Shelli Brittain

n: Danny Tanner

Sent: Thursday, November 15, 2012 2:49 PM

To: Shelli Brittain
Subject: October Rules.doc

Group: Marshal Service Month/Year of Report: October 2012
Group Leader: Shannon Buhl Phone: 207 3800 Email: shannon-

buhl@cherokee.org

I. Budget Highlights - please refer to Monthly Financial Report

II. Program Highlights for October:

District 1 412 North
Information Report (8)

District 2 412 South
Information Report (8)

Warrants (8) Warrants (9)

Other agency assists (60) Other agency assists (88)

Warnings (51)
Citations (26)
Warnings (82)
Citations (16)

Alcohol/Drug Arrests (11) Alcohol/Drug Arrests (2)

Larceny (2) Larceny (3)

Sexual Assault (1) Terroristic Threat (1) Firearms (1)

III. Special Operations

Dive (0) Swift water (0)

SWAT (0)

Task Force Arrest (80)

IV. Accomplishments

Shannon Buhl Police Chief Training

Daniel Mead BIA Detail

Kourtney Vann Dispatch Training

Gaylon Troutman CLEET Refresher

Security

Security Violations (38)

Vehicle Assists (28)

Incident Reports (5)



Dist I: 413 Dist II: 340 Total: 753

OFFICE OF THE ATTORNEY GENERAL

October 2012 Report to Rules Committee

Cheryl Hamby-

State Court hearings.

- Sequoyah County
- Tulsa County
- Washington County
- Rogers County
- Muskogee County
- Cherokee County

Tribal Court Dockets

- Criminal
- Juvenile
- Child Support

Professional Responsibility

- Member-OBA Disaster Relief Committee--one citizen assisted.
- Sec/Treasurer Cherokee Nation Bar Association

Chrissi Nimmo-

- 1 Juvenile Docket Pushmataha County
- 1 Juvenile Docket Adair County
- 3 Juvenile Docket Sequoyah County
- 1 Juvenile Docket Rogers County
- 1 Juvenile Docket Tulsa County
- 1 Cherokee Nation District Court Docket

Presenter at National American Indian Court Judges Association Annual Meeting in Mystic Lake, MN and presenter at Tulsa County Bar Association Juvenile Law CLE

Susan Work-

Participated in two National Zinc Trustee teleconferences and attended the Water Quantity Forum meeting in Oklahoma City

Nancy Rineheart-

Attended Cherokee County District Court with Victims of DV for Court Procedure (2 separate cases)

Attended Muskogee County District Court with Victim of DV for Court Procedure Assisted DV Victim in Adair County

Relocated Victim from Wagoner County to (Out of State)

Relocated Victim from Cherokee County to (Out of State)

Attended Muskogee District Court for Protective Order Hearings / Weekly

Assisted Victim of DV from Sequoyah County with relocation within the County Assisted Victim of DV from Cherokee County with relocation within the County Set up and worked an Informational Booth for Domestic Violence Community Awareness at Fort Gibson during the H.S. Football game on Oct. 18, 2012

Elizabeth Odell-

Attended two Probate Hearings (one in Adair County and one in Cherokee County) and the Cherokee County Child Support docket. Assisted with the drafting of legislation and attended the committee meetings regarding the legislation.

COUNCIL OF THE CHEROKEE NATION

RULES COMMITTEE REPORT

oup: Election Commission

Month/Year of Report:

October 2012

Group Leader:

Phone:

458-5899

E-mail:

election-commission@cherokee.org

I. Budget Highlights

a.) Negative balance in contract services>5k due to unexpected expense of software & mapping services

b.)

c.)

II. Program Highlights

a.) Balanced Scorecard Measures

- 1. n/a
- 2.
- 3.

b.) Accomplishments

- 1. Selected Hart Intercivic with Maxim Consulting to provide new voter registration software
- 2. Approved to hire Connie Parnell as an election consultant
- 3. Approved to renew Mr. Chaffin's contract as attorney for the Commission
- 4. Approved to hire OU Center for Spatial Analysis for mapping of the new districts.
- 5. Approved new 15 district voter registration form.
- 5. Relinquished current through 10/31/2012

c.) Future Plans/New Initiatives

- 1. Update software to implement the new districts.
- 2. Locate precinct facilities in new districts

RULES AND REGULATIONS OF THE CHEROKEE NATION ELECTION COMMISSION

Chapter 1: General Provisions

§1.01 Purpose of Regulations.

