

**CALIFORNIA GAMBLING CONTROL COMMISSION**

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DATE: April 28, 2010

TO: Gambling Control Commission

FROM: Richard Ross, Deputy Director  
Compliance Division

SUBJECT: Revenue Sharing Trust Fund Report of Distribution of Funds to Eligible Recipient Indian Tribes for the Quarter Ended March 31, 2010

All eligible Tribes will receive a total of \$275,000.00, which consists of \$173,013.95 from license fees and interest income and \$101,986.05 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 \$7,241,009.55. A portion of the interest earned is allocated to previously approved distributions held in RSTF on behalf of one (1) Tribe in the amount of \$7,297.66.

The total amount of quarterly license fee payments and interest received into the RSTF for the quarterly period ended March 31, 2010, is approximately \$12.29 million. License fees approximate \$12.22 million and interest of \$69,462.42 was received in February 2010.

The distribution to the Alturas Indian Rancheria, California Valley Miwok Tribe, and the Death Valley Timbi-Sha Shoshone Band of California for the quarter ended March 31, 2010 is withheld in the RSTF until their respective Tribal government is identified.

Wilton Rancheria has identified their Tribal government. A distribution to them will be made for this quarter. However, distributions and revisions for prior quarters "RSTF Report of Distribution of Funds" may be necessary to adjust for the Wilton Rancheria's beginning distribution date.

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)<sup>1</sup> of the eighty-seven (87) Tribes listed in Exhibit 1 as eligible 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 one (1) Tribe was \$35,302.20. 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 \$497.21 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 March 31, 2010, are summarized in the following Table 1:

<b>Table 1</b>		
<b>Indian Gaming Revenue Sharing Trust Fund License Fee Payment Aging Schedule as of March 31, 2010</b>		
<b>Period(s) in Arrears<sup>2</sup></b>	<b>Number of Tribes</b>	<b>Amount of License Fees Due</b>
<b>One (1) Quarter (Section 4.3.2.3)</b>	<b>0</b>	<b>\$0.00</b>
<b>Exceeds 30 days after the calendar quarter (Section 4.3.2.2)</b>	<b>1</b>	<b>35,302.20</b>
<b>Totals</b>	<b>1</b>	<b>\$35,302.20</b>

A fund condition statement for the RSTF through March 31, 2010, for the fiscal year 2009-10 is attached as Exhibit 2.

<sup>1</sup> Distribution to the Alturas Indian Rancheria, California Valley Miwok Tribe and the Death Valley Timbi-Sha Shoshone Band of California are withheld pending resolution of Tribal leadership dispute.

<sup>2</sup> 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 March 31, 2010**

