

**Riverside County Indian Gaming Local Community Benefit Committee (CBC)  
Grant Award Quarterly Financial Report (Fiscal Year 2013/14)**

**Jurisdiction Name:**  
**Project Id Number:**  
**Period Covered By This Report:**

**EXPENDITURES**

<b>Expenditure Type</b>	<b>FY 13/14 Budget</b>	<b>/// - ///</b> <b>Actual Expenditures</b>	<b>/// - ///</b> <b>Prior Period Expend.</b>	<b>/// - ///</b> <b>Estimated Expend.</b>	<b>Total Estimated FY 13/14 Expenditures</b>
<b>Total Expenditures</b>					

\*\*\*\*\* *The following section should be completed by the project contact* \*\*\*\*\*

1. Please describe the status of the project:

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2. Please provide the amount of interest earned and expended:

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3. Are there any known or potential problems with the project?

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4. Will the project be completed by June 30, 2014?

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5. Please describe and provide the status of the notice to the public stating that the project received funding from the Indian Gaming Special Distribution Fund and identifying the Individual Tribal Casino Account from which the funds were received.

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Quarter: \_\_\_\_\_

Date: \_\_\_\_\_

Financial contact: \_\_\_\_\_

Financial contact phone number: \_\_\_\_\_

Project contact: \_\_\_\_\_

Project contact phone number: \_\_\_\_\_