.

By a vote of 4 to 0, the Commission approved the Stipulated Settlement and Disciplinary Order for Susan J. Barrows, Sole Proprietor – Gold Rush Gaming Parlor and Saloon.

ADOURNMENT

Upon motion to adjourn the meeting by Commissioner Cruz, seconded by Commissioner Shimazu and unanimously carried in a roll call vote, with Chairman Shelton and Commissioners Cruz, Shimazu, and Vuksich voting yes, the meeting adjourned at 2:22 p.m.

STATE OF CALIFORNIA

ARNOLD SCHWARZENEGGER, GOVERNOR

CALIFORNIA GAMBLING CONTROL COMMISSION

Address: 2399 Gateway Oaks Drive, Suite 100 • Sacramento, CA 95833-4231 •
Phone (916) 263-0700 • FAX (916) 263-0499



DATE February 8, 2007

TO: Gambling Control Commission

FROM:  Richard Ross, Deputy Director
Compliance DivisionSUBJECT: Revenue Sharing Trust Fund Report of Distribution of Funds to Non-Compact Tribes (Eligible Recipient Indian Tribes) for the Quarter Ended December 31, 2006

All eligible tribes will receive a total of \$275,000, which consists of \$116,413.86 from license fees and interest income and \$158,586.14 from shortfall funds that have been transferred into RSTF from SDF as shown in Exhibit 1. The quarterly amount of the shortfall in payments to all eligible recipient Indian tribes for the quarter totals \$11,259,615.94.

The total amount of quarterly license fee payments and interest received into the RSTF for the quarterly period ended December 31, 2006, is approximately \$8.27 million. License fees approximate \$8.10 million and interest of \$177,084.53 was received in October 2006. A listing of the amount of revenue received from each Compact Tribe is attached as Exhibit 3. The receipts are equally distributed to the seventy-one (71) tribes listed in Exhibit 1 as eligible Non-Compact recipient tribes (pending receipt of outstanding eligibility certification forms, if any).

At the end of the calendar quarter, the amount of outstanding license fee payments due into the RSTF from three (3) tribes was \$567,412.50. If the total license fee payments due at the end of this quarter had been paid into the RSTF, each recipient tribe would have received \$7,991.72 in additional RSTF money with this quarter's distribution in lieu of an equal amount of SDF transferred shortfall funds. Total outstanding and due license fee payments for the quarter ended December 31, 2006, are summarized in Table 1 below:

Quarter(s) in Arrears	Number of Tribes	Amount of License Fees Due
1	3	567,412.50
Totals	3	\$567,412.50

Exhibit 1**Revenue Sharing Trust Fund Distribution****Total Amount of Distribution for the Quarter Ended December 31, 2006**

