

CALIFORNIA GAMBLING CONTROL COMMISSION

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DATE: July 22, 2010

TO: Gambling Control Commission

FROM: Richard Ross, Deputy Director
Compliance Division

SUBJECT: Revised Revenue Sharing Trust Fund Report of Distribution of Funds to Non-Compact Tribes (Eligible Recipient Indian Tribes) for the Quarter Ended September 30, 2009

The *Revenue Sharing Trust Fund Report of Distribution of Funds to Non-Compact Tribes* for the quarter ended September 30, 2009 is revised to include the distribution to the Wilton Rancheria. Wilton Rancheria was approved as an eligible recipient Indian Tribe retroactive to June 8, 2009 at the January 28, 2010 Commission meeting.

All eligible Tribes will receive a total of \$275,000.00, which consists of \$147,422.80 from license fees and interest income and \$127,577.20 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 \$9,057,981.20. A portion of the interest earned is allocated to previously approved distributions held in RSTF on behalf of two (2) Tribes in the amount of \$10,799.95.

The distribution to the Wilton Rancheria for the quarter ended September 30, 2009 is withheld in the RSTF until the Tribal government is identified.

The total amount of quarterly license fee payments and interest received into the RSTF for the quarterly period ended September 30, 2009, is approximately \$10.47 million. License fees approximate \$10.35 million and interest of \$129,606.34 was received in July 2009.

A listing of the amount of revenue received from each Compact Tribe is attached as Exhibit 3. The receipts are equally distributed to seventy-one (71)¹ of the eighty-seven (87) 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 four (4) Tribes was \$1,122,152.20. 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 \$15,804.96 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 September 30, 2009, are summarized in the following Table 1:

| Table 1 | | |
|---|-------------------------|-----------------------------------|
| Indian Gaming Revenue Sharing Trust Fund License Fee Payment Aging Schedule as of September 30, 2009 | | |
| Period(s) in Arrears² | Number of Tribes | Amount of License Fees Due |
| One (1) Quarter (Section 4.3.2.3) | 2 | \$86,850.00 |
| Exceeds 30 days after the calendar quarter (Section 4.3.2.2) | 2 | 1,035,302.20 |
| Totals | 4 | \$1,122,152.20 |

A fund condition statement for the RSTF through September 30, 2009, for the fiscal year 2009-10 is attached as Exhibit 2.

¹ Distribution to California Valley Miwok Tribe is withheld pending resolution of Tribal leadership dispute. Distribution to Wilton Rancheria is withheld pending identification of Tribal government.

² Periods in Arrears are categorized according to the applicable Compact provisions of either 4.3.2.2 or 4.3.2.3.

Exhibit 1**Revenue Sharing Trust Fund Distribution****Total Amount of Distribution for the Quarter Ended September 30, 2009**

| | Recipient Indian Tribe | Quarterly Distribution from Revenue Received | Quarterly Shortfall | Total Potential Quarterly Distribution | Distributions Inception to September 30, 2009 |
|----|---|---|----------------------------|---|--|
| 1 | Alturas Indian Rancheria | 147,422.80 | 127,577.20 | \$275,000.00 | \$8,663,385.42 |
| 2 | Augustine Band of Cahuilla Indians ² | .00 | .00 | .00 | 1,238,385.42 |
| 3 | Bear River Band of the Rohnerville Rancheria | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 4 | Big Lagoon Rancheria | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 5 | Big Pine Band of Owens Valley Paiute Shoshone Indians of the Big Pine Reservation | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 6 | Big Sandy Rancheria of Mono Indians of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 7 | Big Valley Band of Pomo Indians of the Big Valley Rancheria | 147,422.80 | 127,577.20 | 275,000.00 | 1,375,000.00 |
| 8 | Blue Lake Rancheria ² | .00 | .00 | .00 | 1,788,385.42 |
| 9 | Bridgeport Paiute Indian Colony of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 10 | Buena Vista Rancheria of Me-Wuk Indians of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 11 | Cahto Indian Tribe of Laytonville Rancheria | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 12 | Cahuilla Band of Mission Indians of the Cahuilla Reservation | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 13 | California Valley Miwok Tribe ¹ | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 14 | Campo Band of Diegueno Mission Indians of the Campo Indian Reservation ² | .00 | .00 | .00 | 538,034.21 |
| 15 | Cedarville Rancheria | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 16 | Chemehuevi Indian Tribe of the Chemehuevi Reservation | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 17 | Cher-Ae Heights Indian Community of the Trinidad Rancheria | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 18 | Chicken Ranch Rancheria of Me-Wuk Indians of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 19 | Cloverdale Rancheria of Pomo Indians of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 20 | Cold Springs Rancheria of Mono Indians of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 21 | Colorado River Indian Tribes of the Colorado River Indian Reservation | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |

