

**Riverside County
Indian Gaming Local Community Benefit Committee**

County and Individual Tribal Casino Account Balances - FY 2005/06

Tribal Government	State Calculation	2 Percent Admin. Fee	ITCA Balances	Available for:		
				60% Nexus SDF Paying	20% Non-Nexus SDF Paying	20% Non-Nexus Non-SDF Paying
Agua Caliente	\$1,992,681.28	\$39,853.63	\$1,952,827.65	\$1,171,696.59	\$390,565.53	\$390,565.53
Cabazon	\$303,563.60	\$6,071.27	\$297,492.33	\$178,495.40	\$59,498.47	\$59,498.47
Cahuilla	\$1,963.69	\$39.27	\$1,924.42	\$1,154.65	\$384.88	\$384.88
Morongo	\$4,671,612.45	\$93,432.25	\$4,578,180.20	\$2,746,908.12	\$915,636.04	\$915,636.04
Pechanga	\$4,609,060.17	\$92,181.20	\$4,516,878.97	\$2,710,127.38	\$903,375.79	\$903,375.79
Soboba	\$872,668.30	\$17,453.37	\$855,214.93	\$513,128.96	\$171,042.99	\$171,042.99
Twenty-Nine Palms	\$310,845.66	\$6,216.91	\$304,628.75	\$182,777.25	\$60,925.75	\$60,925.75
Total for Augustine Mitigation						\$2,501,429.45
Riverside County Total	\$12,762,395.15	\$255,247.90	\$12,507,147.25	\$7,504,288.35	\$2,501,429.45	\$2,501,429.45