

**Riverside County Indian Gaming Local Community Benefit Committee
FY 2012/13 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	\$484,622.78	\$9,692.46	\$474,930.32	\$284,958.19	\$94,986.06	\$94,986.06
Cahuilla	\$4,335.01	\$86.70	\$4,248.31	\$2,548.99	\$849.66	\$849.66
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	\$1,638,364.80	\$32,767.30	\$1,605,597.50	\$963,358.50	\$321,119.50	\$321,119.50
Twenty-Nine Palms	\$344,744.83	\$6,894.90	\$337,849.93	\$202,709.96	\$67,569.99	\$67,569.99
Total for mitigation for non-SDF paying Tribe (Augustine)						\$484,525.21
Riverside County Total	\$2,472,067.42	\$49,441.35	\$2,422,626.07	\$1,453,575.64	\$484,525.21	\$484,525.21