Exhibit 1**Revenue Sharing Trust Fund Distribution****Total Amount of Distribution for the Quarter Ended September 30, 2009**

| | Recipient Indian Tribe | Quarterly Distribution from Revenue Received | Quarterly Shortfall | Total Potential Quarterly Distribution | Distributions Inception to September 30, 2009 |
|----|---|---|----------------------------|---|--|
| 22 | Cortina Indian Rancheria of Wintun Indians of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 23 | Coyote Valley Band of Pomo Indians of California | 147,422.80 | 127,577.20 | 275,000.00 | 4,675,000.00 |
| 24 | Death Valley Timbi-Sha Shoshone Band of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 25 | Dry Creek Rancheria of Pomo Indians of California ² | .00 | .00 | .00 | 1,513,385.42 |
| 26 | Elem Indian Colony of Pomo Indians of the Sulphur Bank Rancheria | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 27 | Elk Valley Rancheria | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 28 | Enterprise Rancheria of Maidu Indians of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 29 | Ewiiapaayp Band of Kumeyaay Indians | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 30 | Federated Indians of Graton Rancheria | 147,422.80 | 127,577.20 | 275,000.00 | 8,242,594.03 |
| 31 | Fort Bidwell Indian Community of the Fort Bidwell Reservation of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 32 | Fort Independence Indian Community of Paiute Indians of the Fort Independence Reservation | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 33 | Fort Mojave Indian Tribe of Arizona, California & Nevada | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 34 | Greenville Rancheria of Maidu Indians of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 35 | Grindstone Indian Rancheria of Wintun-Wailaki Indians of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 36 | Guidiville Rancheria of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 37 | Habematolel Pomo of Upper Lake | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 38 | Hoopa Valley Tribe | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 39 | Hopland Band of Pomo Indians of the Hopland Rancheria ² | .00 | .00 | .00 | 441,306.53 |
| 40 | Iipay Nation of Santa Ysabel | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 41 | Inaja Band of Diegueno Mission Indians of the Inaja and Cosmit Reservation | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |

Exhibit 1**Revenue Sharing Trust Fund Distribution****Total Amount of Distribution for the Quarter Ended September 30, 2009**

| | Recipient Indian Tribe | Quarterly Distribution from Revenue Received | Quarterly Shortfall | Total Potential Quarterly Distribution | Distributions Inception to September 30, 2009 |
|----|---|---|----------------------------|---|--|
| 42 | Ione Band of Miwok Indians of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 43 | Jamul Indian Village of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 44 | Karuk Tribe of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 45 | Kashia Band of Pomo Indians of the Stewarts Point Rancheria | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 46 | La Jolla Band of Luiseno Mission Indians of the La Jolla Reservation | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 47 | La Posta Band of Diegueno Mission Indians of the La Posta Indian Reservation | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 48 | Los Coyotes Band of Cahuilla and Cupeno Indians | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 49 | Lower Lake Rancheria | 147,422.80 | 127,577.20 | 275,000.00 | 8,242,594.03 |
| 50 | Lytton Rancheria of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 51 | Manchester Band of Pomo Indians of the Manchester-Point Arena Rancheria | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 52 | Manzanita Band of Diegueno Mission Indians of the Manzanita Reservation | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 53 | Mechoopda Indian Tribe of Chico Rancheria | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 54 | Mesa Grande Band of Diegueno Mission Indians of the Mesa Grande Reservation | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 55 | Middletown Rancheria of Pomo Indians of California ² | .00 | .00 | .00 | 482,578.08 |
| 56 | Northfork Rancheria of Mono Indians of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 57 | Paiute-Shoshone Indians of the Bishop Community of the Bishop Colony | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 58 | Paiute-Shoshone Indians of the Lone Pine Community of the Lone Pine Reservation | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 59 | Pala Band of Luiseno Mission Indians of the Pala Reservation ² | .00 | .00 | .00 | 482,578.08 |
| 60 | Paskenta Band of Nomlaki Indians of California ² | .00 | .00 | .00 | 688,385.42 |