	<b>Recipient Indian Tribe</b>	<b>Quarterly Distribution from Revenue Received</b>	<b>Quarterly Shortfall</b>	<b>Total Potential Quarterly Distribution</b>	<b>Distributions Inception to March 31, 2010</b>
1	Alturas Indian Rancheria <sup>1</sup>	173,013.95	101,986.05	\$275,000.00	\$9,213,385.42
2	Augustine Band of Cahuilla Indians <sup>2</sup>	.00	.00	.00	1,238,385.42
3	Bear River Band of the Rohnerville Rancheria	173,013.95	101,986.05	275,000.00	9,213,385.42
4	Utu Utu Gwaitu Paiute Tribe of the Benton Paiute Reservation	173,013.95	101,986.05	275,000.00	9,213,385.42
5	Big Lagoon Rancheria	173,013.95	101,986.05	275,000.00	9,213,385.42
6	Big Pine Band of Owens Valley Paiute Shoshone Indians of the Big Pine Reservation	173,013.95	101,986.05	275,000.00	9,213,385.42
7	Big Sandy Rancheria of Mono Indians of California	173,013.95	101,986.05	275,000.00	9,213,385.42
8	Big Valley Band of Pomo Indians of the Big Valley Rancheria	173,013.95	101,986.05	275,000.00	1,925,000.00
9	Paiute-Shoshone Indians of the Bishop Community of the Bishop Colony	173,013.95	101,986.05	275,000.00	9,213,385.42
10	Blue Lake Rancheria <sup>2</sup>	.00	.00	.00	1,788,385.42
11	Bridgeport Paiute Indian Colony of California	173,013.95	101,986.05	275,000.00	9,213,385.42
12	Buena Vista Rancheria of Me-Wuk Indians of California	173,013.95	101,986.05	275,000.00	9,213,385.42
13	Cahto Indian Tribe of the Laytonville Rancheria	173,013.95	101,986.05	275,000.00	9,213,385.42
14	Cahuilla Band of Mission Indians of the Cahuilla Reservation	173,013.95	101,986.05	275,000.00	9,213,385.42
15	California Valley Miwok Tribe <sup>1</sup>	173,013.95	101,986.05	275,000.00	9,213,385.42
16	Campo Band of Diegueno Mission Indians of the Campo Indian Reservation <sup>2</sup>	.00	.00	.00	538,034.21
17	Cedarville Rancheria	173,013.95	101,986.05	275,000.00	9,213,385.42
18	Chemehuevi Indian Tribe of the Chemehuevi Reservation	173,013.95	101,986.05	275,000.00	9,213,385.42
19	Cher-Ae Heights Indian Community of the Trinidad Rancheria	173,013.95	101,986.05	275,000.00	9,213,385.42
20	Chicken Ranch Rancheria of Me-Wuk Indians of California	173,013.95	101,986.05	275,000.00	9,213,385.42
21	Cloverdale Rancheria of Pomo Indians of California	173,013.95	101,986.05	275,000.00	9,213,385.42

**Exhibit 1****Revenue Sharing Trust Fund Distribution****Total Amount of Distribution for the Quarter Ended March 31, 2010**

	<b>Recipient Indian Tribe</b>	<b>Quarterly Distribution from Revenue Received</b>	<b>Quarterly Shortfall</b>	<b>Total Potential Quarterly Distribution</b>	<b>Distributions Inception to March 31, 2010</b>
22	Cold Springs Rancheria of Mono Indians of California	173,013.95	101,986.05	275,000.00	9,213,385.42
23	Colorado River Indian Tribes of the Colorado River Indian Reservation	173,013.95	101,986.05	275,000.00	9,213,385.42
24	Cortina Indian Rancheria of Wintun Indians of California	173,013.95	101,986.05	275,000.00	9,213,385.42
25	Coyote Valley Band of Pomo Indians of California	173,013.95	101,986.05	275,000.00	5,225,000.00
26	Death Valley Timbi-Sha Shoshone Band of California <sup>1</sup>	173,013.95	101,986.05	275,000.00	9,213,385.42
27	Dry Creek Rancheria of Pomo Indians of California <sup>2</sup>	.00	.00	.00	1,513,385.42
28	Elem Indian Colony of Pomo Indians of the Sulphur Bank Rancheria	173,013.95	101,986.05	275,000.00	9,213,385.42
29	Elk Valley Rancheria	173,013.95	101,986.05	275,000.00	9,213,385.42
30	Enterprise Rancheria of Maidu Indians of California	173,013.95	101,986.05	275,000.00	9,213,385.42
31	Ewiiapaayp Band of Kumeyaay Indians	173,013.95	101,986.05	275,000.00	9,213,385.42
32	Federated Indians of Graton Rancheria	173,013.95	101,986.05	275,000.00	8,792,594.03
33	Fort Bidwell Indian Community of the Fort Bidwell Reservation of California	173,013.95	101,986.05	275,000.00	9,213,385.42
34	Fort Independence Indian Community of Paiute Indians of the Fort Independence Reservation	173,013.95	101,986.05	275,000.00	9,213,385.42
35	Fort Mojave Indian Tribe of Arizona, California & Nevada	173,013.95	101,986.05	275,000.00	9,213,385.42
36	Greenville Rancheria of Maidu Indians of California	173,013.95	101,986.05	275,000.00	9,213,385.42
37	Grindstone Indian Rancheria of Wintun-Wailaki Indians of California	173,013.95	101,986.05	275,000.00	9,213,385.42
38	Guidiville Rancheria of California	173,013.95	101,986.05	275,000.00	9,213,385.42
39	Habematolel Pomo of Upper Lake	173,013.95	101,986.05	275,000.00	9,213,385.42
40	Hoop Valley Tribe	173,013.95	101,986.05	275,000.00	9,213,385.42