The following rules and regulations ("Regulations") are adopted by the Cherokee Nation Election Commission ("Commission") pursuant to 26 CNCA §1 and Cherokee Nation Legislative Act 06-10.

§1.02 Scope of the Regulations.

These Rules and Regulations apply to all Cherokee Nation elections.

§1.03 Definitions.

(Reserved)

§1.04 Effective Date.

The Regulations shall be effective immediately upon adoption by the Commission. The Commission shall commence implementing these regulations as soon as practicable after their adoption.

§1.05 Rule of Interpretation.

These Regulations shall be interpreted and applied in a manner consistent with Legislative Act 06-10 and pursuant to the Constitution of the Cherokee Nation.

§1.06 Computation of Time.

Whenever these Regulations or any order or notice of the Commission requires that an act be performed and/or commenced within a designated period of time and the last day of such designated period falls on a Saturday, Sunday, federal or Cherokee Nation holiday, then the period of time shall be extended to the next day following the last day of the period which is not a Saturday, Sunday, federal or Cherokee Nation holiday. In computing time, all days shall be counted, including intervening weekend days and holidays, except that the date upon which the decision, order or notice was issued shall not be included in the computation. Where under these Regulations or any notice or order of the Commission a time period commenced running upon the receipt of a decision, notice or order, the period shall commence running on the next day following such receipt.

§1.07. Service of Documents.

- A. Service of any notices, orders, decisions or other documents pursuant to these Regulations may be effected by personal delivery or First Class Mail, unless these Regulations or the Commission specifically require some other manner of service. Where under these Regulations or order of the Commission a document must be served by certified mail, service shall be complete when the addressee signing the receipt, refuses to accept service of the document or the document, in a properly addressed envelope, is returned unclaimed. In the case of the notice to a candidate of disqualification proceedings brought pursuant to §§36, 37, 38 and 45 of these Regulations, if the manner of service used is certified mail the envelope shall be deemed "properly addressed" if mailed to the address stated in the candidate's Declaration of Candidacy form, unless the candidate has subsequently notified the Commission in writing of a new address.
- B. Where under these regulations or order of the Commission service may be effected by personal delivery, service shall be complete upon such delivery to the person or when the person refuses to accept service of the document in question.
- C. Where under these Regulations or orders of the Commission service may be effected by First Class mail, service shall be complete upon deposition of the document in the U.S. mail in a sufficiently stamped envelope bearing the last known address of the person to be served.

CHAPTER 2: Substantive Provision

§2.01 Registration to Vote.

- A. Each voter registration will be effective upon verification of the information furnished in a properly completed Application for Voter Registration form. The last date to register will be the last business day in March of the year of the election or referenda. The Application for Voter Registration form must be in the office on or before said date in March in order to be eligible to vote in the current election.
- B. Persons who reside outside the historical boundaries of Cherokee Nation who are under the age of twenty-five (25) and have not previously registered to vote may make a choice to register in the district of your choice at the time of your first registration. Persons who reside outside of the historical boundaries of Cherokee Nation who are over the age of twenty-five (25) and have not previously registered to vote may only register to vote at-large. The Application for Voter Registration must be in the office on or before said date in March in order to effect a change in the voting district for the current election.
- C. An Application for Voter Registration form may be filled out at the precinct by an Original Enrollee with proof that he/she is an original enrollee and that his/her place of residence was within that district as of the first business day in March.

- After verification is made by telephone regarding Tribal Membership the Original Enrollee shall be allowed to cast a ballot at the precinct. If such proof cannot be shown the Challenged Ballot procedure will be followed.
- D. Anyone may copy and distribute the Application for Voter Registration. Provided, however, the Commission encourages all members who are registering to vote to return their own registration forms personally or by mail.

§2.02 Instruction and Training for Precinct Officials and Watchers.

- A. The Commission shall prepare and issue a manual for precinct officials. All precinct officials must adhere to the manual distributed by the Commission. The manual may be amended and/or supplemented from time to time at the discretion of the Commission.
- B. The Commission, in conjunction with an election vendor, shall provide training sessions for precinct officials for the proper use and conducting of an election using electronic voting devices.
- C. The Commission shall prepare instructions for the watchers to be contained in the manual for precinct officials. All watchers must adhere to the instructions distributed by the Commission.

