

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

**County and Individual Tribal Casino Account Balances - FY 2008/09
AB 158 Allocation**

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	\$2,097,265.70	\$41,945.31	\$2,055,320.39	\$1,233,192.23	\$411,064.08	\$411,064.08
Cabazon	\$432,083.93	\$8,641.68	\$423,442.25	\$254,065.35	\$84,688.45	\$84,688.45
Cahuilla	\$11,491.43	\$229.83	\$11,261.60	\$6,756.96	\$2,252.32	\$2,252.32
Morongo	\$4,836,549.80	\$96,731.00	\$4,739,818.80	\$2,843,891.28	\$947,963.76	\$947,963.76
Pechanga	\$4,839,705.71	\$96,794.11	\$4,742,911.60	\$2,845,746.96	\$948,582.32	\$948,582.32
Soboba	\$1,476,012.03	\$29,520.24	\$1,446,491.79	\$867,895.07	\$289,298.36	\$289,298.36
Twenty-Nine Palms	\$459,774.06	\$9,195.48	\$450,578.58	\$270,347.15	\$90,115.72	\$90,115.72
Total for mitigation for non-SDF paying Tribe (Augustine)						\$2,773,965.00
Riverside County Total	\$14,152,882.66	\$283,057.65	\$13,869,825.01	\$8,321,895.00	\$2,773,965.00	\$2,773,965.00