**Exhibit 1****Revenue Sharing Trust Fund Distribution****Total Amount of Distribution for the Quarter Ended March 31, 2010**

	<b>Recipient Indian Tribe</b>	<b>Quarterly Distribution from Revenue Received</b>	<b>Quarterly Shortfall</b>	<b>Total Potential Quarterly Distribution</b>	<b>Distributions Inception to March 31, 2010</b>
41	Hopland Band of Pomo Indians of the Hopland Rancheria <sup>2</sup>	.00	.00	.00	441,306.53
42	Inaja Band of Diegueno Mission Indians of the Inaja and Cosmit Reservation	173,013.95	101,986.05	275,000.00	9,213,385.42
43	Ione Band of Miwok Indians of California	173,013.95	101,986.05	275,000.00	9,213,385.42
44	Jamul Indian Village of California	173,013.95	101,986.05	275,000.00	9,213,385.42
45	Karuk Tribe of California	173,013.95	101,986.05	275,000.00	9,213,385.42
46	La Jolla Band of Luiseno Mission Indians of the La Jolla Reservation	173,013.95	101,986.05	275,000.00	9,213,385.42
47	La Posta Band of Diegueno Mission Indians of the La Posta Indian Reservation	173,013.95	101,986.05	275,000.00	9,213,385.42
48	Paiute-Shoshone Indians of the Lone Pine Community of the Lone Pine Reservation	173,013.95	101,986.05	275,000.00	9,213,385.42
49	Los Coyotes Band of Cahuilla and Cupeno Indians	173,013.95	101,986.05	275,000.00	9,213,385.42
50	Lower Lake Rancheria	173,013.95	101,986.05	275,000.00	8,792,594.03
51	Lytton Rancheria of California	173,013.95	101,986.05	275,000.00	9,213,385.42
52	Manchester Band of Pomo Indians of the Manchester-Point Arena Rancheria	173,013.95	101,986.05	275,000.00	9,213,385.42
53	Manzanita Band of Diegueno Mission Indians of the Manzanita Reservation	173,013.95	101,986.05	275,000.00	9,213,385.42
54	Mechoopda Indian Tribe of Chico Rancheria	173,013.95	101,986.05	275,000.00	9,213,385.42
55	Mesa Grande Band of Diegueno Mission Indians of the Mesa Grande Reservation	173,013.95	101,986.05	275,000.00	9,213,385.42
56	Middletown Rancheria of Pomo Indians of California <sup>2</sup>	.00	.00	.00	482,578.08
57	Northfork Rancheria of Mono Indians of California	173,013.95	101,986.05	275,000.00	9,213,385.42
58	Pala Band of Luiseno Mission Indians of the Pala Reservation <sup>2</sup>	.00	.00	.00	482,578.08
59	Paskenta Band of Nomlaki Indians of California <sup>2</sup>	.00	.00	.00	688,385.42

**Exhibit 1****Revenue Sharing Trust Fund Distribution****Total Amount of Distribution for the Quarter Ended March 31, 2010**