§2.03 Precinct Locations.

The Commission shall notify the Cherokee Nation Council of the number and location of precincts at the regular Council meeting in July prior to the election year.

§2.04 Precinct Inspectors

- A. The Precinct Inspector shall request each Voter whose name is not in the Voter Precinct Book to complete an Application for Voter Registration and maintain a list of voters.
- B. The Precinct Inspector shall also witness the Notification of Death form when a family member appears at the precinct and notifies the Precinct Inspector of the death of a person listed on the precinct book. The Precinct Inspector shall mark the person deceased in the precinct signature book and the person giving the information and the Precinct Inspector will initial the word deceased. In the case of mistaken identify, if the person marked deceased appears at the precinct, routine procedures for identification for voting will be followed and the word deceased will be struck. The Precinct Inspector and the person appearing will initial the struck word deceased.
- C. Precinct Officials will have person's wanting to make a name or address change fill out a new voter application.

3

14

§2.05 Electioneering.

All candidates running for office shall be free to campaign for office by any lawful means, subject only to the following:

- A. "No person shall be allowed to electioneer inside any precinct or within three hundred (300) feet outside of the entrance to any precinct while an election is in authorized progress, nor shall any person or persons, except Precinct Officials and other persons authorized by law, be allowed to approach the ballot box while an election is in progress. Prohibited activities within the prescribed area by a candidate or other persons on election day which might reasonably be construed as electioneering shall include the following: wearing any article of clothing with any candidate's name or office on it or holding any article with any candidate's name or office on it: or distribution or display of any written materials, campaign literature or campaign items of any kind or nature within the prescribed area, other than that provided by the Election Commission. Persons engaging in electioneering shall be subject to removal by the Cherokee Nation Marshall Service at the request of the precinct inspector. The Election Commission shall promulgate regulations governing electioneering."
- B. No person shall be allowed to electioneer within three hundred (300) feet of the Election Services office at any time, this includes the media.

§2.06 Official forms.

The official forms adopted by the Commission to implement the election process are as follows:

- 1. Application for Voter Registration
- 2. Notification of Registration and Precinct Location
- 3. Request for Absentee Ballot
- 4. Precinct Workers' Agreement
- 5. Watchers Instruction and Agreement Form
- 6. Voter's Assistance Form
- 7. Certificate of Vote Form
- 8. Declaration/Affidavit for Absentee Voters
- 9. Declaration of Candidacy
- 10. Request for Voter List
- 11. Authorization for Release of Information
- 12. Eligibility of Candidate
- 13. Financial Disclosure Forms
- 14. Death Notice Form
- 15. Candidate Withdrawal Form
- 16. Recount Form

The foregoing forms are available for viewing at the Election Services Office and are to be used exclusively for their stated purposes. The forms may be amended and/or supplemented from time to time at the discretion of the Commission.

For purpose of all documentation, nepotism is a person related within the third degree by either consanguinity or affinity to a candidate for office. "Consanguinity" means "blood" relative. "Affinity" means relative "by marriage." "Third degree" includes spouse, parents, children, brothers, sisters, grandparents, grandchildren, aunts, uncles, nieces, nephews, great Grandparents, and great grandchildren.

§2.07 Record Management.

For the purpose of these rules and regulations, disposition means the manipulation of records and includes: the usual and customary handling of office records as defined by Cherokee Nation policies and procedures and federal regulations, the storage and maintenance of records relating to specific elections, and destruction of election materials with no further value to the Cherokee Nation Election Commission.

Office records shall include time cards, time sheets, requisitions and other materials necessary to carry out routine office procedures and are to be dealt within the usual and customary manner as defined by Cherokee Nation policies and procedures, and federal regulations.

Specific election records relating to a primary, runoff or special election shall include original Certificate to Vote forms with election results, minutes of the Commission, a listing of voters and disclosure reports. They shall be stored and maintained in the office.

Voted ballots including spoiled, mutilated and challenged ballots as well as precinct signature books and absentee ballot requests shall be retained for a period of two years following the date of the election in which they were cast and then may be destroyed. These items may be transferred to files for storage during the two year interim after the period of challenges has passed.

Unused ballots, forms and duplicate copies of records as well as unusable or damaged election ballot boxes, supplies or materials may be destroyed thirty days following an election.

§2.08 Qualifications of candidates for elective office.

