

**Riverside County Indian Gaming Local Community Benefit Committee  
FY 2011/12 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cabazon	\$437,992.90	\$8,759.86	\$429,233.04	\$257,539.83	\$85,846.61	\$85,846.61
Cahuilla	\$3,463.64	\$69.27	\$3,394.37	\$2,036.62	\$678.87	\$678.87
Morongo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pechanga	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soboba	\$1,704,532.10	\$34,090.64	\$1,670,441.46	\$1,002,264.87	\$334,088.29	\$334,088.29
Twenty-Nine Palms	\$326,078.78	\$6,521.58	\$319,557.20	\$191,734.32	\$63,911.44	\$63,911.44
Total for mitigation for non-SDF paying Tribe (Augustine)						\$484,525.21
<b>Riverside County Total</b>	<b>\$2,472,067.42</b>	<b>\$49,441.35</b>	<b>\$2,422,626.07</b>	<b>\$1,453,575.64</b>	<b>\$484,525.21</b>	<b>\$484,525.21</b>