	<b>Recipient Indian Tribe</b>	<b>Quarterly Distribution from Revenue Received</b>	<b>Quarterly Shortfall</b>	<b>Total Potential Quarterly Distribution</b>	<b>Distributions Inception to March 31, 2010</b>
60	Pauma Band of Luiseno Mission Indians of the Pauma & Yuima Reservation <sup>2</sup>	.00	.00	.00	482,578.08
61	Picayune Rancheria of Chukchansi Indians of California <sup>2</sup>	.00	.00	.00	1,513,385.42
62	Pinoleville Pomo Nation	173,013.95	101,986.05	275,000.00	9,213,385.42
63	Pit River Tribe (includes XL Ranch, Big Bend, Likely, Lookout, Montgomery Creek and Roaring Creek Rancherias)	173,013.95	101,986.05	275,000.00	9,213,385.42
64	Potter Valley Tribe	173,013.95	101,986.05	275,000.00	9,213,385.42
65	Quartz Valley Indian Community of the Quartz Valley Reservation of California	173,013.95	101,986.05	275,000.00	9,213,385.42
66	Quechan Tribe of the Fort Yuma Indian Reservation <sup>2</sup>	.00	.00	.00	7,838,385.42
67	Ramona Band or Village of Cahuilla Mission Indians of California	173,013.95	101,986.05	275,000.00	9,213,385.42
68	Redwood Valley Rancheria of Pomo Indians of California	173,013.95	101,986.05	275,000.00	9,213,385.42
69	Resighini Rancheria	173,013.95	101,986.05	275,000.00	9,213,385.42
70	Rincon Band of Luiseno Mission Indians of the Rincon Reservation <sup>2</sup>	.00	.00	.00	441,306.53
71	Round Valley Indian Tribes of the Round Valley Reservation	173,013.95	101,986.05	275,000.00	9,213,385.42
72	San Pasqual Band of Diegueno Mission Indians of California <sup>2</sup>	.00	.00	.00	482,578.08
73	Santa Rosa Band of Cahuilla Indians	173,013.95	101,986.05	275,000.00	9,213,385.42
74	Iipay Nation of Santa Ysabel	173,013.95	101,986.05	275,000.00	9,213,385.42
75	Scotts Valley Band of Pomo Indians of California	173,013.95	101,986.05	275,000.00	9,213,385.42
76	Sherwood Valley Rancheria of Pomo Indians of California	173,013.95	101,986.05	275,000.00	9,213,385.42
77	Shingle Springs Band of Miwok Indians, Shingle Springs Rancheria (Verona Tract) <sup>2</sup>	.00	.00	.00	7,563,385.42

**Exhibit 1****Revenue Sharing Trust Fund Distribution****Total Amount of Distribution for the Quarter Ended March 31, 2010**

	<b>Recipient Indian Tribe</b>	<b>Quarterly Distribution from Revenue Received</b>	<b>Quarterly Shortfall</b>	<b>Total Potential Quarterly Distribution</b>	<b>Distributions Inception to March 31, 2010</b>
78	Smith River Rancheria	173,013.95	101,986.05	275,000.00	9,213,385.42
79	Kashia Band of Pomo Indians of the Stewarts Point Rancheria	173,013.95	101,986.05	275,000.00	9,213,385.42
80	Susanville Indian Rancheria	173,013.95	101,986.05	275,000.00	9,213,385.42
81	Wiyot Tribe	173,013.95	101,986.05	275,000.00	9,213,385.42
82	Torres Martinez Desert Cahuilla Indians	173,013.95	101,986.05	275,000.00	9,213,385.42
83	Tuolumne Band of Me-Wuk Indians of the Tuolumne Rancheria of California <sup>2</sup>	.00	.00	.00	482,578.08
84	United Auburn Indian Community of the Auburn Rancheria of California <sup>2</sup>	.00	.00	.00	1,513,385.42
85	Washoe Tribe of Nevada & California (Carson Colony, Dresslerville Colony, Woodfords Community, Stewart Community, & Washoe Ranches)	173,013.95	101,986.05	275,000.00	9,213,385.42
86	Wilton Rancheria <sup>3</sup>	173,013.95	101,986.05	275,000.00	550,000.00
87	Yurok Tribe of the Yurok Reservation	173,013.95	101,986.05	275,000.00	9,213,385.42
	<b>Total</b>	<b>\$12,283,990.45</b>	<b>\$7,241,009.55</b>	<b>\$19,525,000.00</b>	<b>\$660,859,246.81</b>

<sup>1</sup> Distribution to Alturas Indian Rancheria, California Valley Miwok Tribe and Death Valley Timbi-Sha Shoshone Band of California are withheld pending resolution of Tribal leadership dispute.