- A. All persons who desire to run for an elective office of Cherokee Nation must meet all of the qualification requirements of §§31, 32, 33 and 34 of the Election Law, as well as applicable provisions of the Constitution of the Cherokee Nation.
- B. To meet the requirements of § 31 B A any person who has been an employee of Cherokee Nation must have resigned or otherwise terminated his or her

- employment with Cherokee Nation prior to the date he or she actually files the Declaration of Candidacy form with the Commission
- C. The Commission shall strictly enforce the residency requirement of §32 B, §33 B and §34 of the Election Law. Any evidence submitted by the candidate pursuant to §34-2 must be sufficient to establish residency as that term is defined in §34-1. The Commission may consider all relevant facts and circumstances in determining whether a candidate has established a bona fide residence within the meaning of §34-1. An initial determination of residency by the Commission based on the evidence furnished by the candidate shall not itself bar subsequent disqualification proceeding pursuant to §2.08 of these Regulations based on evidence that the candidate does not meet residency requirements.
- D. All persons who desire to run for an elective office of Cherokee Nation must have paid in full, any charges due to the Election Commission prior to filing.

§2.09 Disqualification Proceedings: Lack of Eligibility.

- A. Any tribal member registered to vote may challenge the eligibility of any candidate by delivering a written protest no later than five working days after the last day for filing under §§11 C-10, 31, 32, 33, 36 B, 36 C and 37 of the Election Law. The protest shall set forth the grounds of the contest in reasonable detail. In all cases, the protest shall be conclusively barred if it is not filed within the 5-day period.
- B. The Commission shall investigate the protest to determine whether it has any merit. If the Commission determines in its discretion that the evidence supporting the charge merits institution of disqualification proceedings, the Commission shall give the candidate written notice of a hearing to be held not less than 10 days from the date of service of same on the candidate by personal delivery or certified mail. The notice shall specify the charges in reasonable detail. Service of the notice by certified mail shall be complete upon signing or refusing to sign the receipt for the notice.
- C. At the hearing, the charges shall be brought in the name of Cherokee Nation by and through the Cherokee Nation Election Commission. The burden of proof shall be on the Nation to prove the charge by a preponderance of the evidence.
- D. The candidate need not but may respond to the charges in writing. The candidate may appear <u>pro se</u> or through counsel. The formal rules of evidence shall not apply unless the Commission in its discretion rules otherwise. If the candidate is duly served with notice in accordance with these Regulations but fails to appear at the hearing, the Commission shall hear the evidence and render its decision accordingly.
- E. At the close of the hearing, the Commission may render its decision or consider the evidence in one or more executive sessions, in which event it will render its decision as soon as practicable. The Commission's decision shall be in writing

6

17

and shall be sent to the candidate and/or all attorneys appearing in the case via personal delivery or first class mail. The decision shall clearly and succinctly state the findings and conclusions of the Commission. The decision may be appealed in accordance with §37-2 of the Election Law.

§2.10 <u>Disqualification Proceedings: Interference with Commission</u>.

- A. Any candidate who directly or indirectly interferes or attempts to interfere with the Commission in the performance of its duties, or otherwise violated §38 of the Election Law, shall be subject to disqualification proceedings before the Commission.
- B. The Commission shall investigate charges of a violation of §38 to determine whether the charges have merit. If the Commission determines in its discretion that the evidence supporting the charge merits institution of disqualification proceedings, the Commission shall give the candidate written notice of a hearing to be held not less than 10 days from the date of service of same on the candidate by personal delivery or certified mail. The notice shall specify the charges in reasonable detail. Service of the notice by certified mail shall be complete upon signing or refusing to sign the receipt for the notice.
- C. At the hearing, the charges shall be brought in the name of the Cherokee Nation by and through the Cherokee Nation Election Commission. The burden of proof shall be on the Nation to prove the charge by a preponderance of the evidence.
- D. The candidate need not, but may respond to the charges in writing. The candidate may appear <u>pro se</u> or through counsel. The formal rules of evidence shall not apply unless the Commission in its discretion rules otherwise. If the candidate is duly served with notice in accordance with these Regulations but fails to appear at the hearing, the Commission will hear the evidence and enter a judgment accordingly.
- E. At the close of the hearing, the Commission may render its decision or consider the evidence in one or more executive sessions. The Commission's decision shall be in writing and shall be sent to the candidate and all attorneys appearing in the case via personal delivery or first class mail. The decision shall clearly and succinctly state the findings and conclusions of the Commission. The decision may be appealed in accordance with §37-2 of the Election Law.

