

**Riverside County Indian Gaming Local Community Benefit Committee
FY 2013/14 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	\$487,433.40	\$9,748.67	\$477,684.73	\$286,610.84	\$95,536.95	\$95,536.95
Cahuilla	\$3,533.01	\$70.66	\$3,462.35	\$2,077.41	\$692.47	\$692.47
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	\$1,628,596.10	\$32,571.92	\$1,596,024.18	\$957,614.51	\$319,204.84	\$319,204.84
Twenty-Nine Palms	\$352,504.91	\$7,050.10	\$345,454.81	\$207,272.89	\$69,090.96	\$69,090.96
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