

**CALIFORNIA GAMBLING CONTROL COMMISSION**

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DATE: April 22, 2008

TO: Gambling Control Commission

FROM: Richard Ross, Deputy Director  
Compliance Division

SUBJECT: Revenue Sharing Trust Fund Report of Distribution of Funds to Non-Compact Tribes (Eligible Recipient Indian Tribes) for the Quarter Ended March 31, 2008

All eligible tribes will receive a total of \$275,000, which consists of \$125,245.52 from license fees and interest income and \$149,754.48 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 \$10,632,568.08. 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 \$32,647.52.

The total amount of quarterly license fee payments and interest received into the RSTF for the quarterly period ended March 31, 2008, is approximately \$8.92 million. License fees approximate \$8.4 million and interest of \$624,177.17 was received in January 2008. 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 six (6) tribes was \$1,299,773.10. 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 \$18,306.66 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, 2008, are summarized in Table 1 below:

<b>Table 1</b>		
<b>Indian Gaming Revenue Sharing Trust Fund License Fee Payment Aging Schedule as of March 31, 2008</b>		
<b>Quarter(s) in Arrears</b>	<b>Number of Tribes</b>	<b>Amount of License Fees Due</b>
1	6	1,299,773.10
<b>Totals</b>	<b>6</b>	<b>\$1,299,773.10</b>

A fund condition statement for the RSTF through March 31, 2008, for the fiscal year 2007-08 is attached as Exhibit 2.

- Distribution to California Valley Miwok Tribe is withheld pending resolution of tribal leadership dispute.

**Exhibit 1****Revenue Sharing Trust Fund Distribution****Total Amount of Distribution for the Quarter Ended March 31, 2008**

	<b>Eligible Recipient Indian Tribe</b>	<b>Quarterly Distribution from Revenue Received</b>	<b>Quarterly Shortfall</b>	<b>Total Potential Quarterly Distribution</b>
1	Alturas Indian Rancheria	\$125,245.52	\$149,754.48	\$275,000.00
2	Bear River Band of the Rohnerville Rancheria	125,245.52	149,754.48	275,000.00
3	Benton Paiute Reservation	125,245.52	149,754.48	275,000.00
4	Big Lagoon Rancheria	125,245.52	149,754.48	275,000.00
5	Big Pine Reservation	125,245.52	149,754.48	275,000.00
6	Big Sandy Rancheria	125,245.52	149,754.48	275,000.00
7	Bishop Paiute Tribe	125,245.52	149,754.48	275,000.00
8	Bridgeport Paiute Indian Colony	125,245.52	149,754.48	275,000.00
9	Buena Vista Rancheria	125,245.52	149,754.48	275,000.00
10	Cahto Indian Tribe of Laytonville Rancheria	125,245.52	149,754.48	275,000.00
11	Cahuilla Band of Mission Indians	125,245.52	149,754.48	275,000.00
12	California Valley Miwok Tribe *	125,245.52	149,754.48	275,000.00
13	Cedarville Rancheria	125,245.52	149,754.48	275,000.00
14	Chemehuevi Indian Tribe	125,245.52	149,754.48	275,000.00
15	Cher-Ae Heights Indian Community	125,245.52	149,754.48	275,000.00
16	Chicken Ranch Rancheria	125,245.52	149,754.48	275,000.00
17	Cloverdale Rancheria	125,245.52	149,754.48	275,000.00
18	Cold Springs Rancheria	125,245.52	149,754.48	275,000.00
19	Colorado River Indian Tribes	125,245.52	149,754.48	275,000.00
20	Cortina Rancheria	125,245.52	149,754.48	275,000.00
21	Coyote Valley Band of Pomo Indians	125,245.52	149,754.48	275,000.00
22	Death Valley Timbi-Sha Shoshone Tribe	125,245.52	149,754.48	275,000.00
23	Elem Indian Colony	125,245.52	149,754.48	275,000.00
24	Elk Valley Rancheria	125,245.52	149,754.48	275,000.00
25	Enterprise Rancheria	125,245.52	149,754.48	275,000.00
26	Ewiiapaayp Band of Kumeyaay Indians	125,245.52	149,754.48	275,000.00
27	Federated Indians of Graton Rancheria	125,245.52	149,754.48	275,000.00
28	Fort Bidwell Indian Community	125,245.52	149,754.48	275,000.00
29	Fort Independence Reservation	125,245.52	149,754.48	275,000.00
30	Fort Mojave Indian Tribe	125,245.52	149,754.48	275,000.00
31	Greenville Rancheria	125,245.52	149,754.48	275,000.00
32	Grindstone Rancheria	125,245.52	149,754.48	275,000.00
33	Guidiville Rancheria	125,245.52	149,754.48	275,000.00
34	Habematolel Pomo of Upper Lake	125,245.52	149,754.48	275,000.00
35	Hoopla Valley Tribe	125,245.52	149,754.48	275,000.00
36	Inaja-Cosmit Mission Indians	125,245.52	149,754.48	275,000.00