<sup>2</sup> No longer an eligible recipient Tribe, however previously received RSTF distributions.

<sup>3</sup> Additional reserves to the Wilton Rancheria may be accrued pending decision of Tribal recognition date.

## EXHIBIT 2

### CALIFORNIA GAMBLING CONTROL COMMISSION 0366 - INDIAN GAMING REVENUE SHARING TRUST FUND FUND CONDITION STATEMENT For the Nine Months ended March 31, 2010 Cash Basis

BEGINNING BALANCE	\$ 31,302,329.28
REVENUES AND TRANSFERS	
Revenues:	
150300 Income from surplus money investments	245,145.94
216900 License fees held in trust	37,097,246.74
Transfer from the SDF to the RSTF for shortfall per Item 0855-111-0367, Budget Act of 2009	33,700,000.00
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Totals, Revenues	\$ 71,042,392.68
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Totals, Resources	\$ 102,344,721.96
EXPENDITURES	
Disbursements:	
Distribution	\$ 56,925,000.00
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Totals, Expenditures	\$ 56,925,000.00
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FUND BALANCE, prior to distribution	\$ 45,419,721.96
Pending distribution	18,700,000.00
Previously approved disbursements held on behalf of the California Valley MiWok Tribe pending resolution of Tribal leadership dispute	5,738,001.99
Disbursement held on behalf of the Wilton Rancheria	275,000.00
Disbursement held on behalf of the Death Valley Timbi-Sha Shoshone Band of California pending identification of Tribal government	275,000.00
Disbursement held on behalf of the Alturas Indian Rancheria pending identification of Tribal government	275,000.00
Interest due to Tribes <sup>1</sup>	340,055.88
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 <sup>2</sup>	\$ 19,541,664.09
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Footnotes:

<sup>1</sup>. Accrued interest on previously held distributions in the amount of \$340,005.88 as of Quarter Ending March 31, 2010 for California Valley Miwok Tribe pending distribution.

<sup>2</sup>. 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.



<b>Exhibit 3</b>			
<b>Revenue Sharing Trust Fund</b>			
<b>Amount of Revenue from Each Compact Tribe Received by the Commission for the Quarter Ending March 31, 2010</b>			
	<b>Compact Tribe</b>	<b>Revenue Received Fiscal Year to Date</b>	<b>Revenue Received Inception to Date</b>
1	Agua Caliente Band of Cahuilla Indians of the Agua Caliente Indian Reservation	\$1,500,000.00	\$8,827,953.20
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	552,262.50	7,272,212.77
5	Bear River Band of the Rohnerville Rancheria	0.00	0.00
6	Berry Creek Rancheria of Maidu Indians of California	97,200.00	871,870.68
7	Big Sandy Rancheria of Mono Indians of California	0.00	0.00 <sup>1</sup>
8	Big Valley Band of Pomo Indians of the Big Valley Rancheria	0.00	500,000.00
9	Paiute-Shoshone Indians of the Bishop Community of the Bishop Colony	0.00	0.00
10	Blue Lake Rancheria	50,000.00	566,250.00
11	Buena Vista Rancheria of Me-Wuk Indians of California	0.00	0.00 <sup>1</sup>
12	Cabazon Band of Mission Indians	1,033,317.22	10,009,071.77
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 <sup>1</sup>
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	Cachil DeHe Band of Wintun Indians of the Colusa Indian Community of the Colusa Rancheria	533,750.00	937,500.00
20	Dry Creek Rancheria of Pomo Indians of California	1,001,250.00	13,184,496.58
21	Elem Indian Colony of Pomo Indians of the Sulphur Band Rancheria	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 of the Hopland	217,800.00	3,218,566.24