Exhibit 1**Revenue Sharing Trust Fund Distribution****Total Amount of Distribution for the Quarter Ended September 30, 2009**

| | Recipient Indian Tribe | Quarterly Distribution from Revenue Received | Quarterly Shortfall | Total Potential Quarterly Distribution | Distributions Inception to September 30, 2009 |
|----|---|---|----------------------------|---|--|
| 61 | Pauma Band of Luiseno Mission Indians of the Pauma & Yuima Reservation ² | .00 | .00 | .00 | 482,578.08 |
| 62 | Picayune Rancheria of Chukchansi Indians of California ² | .00 | .00 | .00 | 1,513,385.42 |
| 63 | Pinoleville Pomo Nation | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 64 | Pit River Tribe (includes XL Ranch, Big Bend, Likely, Lookout, Montgomery Creek and Roaring Creek Rancherias) | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 65 | Potter Valley Tribe | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 66 | Quartz Valley Indian Community of the Quartz Valley Reservation of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 67 | Quechan Tribe of the Fort Yuma Indian Reservation ² | .00 | .00 | .00 | 7,838,385.42 |
| 68 | Ramona Band or Village of Cahuilla Mission Indians of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 69 | Redwood Valley Rancheria of Pomo Indians of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 70 | Resighini Rancheria | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 71 | Rincon Band of Luiseno Mission Indians of the Rincon Reservation ² | .00 | .00 | .00 | 441,306.53 |
| 72 | Round Valley Indian Tribes of the Round Valley Reservation | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 73 | San Pasqual Band of Diegueno Mission Indians of California ² | .00 | .00 | .00 | 482,578.08 |
| 74 | Santa Rosa Band of Cahuilla Indians | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 75 | Scotts Valley Band of Pomo Indians of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 76 | Sherwood Valley Rancheria of Pomo Indians of California | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 77 | Shingle Springs Band of Miwok Indians, Shingle Springs Rancheria (Verona Tract) ² | .00 | .00 | .00 | 7,563,385.42 |
| 78 | Smith River Rancheria | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |

Exhibit 1**Revenue Sharing Trust Fund Distribution****Total Amount of Distribution for the Quarter Ended September 30, 2009**

| | Recipient Indian Tribe | Quarterly Distribution from Revenue Received | Quarterly Shortfall | Total Potential Quarterly Distribution | Distributions Inception to September 30, 2009 |
|----|---|---|----------------------------|---|--|
| 79 | Susanville Indian Rancheria | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 80 | Torres Martinez Desert Cahuilla Indians | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 81 | Tuolumne Band of Me-Wuk Indians of the Tuolumne Rancheria of California ² | .00 | .00 | .00 | 482,578.08 |
| 82 | United Auburn Indian Community of the Auburn Rancheria of California ² | .00 | .00 | .00 | 1,513,385.42 |
| 83 | Utu Utu Gwaitu Paiute Tribe of the Benton Paiute Reservation | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 84 | Washoe Tribe of Nevada & California (Carson Colony, Dresslerville Colony, Woodfords Community, Stewart Community, & Washoe Ranches) | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 85 | Wilton Rancheria ³ | 147,422.80 | 127,577.20 | 275,000.00 | 344,505.49 |
| 86 | Wiyot Tribe | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| 87 | Yurok Tribe of the Yurok Reservation | 147,422.80 | 127,577.20 | 275,000.00 | 8,663,385.42 |
| | Total | \$10,467,018.80 | \$9,057,981.20 | \$19,250,000.00 | \$622,153,752.30 |

¹ Distribution to California Valley Miwok Tribe is withheld pending resolution of Tribal leadership dispute.

² No longer an eligible Non-Compact recipient Tribe, however previously received RSTF distributions.

³ Distribution to Wilton Rancheria is withheld pending identification of Tribal government.

EXHIBIT 2

CALIFORNIA GAMBLING CONTROL COMMISSION 0366 - INDIAN GAMING REVENUE SHARING TRUST FUND FUND CONDITION STATEMENT For the Three Months ended September 30, 2009 Cash Basis

| | |
|--|------------------|
| BEGINNING BALANCE | \$ 31,302,329.28 |
| REVENUES AND TRANSFERS | |
| Revenues: | |
| 150300 Income from surplus money investments | 129,606.34 |
| 216900 License fees held in trust | 10,348,212.50 |
| Transfer from the SDF to the RSTF for shortfall per Item 0855-111-0367, Budget Act of 2009 | 33,700,000.00 |
| | <hr/> |
| Totals, Revenues | \$ 44,177,818.84 |
| | <hr/> |
| Totals, Resources | \$ 75,480,148.12 |
| EXPENDITURES | |
| Disbursements: | |
| Distribution | \$ 18,975,000.00 |
| | <hr/> |
| Totals, Expenditures | \$ 18,975,000.00 |
| | <hr/> |
| FUND BALANCE, prior to distribution | \$ 56,505,148.12 |
| Pending distribution | 18,975,000.00 |
| Previously approved disbursements held on behalf of the California Valley MiWok Tribe pending resolution of Tribal leadership dispute | 5,188,001.99 |
| Disbursements held on behalf of the Wilton Rancheria | 344,505.49 |
| Interest due to Tribes ¹ | 325,309.89 |
| Assembly Bill No. 673 (Chapter 210, Statutes of 2003) and Government Code Section 12012.90 reserve pending resolution | 275,000.00 |
| | <hr/> |
| FUND BALANCE, after distribution ² | \$ 31,397,330.75 |
| | <hr/> |

