

**CALIFORNIA GAMBLING CONTROL COMMISSION**

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**Tribal-State Compact and Secretarial Procedures Device Certification Form****Section 1 – General Information**

Name of Tribe \_\_\_\_\_

Mailing Address \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_

**Section 2 – Quarterly Device Information**

Enter the highest number of Gaming Devices, Class III Devices, and Class II Devices operated on any given day during the quarterly period reported.

Quarterly Period (Check One)	In-State Devices		Out-of-State Devices	
	Class III (Including Gaming Devices)	Class II	Class III (Including Gaming Devices)	Class II
<input type="checkbox"/> 07/01/2025 – 09/30/2025				
<input type="checkbox"/> 10/01/2025 – 12/31/2025				
<input type="checkbox"/> 01/01/2026 – 03/31/2026				
<input type="checkbox"/> 04/01/2026 – 06/30/2026				

**Section 3 – Certification**

**Certification Statement:** The information reported above is, to the best of my knowledge and belief, true, correct, and complete.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_ Phone Number \_\_\_\_\_

**NOTE:** Please do NOT complete, sign, or date this form until AFTER the end of each quarter. The reported number of devices is subject to verification.

Tribes eligible to receive RSTF distributions shall be required to certify the number of gaming devices using the definition in the Tribal-State Gaming Compacts:

“Gaming Device” means as any slot machine within the meaning of article IV, section 19, subdivision (f) of the California Constitution. For purposes of calculating the number of Gaming Devices, each player station or terminal on which a game is played constitutes a separate Gaming Device, irrespective of whether it is part of an interconnected system to such terminals or stations. “Gaming Device” includes, but is not limited to, video poker, but does not include electronic, computer, or other technological aids that qualify as class II gaming (as defined under the Indian Gaming Regulatory Act).

This form is required in lieu of a quarterly RSTF eligibility inspection. However, an RSTF eligibility inspection may be conducted as necessary for the Commission, as Trustee of the RSTF, to ensure that Tribes who receive RSTF distributions remain eligible for such distributions.