	Eligible Recipient Indian Tribe	Quarterly Distribution from Revenue Received	Quarterly Shortfall	Total Potential Quarterly Distribution
1	Alluras Indian Rancheria	\$116,413.86	\$158,586.14	\$275,000.00
2	Bear River Band of the Rohnerville Rancheria	116,413.86	158,586.14	275,000.00
3	Benton Paiute Reservation	116,413.86	158,586.14	275,000.00
4	Big Lagoon Rancheria	116,413.86	158,586.14	275,000.00
5	Big Pine Reservation	116,413.86	158,586.14	275,000.00
6	Big Sandy Rancheria	116,413.86	158,586.14	275,000.00
7	Bishop Paiute Tribe	116,413.86	158,586.14	275,000.00
8	Bridgeport Paiute Indian Colony	116,413.86	158,586.14	275,000.00
9	Buena Vista Rancheria	116,413.86	158,586.14	275,000.00
10	Cahto Indian Tribe of Laytonville Rancheria	116,413.86	158,586.14	275,000.00
11	Cahuilla Band of Mission Indians	116,413.86	158,586.14	275,000.00
12	California Valley Miwok Tribe	116,413.86	158,586.14	275,000.00
13	Cedarville Rancheria	116,413.86	158,586.14	275,000.00
14	Chemehuevi Indian Tribe	116,413.86	158,586.14	275,000.00
15	Cher-Ae Heights Indian Community	116,413.86	158,586.14	275,000.00
16	Chicken Ranch Rancheria	116,413.86	158,586.14	275,000.00
17	Cloverdale Rancheria	116,413.86	158,586.14	275,000.00
18	Cold Springs Rancheria	116,413.86	158,586.14	275,000.00
19	Colorado River Indian Tribes	116,413.86	158,586.14	275,000.00
20	Cortina Rancheria	116,413.86	158,586.14	275,000.00
21	Coyote Valley Band of Pomo Indians	116,413.86	158,586.14	275,000.00
22	Death Valley Timbi-Sha Shoshone Tribe	116,413.86	158,586.14	275,000.00
23	Elem Indian Colony	116,413.86	158,586.14	275,000.00
24	Elk Valley Rancheria	116,413.86	158,586.14	275,000.00
25	Enterprise Rancheria	116,413.86	158,586.14	275,000.00
26	Ewiiapaayp Band of Kumeyaay Indians	116,413.86	158,586.14	275,000.00
27	Federated Indians of Graton Rancheria	116,413.86	158,586.14	275,000.00
28	Fort Bidwell Indian Community	116,413.86	158,586.14	275,000.00
29	Fort Independence Reservation	116,413.86	158,586.14	275,000.00
30	Fort Mojave Indian Tribe	116,413.86	158,586.14	275,000.00
31	Greenville Rancheria	116,413.86	158,586.14	275,000.00
32	Grindstone Rancheria	116,413.86	158,586.14	275,000.00
33	Guidiville Rancheria	116,413.86	158,586.14	275,000.00
34	Habematolel Pomo of Upper Lake	116,413.86	158,586.14	275,000.00
35	Hoopa Valley Tribe	116,413.86	158,586.14	275,000.00
36	Inaja-Cosmit Mission Indians	116,413.86	158,586.14	275,000.00

Exhibit 1

Revenue Sharing Trust Fund Distribution

Total Amount of Distribution for the Quarter Ended December 31, 2006

	Eligible Recipient Indian Tribe	Quarterly Distribution from Revenue Received	Quarterly Shortfall	Total Potential Quarterly Distribution
37	Lone Band of Miwok Indians	116,413.86	158,586.14	275,000.00
38	Jamul Indian Village	116,413.86	158,586.14	275,000.00
39	Karuk Tribe of California	116,413.86	158,586.14	275,000.00
40	La Jolla Band of Mission Indians	116,413.86	158,586.14	275,000.00
41	La Posta Band of Mission Indians	116,413.86	158,586.14	275,000.00
42	Lone Pine Reservation	116,413.86	158,586.14	275,000.00
43	Los Coyotes Band of Cahuilla Indians	116,413.86	158,586.14	275,000.00
44	Lower Lake Rancheria	116,413.86	158,586.14	275,000.00
45	Lytton Rancheria	116,413.86	158,586.14	275,000.00
46	Manchester Point Arena Rancheria	116,413.86	158,586.14	275,000.00
47	Manzanita Mission Indians	116,413.86	158,586.14	275,000.00
48	Mechoopda Indian Tribe	116,413.86	158,586.14	275,000.00
49	Mesa Grande Mission Indians	116,413.86	158,586.14	275,000.00
50	Northfork Rancheria	116,413.86	158,586.14	275,000.00
51	Pinoleville Reservation	116,413.86	158,586.14	275,000.00
52	Pit River Tribe	116,413.86	158,586.14	275,000.00
53	Potter Valley Rancheria	116,413.86	158,586.14	275,000.00
54	Quartz Valley Indian Community	116,413.86	158,586.14	275,000.00
55	Quechan Tribe of Fort Yuma	116,413.86	158,586.14	275,000.00
56	Ramona Mission Indians	116,413.86	158,586.14	275,000.00
57	Redwood Valley Rancheria	116,413.86	158,586.14	275,000.00
58	Resighini Rancheria	116,413.86	158,586.14	275,000.00
59	Round Valley Indian Tribe	116,413.86	158,586.14	275,000.00
60	Santa Rosa Band of Cahuilla Mission Indians	116,413.86	158,586.14	275,000.00
61	Santa Ysabel Mission Indians	116,413.86	158,586.14	275,000.00
62	Scotts Valley Band of Pomo Indians	116,413.86	158,586.14	275,000.00
63	Sherwood Valley Pomo Indians	116,413.86	158,586.14	275,000.00
64	Shingle Springs Rancheria	116,413.86	158,586.14	275,000.00
65	Smith River Rancheria	116,413.86	158,586.14	275,000.00
66	Stewarts Point Rancheria	116,413.86	158,586.14	275,000.00
67	Susanville Indian Rancheria	116,413.86	158,586.14	275,000.00
68	Table Bluff Reservation	116,413.86	158,586.14	275,000.00
69	Torrez-Martinez Mission Indians	116,413.86	158,586.14	275,000.00
70	Washoe Tribe of Nevada & California	116,413.86	158,586.14	275,000.00
71	Yurok Tribe of the Yurok Reservation	116,413.86	158,586.14	275,000.00