Footnotes:

¹. Accrued interest on previously held distributions in the amount of \$325,204.93 and \$104.96 as of Quarter Ending September 30, 2009 for California Valley Miwok Tribe and Wilton Rancheria, respectively, pending distribution.

². The fund balance represents the cash basis balance as identified by the Commission since inception of the Fund. This balance may not agree with the State Controller's fund balance, which is reported on an accrual basis. Additional reconciling items may exist that have not been identified.

Exhibit 3**Revenue Sharing Trust Fund****Amount of Revenue from Each Compact Tribe Received by the Commission for the Quarter Ending September 30, 2009**

| | Compact Tribe | Revenue Received Fiscal Year to Date | Revenue Received Inception to Date |
|----|---|---|---|
| 1 | Agua Caliente Band of Cahuilla Indians of the Agua Caliente Indian Reservation | \$500,000.00 | \$7,827,953.20 |
| 2 | Alturas Indian Rancheria | 0.00 | 375,000.00 |
| 3 | Augustine Band of Cahuilla Indians | 0.00 | 562,500.00 |
| 4 | Barona Group of Capitan Grande Band of Mission Indians of the Barona Reservation | 184,087.50 | 6,904,037.77 |
| 5 | Bear River Band of the Rohnerville Rancheria | 0.00 | 0.00 |
| 6 | Berry Creek Rancheria of Maidu Indians of California | 0.00 | 774,670.68 |
| 7 | Big Sandy Rancheria of Mono Indians of California | 0.00 | 0.00 ¹ |
| 8 | Big Valley Band of Pomo Indians of the Big Valley Rancheria | 0.00 | 500,000.00 |
| 9 | Blue Lake Rancheria | 0.00 | 516,250.00 |
| 10 | Buena Vista Rancheria of Me-Wuk Indians of California | 0.00 | 0.00 ¹ |
| 11 | Cabazon Band of Mission Indians | 316,687.50 | 9,292,442.05 |
| 12 | Cachil DeHe Band of Wintun Indians of the Colusa Indian Community of the Colusa Rancheria | 0.00 | 403,750.00 |
| 13 | Cahto Indian Tribe of the Laytonville Rancheria | 0.00 | 0.00 |
| 14 | Cahuilla Band of Mission Indians of the Cahuilla Reservation | 0.00 | 125,000.00 |
| 15 | Campo Band of Diegueno Mission Indians of the Campo Indian Reservation | 0.00 | 500,000.00 |
| 16 | Chemehuevi Indian Tribe of the Chemehuevi Reservation | 0.00 | 0.00 ¹ |
| 17 | Cher-Ae Heights Indian Community of the Trinidad Rancheria | 0.00 | 0.00 |
| 18 | Chicken Ranch Rancheria of Me-Wuk Indians of California | 0.00 | 0.00 |
| 19 | Dry Creek Rancheria of Pomo Indians of California | 333,750.00 | 12,516,996.58 |
| 20 | Elem Indian Colony of Pomo Indians of the Sulphur Band Rancheria | 0.00 | 0.00 |
| 21 | Elk Valley Rancheria | 0.00 | 62,500.00 |
| 22 | Ewiiapaayp Band of Kumeyaay Indians | 0.00 | 2,437,433.22 |
| 23 | Hoopla Valley Tribe | 0.00 | 0.00 |

Exhibit 3**Revenue Sharing Trust Fund****Amount of Revenue from Each Compact Tribe Received by the Commission for the Quarter Ending September 30, 2009**

