

**Riverside County Indian Gaming Local Community Benefit Committee
FY 2010/11 Individual Tribal Casino Account Balances**

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	\$1,632,086.65	\$32,641.73	\$1,599,444.92	\$959,666.95	\$319,888.98	\$319,888.98
Cabazon	\$441,720.33	\$8,834.41	\$432,885.92	\$259,731.55	\$86,577.18	\$86,577.18
Cahuilla	\$4,933.15	\$98.66	\$4,834.49	\$2,900.69	\$966.90	\$966.90
Morongo	\$4,967,139.40	\$99,342.79	\$4,867,796.61	\$2,920,677.97	\$973,559.32	\$973,559.32
Pechanga	\$5,085,082.95	\$101,701.66	\$4,983,381.29	\$2,990,028.77	\$996,676.26	\$996,676.26
Soboba	\$1,608,394.96	\$32,167.90	\$1,576,227.06	\$945,736.24	\$315,245.41	\$315,245.41
Twenty-Nine Palms	\$413,525.22	\$8,270.50	\$405,254.72	\$243,152.83	\$81,050.94	\$81,050.94
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