EXHIBIT 2

CALIFORNIA GAMBLING CONTROL COMMISSION
 0366 - INDIAN GAMING REVENUE SHARING TRUST FUND
 FUND CONDITION STATEMENT
 For the six months ended December 31, 2006
 Cash Basis

BEGINNING BALANCE	\$ 24,413,838.48
REVENUES AND TRANSFERS	
Revenues:	
150300 Income from surplus money investments	430,883.28
216900 License fees held in trust	15,480,432.21
Transfer from the SDF to the RSTF for shortfall per Item 0855-111-0367, Budget Act of 2006	47,000,000.00
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Totals, Revenues	\$ 62,911,315.49
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Totals, Resources	\$ 87,325,153.97
EXPENDITURES	
Disbursements:	
Distribution	\$ 19,250,000.00
	<hr/>
Totals, Expenditures	\$ 19,250,000.00
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FUND BALANCE, prior to distribution	\$ 68,075,153.97
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Pending distribution	19,250,000.00
Previously approved disbursements held on behalf of the California Valley MiWok Tribe pending resolution of tribal leadership dispute	2,163,001.99
Interest due to tribe ¹	28,432.48
Assembly Bill No. 673 (Chapter 210, Statutes of 2003) and Government Code Section 12012.90 reserve pending resolution	275,000.00
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FUND BALANCE, after distribution	\$ 46,358,719.50
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Footnotes:

1. Accrued interest on previously held distributions in the amount of \$28,432.48 for California Valley MiWok pending distribution.

Exhibit 3

Revenue Sharing Trust Fund Distribution

Amount of Revenue from Each Compact Tribe Received by the Commission Through December 31, 2006 for the Fiscal Year Ending June 30, 2007