| | Compact Tribe | Revenue Received Fiscal Year to Date | Revenue Received Inception to Date |
|----|---|---|---|
| 24 | Hopland Band of Pomo Indians of the Hopland Rancheria | 54,450.00 | 3,055,216.24 |
| 25 | Jackson Rancheria of Me-Wuk Indians of California | 255,750.00 | 7,319,566.36 |
| 26 | Jamul Indian Village of California | 0.00 | 0.00 |
| 27 | La Jolla Band of Luiseno Mission Indians of the La Jolla Reservation | 0.00 | 0.00 |
| 28 | Manchester Band of Pomo Indians of the Manchester-Point Arena Rancheria | 0.00 | 0.00 |
| 29 | Manzanita Band of Diegueno Mission Indians of the Manzanita Reservation | 0.00 | 0.00 |
| 30 | Middletown Rancheria of Pomo Indians of California | 0.00 | 337,500.00 |
| 31 | Mooretown Rancheria of Maidu Indians of California | 56,250.00 | 1,458,863.38 |
| 32 | Morongo Band of Mission Indians | 500,000.00 | 2,962,104.14 |
| 33 | Paiute-Shoshone Indians of the Bishop Community of the Bishop Colony | 0.00 | 0.00 |
| 34 | Pala Band of Luiseno Mission Indians of the Pala Reservation | 500,000.00 | 22,875,896.37 |
| 35 | Paskenta Band of Nomlaki Indians of California | 0.00 | 528,750.00 |
| 36 | Pauma Band of Luiseno Mission Indians of the Pauma & Yuima Reservation | 0.00 | 3,056,852.17 |
| 37 | Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation | 500,000.00 | 5,006,120.11 |
| 38 | Picayune Rancheria of Chukchansi Indians of California | 551,250.00 | 18,668,969.18 |
| 39 | Pit River Tribe (includes XL Ranch, Big Bend, Likely, Lookout, Montgomery Creek and Roaring Creek Rancherias) | 0.00 | 0.00 |
| 40 | Quechan Tribe of the Fort Yuma Indian Reservation | 0.00 | 0.00 |
| 41 | Redding Rancheria | 61,875.00 | 1,248,272.64 |
| 42 | Resighini Rancheria | 0.00 | 0.00 |
| 43 | Rincon Band of Luiseno Mission Indians of the Rincon Reservation | 333,750.00 | 12,516,996.58 |
| 44 | Robinson Rancheria of Pomo Indians of California | 0.00 | 337,500.00 |
| 45 | Rumsey Indian Rancheria of Wintun Indians of California | 500,000.00 | 13,637,524.18 |

| Exhibit 3 | | | |
|---|---|---|---|
| Revenue Sharing Trust Fund | | | |
| Amount of Revenue from Each Compact Tribe Received by the Commission for the Quarter Ending September 30, 2009 | | | |
| | Compact Tribe | Revenue Received Fiscal Year to Date | Revenue Received Inception to Date |
| 46 | San Manuel Band of Mission Indians | 500,000.00 | 9,798,240.41 |
| 47 | San Pasqual Band of Diegueno Mission Indians of California | 320,100.00 | 11,382,881.91 |
| 48 | Santa Rosa Indian Community of the Santa Rosa Rancheria | 636,075.00 | 23,855,426.51 |
| 49 | Santa Ynez Band of Chumash Mission Indians of the Santa Ynez Reservation | 328,875.00 | 12,334,164.04 |
| 50 | Sherwood Valley Rancheria of Pomo Indians of California | 0.00 | 0.00 |
| 51 | Shingle Springs Band of Miwok Indians, Shingle Springs Rancheria (Verona Tract) | 1,150,000.00 | 3,495,892.05 |
| 52 | Smith River Rancheria | 0.00 | 0.00 |
| 53 | Soboba Band of Luiseno Indians | 216,262.50 | 7,535,193.09 |
| 54 | Susanville Indian Rancheria | 0.00 | 0.00 |
| 55 | Sycuan Band of the Kumeyaay Nation | 584,962.50 | 21,938,497.71 |
| 56 | Table Mountain Rancheria of California | 292,312.50 | 10,962,920.03 |
| 57 | Tule River Indian Tribe of the Tule River Reservation | 256,725.00 | 7,261,449.04 |
| 58 | Tuolumne Band of Me-Wuk Indians of the Tuolumne Rancheria of California | 70,425.00 | 1,669,972.81 |
| 59 | Twenty-Nine Palms Band of Mission Indians of California | 344,625.00 | 12,924,853.77 |
| 60 | United Auburn Indian Community of the Auburn Rancheria of California | 500,000.00 | 15,450,312.20 |
| 61 | Viejas (Baron Long) Group of Capitan Grande Band of Mission Indians of the Viejas Reservation | 500,000.00 | 12,194,230.34 |
| | Totals | \$10,348,212.50 | \$286,612,698.76 |
| | Interest | 129,606.34 | 8,540,676.97 |
| | Grand Totals | \$10,477,818.84 | \$295,153,375.73 |

Footnotes:

1. Prepayment receipts were returned to payor Tribes for the return of unused putative 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.