**Exhibit 1****Revenue Sharing Trust Fund Distribution****Total Amount of Distribution for the Quarter Ended March 31, 2008**

	<b>Eligible Recipient Indian Tribe</b>	<b>Quarterly Distribution from Revenue Received</b>	<b>Quarterly Shortfall</b>	<b>Total Potential Quarterly Distribution</b>
37	Ione Band of Miwok Indians	125,245.52	149,754.48	275,000.00
38	Jamul Indian Village	125,245.52	149,754.48	275,000.00
39	Karuk Tribe of California	125,245.52	149,754.48	275,000.00
40	La Jolla Band of Mission Indians	125,245.52	149,754.48	275,000.00
41	La Posta Band of Mission Indians	125,245.52	149,754.48	275,000.00
42	Lone Pine Reservation	125,245.52	149,754.48	275,000.00
43	Los Coyotes Band of Cahuilla Indians	125,245.52	149,754.48	275,000.00
44	Lower Lake Rancheria	125,245.52	149,754.48	275,000.00
45	Lytton Rancheria	125,245.52	149,754.48	275,000.00
46	Manchester Point Arena Rancheria	125,245.52	149,754.48	275,000.00
47	Manzanita Mission Indians	125,245.52	149,754.48	275,000.00
48	Mechoopda Indian Tribe	125,245.52	149,754.48	275,000.00
49	Mesa Grande Mission Indians	125,245.52	149,754.48	275,000.00
50	Northfork Rancheria	125,245.52	149,754.48	275,000.00
51	Pinoleville Reservation	125,245.52	149,754.48	275,000.00
52	Pit River Tribe	125,245.52	149,754.48	275,000.00
53	Potter Valley Rancheria	125,245.52	149,754.48	275,000.00
54	Quartz Valley Indian Community	125,245.52	149,754.48	275,000.00
55	Quechan Tribe of Fort Yuma	125,245.52	149,754.48	275,000.00
56	Ramona Mission Indians	125,245.52	149,754.48	275,000.00
57	Redwood Valley Rancheria	125,245.52	149,754.48	275,000.00
58	Resighini Rancheria	125,245.52	149,754.48	275,000.00
59	Round Valley Indian Tribe	125,245.52	149,754.48	275,000.00
60	Santa Rosa Band of Cahuilla Mission Indians	125,245.52	149,754.48	275,000.00
61	Santa Ysabel Mission Indians	125,245.52	149,754.48	275,000.00
62	Scotts Valley Band of Pomo Indians	125,245.52	149,754.48	275,000.00
63	Sherwood Valley Pomo Indians	125,245.52	149,754.48	275,000.00
64	Shingle Springs Rancheria	125,245.52	149,754.48	275,000.00
65	Smith River Rancheria	125,245.52	149,754.48	275,000.00
66	Stewarts Point Rancheria	125,245.52	149,754.48	275,000.00
67	Susanville Indian Rancheria	125,245.52	149,754.48	275,000.00
68	Table Bluff Reservation	125,245.52	149,754.48	275,000.00
69	Torrez-Martinez Mission Indians	125,245.52	149,754.48	275,000.00
70	Washoe Tribe of Nevada & California	125,245.52	149,754.48	275,000.00
71	Yurok Tribe of the Yurok Reservation	125,245.52	149,754.48	275,000.00
	<b>Total</b>	<b>\$8,892,431.92</b>	<b>\$10,632,568.08</b>	<b>\$19,525,000.00</b>

\* Distribution to California Valley Miwok Tribe is withheld pending resolution of tribal leadership dispute.