	Compact Tribe	Revenue Received Fiscal Year to Date	Revenue Received Inception to Date
1	Agua Caliente Band of Cahuilla Indians	\$274,575.00	\$4,559,581.25
2	Alturas Indian Rancheria	0.00	375,000.00
3	Augustine Band of Mission Indians	31,250.00	562,500.00
4	Barona Band of Mission Indians	368,175.00	4,694,987.77
5	Bear River Band of the Rohnerville Rancheria	0.00	0.00
6	Berry Creek Rancheria	0.00	617,500.00
7	Big Sandy Rancheria	0.00	0.00 ¹
8	Big Valley Rancheria	0.00	500,000.00
9	Bishop Paiute Tribe	0.00	0.00
10	Blue Lake Rancheria	0.00	437,500.00
11	Buena Vista Rancheria	0.00	0.00 ¹
12	Cabazon Band of Mission Indians	578,375.00	5,753,879.55
13	Cahto Indian Tribe of the Laytonville Rancheria	0.00	0.00
14	Cahuilla Band of Mission Indians	0.00	125,000.00
15	Campo Band of Diegueno Mission Indians	0.00	500,000.00
16	Chemehuevi Indian Tribe	0.00	0.00 ¹
17	Cher-Ae Heights Indian Community	0.00	0.00
18	Chicken Ranch Rancheria	0.00	0.00
19	Colusa Rancheria	0.00	403,750.00
20	Dry Creek Rancheria	667,500.00	8,845,746.58
21	Elem Indian Colony	0.00	0.00
22	Elk Valley Rancheria	0.00	62,500.00
23	Ewiiapaayp Band of Kumeyaay Indians	0.00	2,437,433.22
24	Hoopa Valley Tribe	0.00	0.00
25	Hopland Band of Pomo Indians	108,900.00	2,456,266.24
26	Jackson Rancheria	780,001.64	4,537,566.36
27	Jamul Indian Village	0.00	0.00
28	La Jolla Band of Luiseno Indians	0.00	0.00
29	Manchester Point Arena Rancheria	0.00	0.00
30	Manzanita Band of Mission Indians	0.00	0.00
31	Middletown Rancheria	0.00	322,500.00
32	Mooretown Rancheria	67,500.00	894,513.70
33	Morongo Band of Mission Indians	0.00	497,300.00
34	Pala Band of Mission Indians	1,000,000.00	17,375,896.37

Exhibit 3

Revenue Sharing Trust Fund Distribution

Amount of Revenue from Each Compact Tribe Received by the Commission Through December 31, 2006 for the Fiscal Year Ending June 30, 2007

	Compact Tribe	Revenue Received Fiscal Year to Date	Revenue Received Inception to Date
37	Pechanga Band of Luiseno Mission	142,650.00	1,890,405.62
38	Picayune Rancheria	1,102,500.00	12,605,219.18
39	Pit River Tribe	0.00	0.00
40	Quechan Indian Nation	0.00	0.00
41	Redding Rancheria	0.00	687,500.00
42	Resighini Rancheria	0.00	0.00
43	Rincon Band of Mission Indians	445,000.00	8,845,746.58
44	Robinson Rancheria	0.00	275,000.00
45	Rumsey Rancheria	1,002,623.56	8,137,524.18
46	San Manuel Band of Mission Indians	449,100.00	5,951,497.81
47	San Pasqual Band of Diegueno Indians	577,700.00	7,799,281.91
48	Santa Rosa Indian Community	1,272,150.00	16,858,601.51
49	Santa Ynez Band of Chumash Indians	328,875.00	8,387,664.04
50	Sherwood Valley Rancheria	0.00	0.00
51	Shingle Springs Rancheria	0.00	1,238,750.00
52	Smith River Rancheria	0.00	0.00
53	Soboba Band of Mission Indians	648,787.50	5,156,305.59
54	Susanville Indian Rancheria	0.00	0.00
55	Sycuan Band of Mission Indians	1,169,925.00	15,503,910.21
56	Table Mountain Rancheria	584,625.00	7,747,482.53
57	Tule River Reservation	1,027,350.00	4,694,199.04
58	Tuolumne Rancheria	66,547.81	895,297.81
59	Twenty-Nine Palms Band of Mission Indians	689,250.00	9,133,978.77
60	United Auburn Indian Community	1,000,000.00	9,950,312.20
61	Viejas Band of Mission Indians	1,001,863.70	6,694,230.34
	Totals	15,480,432.21	190,259,519.97
	Interest	430,883.28	4,838,861.61
	Grand Totals	\$15,911,315.49	\$195,098,381.58

Footnotes:

1. Prepayment receipts were returned to payor tribes for the return of unused pulative gaming device licenses issued by Sides Accountancy Corporation. Licenses in equal number were issued by the Commission on September 5, 2002 resulting in \$2,137,500 in prepayment fees to the Fund.