

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

County and Individual Tribal Casino Account Balances - FY 2004/05

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	\$1,898,799.94	\$37,976.00	\$1,860,823.94	\$1,116,494.36	\$372,164.79	\$372,164.79
Cabazon	\$355,727.00	\$7,114.54	\$348,612.46	\$209,167.48	\$69,722.49	\$69,722.49
Cahuilla	\$826.12	\$16.52	\$809.60	\$485.76	\$161.92	\$161.92
Morongo	\$4,756,665.35	\$95,133.31	\$4,661,532.04	\$2,796,919.23	\$932,306.41	\$932,306.41
Pechanga	\$4,575,691.04	\$91,513.82	\$4,484,177.22	\$2,690,506.33	\$896,835.44	\$896,835.44
Soboba	\$892,560.88	\$17,851.22	\$874,709.66	\$524,825.80	\$174,941.93	\$174,941.93
Twenty-Nine Palms	\$282,124.82	\$5,642.50	\$276,482.32	\$165,889.39	\$55,296.46	\$55,296.46
Total for Augustine Mitigation						\$2,501,429.45
Riverside County Total	\$12,762,395.15	\$255,247.90	\$12,507,147.25	\$7,504,288.35	\$2,501,429.45	\$2,501,429.45