<b>Exhibit 3</b>			
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	<b>Compact Tribe</b>	<b>Revenue Received Fiscal Year to Date</b>	<b>Revenue Received Inception to Date</b>
	Rancheria		
26	Jackson Rancheria of Me-Wuk Indians of California	767,250.00	7,831,066.36
27	Jamul Indian Village of California	0.00	0.00
28	La Jolla Band of Luiseno Mission Indians of the La Jolla Reservation	0.00	0.00
29	Manchester Band of Pomo Indians of the Manchester-Point Arena Rancheria	0.00	0.00
30	Manzanita Band of Diegueno Mission Indians of the Manzanita Reservation	0.00	0.00
31	Middletown Rancheria of Pomo Indians of California	100,000.00	437,500.00
32	Mooretown Rancheria of Maidu Indians of California	188,657.88	1,591,271.26
33	Morongo Band of Mission Indians	1,500,000.00	3,962,104.14
34	Pala Band of Luiseno Mission Indians of the Pala Reservation	1,500,000.00	23,875,896.37
35	Paskenta Band of Nomlaki Indians of California	33,750.00	562,500.00
36	Pauma Band of Luiseno Mission Indians of the Pauma & Yuima Reservation	2,049,178.15	5,106,030.32
37	Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation	1,500,000.00	6,006,120.11
38	Picayune Rancheria of Chukchansi Indians of California	2,083,150.68	20,200,869.86
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	123,750.00	1,310,147.64
42	Resighini Rancheria	0.00	0.00
43	Rincon Band of Luiseno Mission Indians of the Rincon Reservation	2,622,482.88	14,805,729.46
44	Robinson Rancheria of Pomo Indians of California	0.00	337,500.00
45	Rumsey Indian Rancheria of Wintun Indians of California	1,500,000.00	14,637,524.18
46	San Manuel Band of Mission Indians	1,500,000.00	10,798,240.41
47	San Pasqual Band of Diegueno Mission Indians of California	1,839,334.93	12,902,116.84
48	Santa Rosa Indian Community of the Santa	1,908,225.00	25,127,576.51

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	<b>Compact Tribe</b>	<b>Revenue Received Fiscal Year to Date</b>	<b>Revenue Received Inception to Date</b>
	Rosa Rancheria		
49	Santa Ynez Band of Chumash Mission Indians of the Santa Ynez Reservation	986,625.00	12,991,914.04
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)	3,450,000.00	5,795,892.05
52	Smith River Rancheria	0.00	0.00
53	Soboba Band of Luiseno Indians	648,787.50	7,967,718.09
54	Susanville Indian Rancheria	0.00	0.00
55	Sycuan Band of the Kumeyaay Nation	1,754,887.50	23,108,422.71
56	Table Mountain Rancheria of California	876,937.50	11,547,545.03
57	Tule River Indian Tribe of the Tule River Reservation	770,175.00	7,774,899.04
58	Tuolumne Band of Me-Wuk Indians of the Tuolumne Rancheria of California	374,600.00	1,974,147.81
59	Twenty-Nine Palms Band of Mission Indians of California	1,033,875.00	13,614,103.77
60	United Auburn Indian Community of the Auburn Rancheria of California	1,500,000.00	16,450,312.20
61	Viejas (Baron Long) Group of Capitan Grande Band of Mission Indians of the Viejas Reservation	1,500,000.00	13,194,230.34
	<b>Totals</b>	<b>\$37,097,246.74</b>	<b>\$313,361,733.00</b>
	Interest	245,145.94	8,656,216.57
	<b>Grand Totals</b>	<b>\$37,342,392.68</b>	<b>\$322,017,949.57</b>

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.