## EXHIBIT 2

### CALIFORNIA GAMBLING CONTROL COMMISSION 0366 - INDIAN GAMING REVENUE SHARING TRUST FUND FUND CONDITION STATEMENT For the nine months ended March 31, 2008 Cash Basis

BEGINNING BALANCE	\$	27,301,142.52
REVENUES AND TRANSFERS		
Revenues:		
150300 Income from surplus money investments		1,189,050.08
216900 License fees held in trust		22,504,523.26
Transfer from the SDF to the RSTF for shortfall per Item 0855-111-0367, Budget Act of 2007		46,200,000.00
		69,893,573.34
Totals, Revenues	\$	69,893,573.34
Totals, Resources	\$	97,194,715.86
EXPENDITURES		
Disbursements:		
Distribution	\$	57,750,000.00
Totals, Expenditures	\$	57,750,000.00
FUND BALANCE, prior to distribution	\$	39,444,715.86
Pending distribution		19,250,000.00
Previously approved disbursements held on behalf of the California Valley MiWok Tribe pending resolution of tribal leadership dispute		3,538,001.99
Interest due to tribe <sup>1</sup>		199,580.00
Assembly Bill No. 673 (Chapter 210, Statutes of 2003) and Government Code Section 12012.90 reserve pending resolution		275,000.00
		16,182,133.87
FUND BALANCE, after distribution	\$	16,182,133.87

Cited in Cachil Dehe Band v. California,  
No. 06-16145 archived on August 8, 2008

Footnotes:

1. Accrued interest on previously held distributions in the amount of \$199,580.00 as of Quarter Ending March 31, 2008 for California Valley Miwok Tribe pending distribution.

**Exhibit 3****Revenue Sharing Trust Fund Distribution****Amount of Revenue from Each Compact Tribe Received by the Commission Through March 31, 2008 for the Fiscal Year Ending June 30, 2008**

	<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	\$411,862.50	\$5,246,018.75
2	Alturas Indian Rancheria	0.00	375,000.00
3	Augustine Band of Mission Indians	0.00	562,500.00
4	Barona Band of Mission Indians	552,262.50	5,615,425.27
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 <sup>1</sup>
8	Big Valley Rancheria	0.00	500,000.00
9	Bishop Paiute Tribe	0.00	0.00
10	Blue Lake Rancheria	62,500.00	500,000.00
11	Buena Vista Rancheria	0.00	0.00 <sup>1</sup>
12	Cabazon Band of Mission Indians	895,062.50	7,392,317.05
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 <sup>1</sup>
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	1,001,250.00	10,514,496.58
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	Hoopla Valley Tribe	0.00	0.00
25	Hopland Band of Pomo Indians	108,900.00	2,728,516.24
26	Jackson Rancheria	736,000.00	5,785,066.36
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	192,500.00	1,154,513.70
33	Morongo Band of Mission Indians	0.00	497,300.00
34	Pala Band of Mission Indians	1,500,000.00	19,875,896.37
35	Paskenta Band of Nomlaki Indians	0.00	528,750.00
36	Pauma/Yuima Band of Mission Indians	95,208.00	1,508,857.61
37	Pechanga Band of Luiseno Mission	213,975.00	2,175,705.62

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	<b>Compact Tribe</b>	<b>Revenue Received Fiscal Year to Date</b>	<b>Revenue Received Inception to Date</b>
38	Picayune Rancheria	1,403,750.00	15,361,469.18
39	Pit River Tribe	0.00	0.00
40	Quechan Indian Nation	0.00	0.00
41	Redding Rancheria	127,647.64	815,147.64
42	Resighini Rancheria	0.00	0.00
43	Rincon Band of Mission Indians	890,000.00	10,625,746.58
44	Robinson Rancheria	0.00	275,000.00
45	Rumsey Rancheria	1,500,000.00	10,637,524.18
46	San Manuel Band of Mission Indians	897,642.62	7,298,240.43
47	San Pasqual Band of Diegueno Indians	960,300.00	9,462,281.91
48	Santa Rosa Indian Community	1,908,225.00	20,038,976.51
49	Santa Ynez Band of Chumash Indians	657,750.00	10,032,039.04
50	Sherwood Valley Rancheria	0.00	0.00
51	Shingle Springs Rancheria	63,750.00	1,332,500.00
52	Smith River Rancheria	0.00	0.00
53	Soboba Band of Mission Indians	648,787.50	6,237,618.09
54	Susanville Indian Rancheria	0.00	0.00
55	Sycuan Band of Mission Indians	1,754,887.50	18,428,722.71
56	Table Mountain Rancheria	876,937.50	9,209,045.03
57	Tule River Reservation	770,175.00	5,721,099.04
58	Tuolumne Rancheria	211,275.00	1,247,422.81
59	Twenty-Nine Palms Band of Mission Indians	1,033,875.00	10,857,103.77
60	United Auburn Indian Community	1,500,000.00	12,450,312.20
61	Viejas Band of Mission Indians	1,500,000.00	9,194,230.34
	<b>Totals</b>	<b>22,504,523.26</b>	<b>228,653,526.23</b>
	Interest	1,189,050.08	7,114,417.24
	<b>Grand Totals</b>	<b>\$23,693,573.34</b>	<b>\$235,767,943.47</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.