§2.11 Disqualification Proceedings: Failure to file financial disclosure report.

- A. Any candidate who fails to meet the deadline for any two monthly reports or so otherwise violates §46 B of the Election Law, shall be subject to disqualification proceedings before the Commission.
- B. The commission shall investigate charges of a violation of §46 B to determine whether the charges have merit. If the Commission determines in its discretion that the evidence supporting the charge merits institution of disqualification

proceedings, the Commission shall give the candidate written notice of a hearing to be held not less than 10 days from the date of service of same on the candidate by personal delivery or certified mail. The notice shall specify the charges in reasonable detail. Service of the notice by certified mail shall be complete upon signing or refusing to sign the receipt for the notice.

- C. At the hearing, the charges shall be brought in the name of the Cherokee Nation by and through the Cherokee Nation Election Commission. The burden of proof shall be on the Nation to prove the charge by a preponderance of the evidence.
- D. The candidate need not, but may respond to the charges in writing. The candidate may appear <u>pro se</u> or through counsel. The formal rules of evidence shall not apply unless the Commission in its discretion rules otherwise. If the candidate is duly served with notice in accordance with these Regulations but fails to appear at the hearing, the Commission will hear the evidence and enter a judgment accordingly.
- E. At the close of the hearing, the Commission may render its decision or consider the evidence in one or more executive sessions. The Commission's decision shall be in writing and shall be sent to the candidate and all attorneys appearing in the case via personal delivery or first class mail. The decision shall clearly and succinctly state the findings and conclusions of the Commission. The decision may be appealed in accordance with §46 B of the Election Law.

§2.12 <u>Disqualification Proceedings: Failure to disclose information on a financial</u> disclosure report.

Any petition that alleges failure to disclose information on a financial disclosure report pursuant to §47 of the Election Law and which has been filed with the Election Commission shall be forwarded forthwith to the Cherokee Nation Supreme Court for determination.

§2.13 Proceedings on petitions alleging fraud.

Any petition that alleges fraud pursuant to §§101 C and 101 D of the Election Law shall be filed with the Cherokee Nation Supreme Court for determination no later than the second Monday following the election date which is the subject of the appeal.

19

Revised and approved on this 11th day of September, 2012 by the Cherokee Nation Election Commission.

Bill W. Horton, Chairman



CHEROKEE NATION TRIBAL COUNCIL RULES COMMITTEE REPORT

Group: Tax Commission Month/Year of Report: November, 2012

Group Leader: Sharon Swepston Phone: E-mail: Sharon-swepston@cherokee.org

I. Budget Highlights

a.) Please refer to the monthly financial report from Finance.

II. Program Highlights

a.) Motor Vehicle

- 1. Year to Date Motor Vehicle revenue for FY12 compared to FY11 as of September 30th, had an overall increase of 6.15%.
- 2. The month to month revenue comparison for September 2011 (FY11) compared to September 2012 (FY12) shows a decrease of 4.08%.
- 3. The detail for all areas of revenue for motor vehicle is shown on the attached graphs.

4.

b.) Revenue and Taxation Division

- 1. Year to Date Revenue and Taxation (Tobacco) for FY12 compared to FY11 as of September 30th, had an overall decrease of 0.23%.
- 3. A month to month revenue comparison September 2011 (FY11) compared to September 2012 (FY12) shows a decrease of 6.67%.
- 3. The detail for all areas of tax is shown on the attached graphs.

4.

5.

c.) Future Plans/New Initiatives

- 1. The next Tax Commission meeting is scheduled for December 12, 2012 at 4:30 pm in the CNTC Conference room.
- 2.
- 3.
- 4.
- 5.

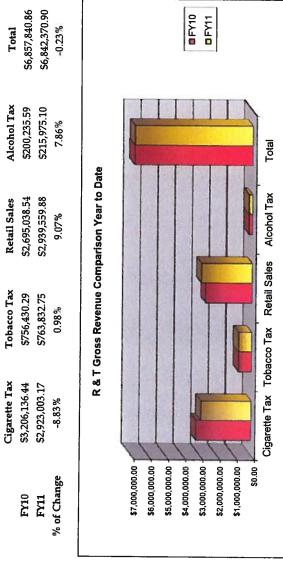


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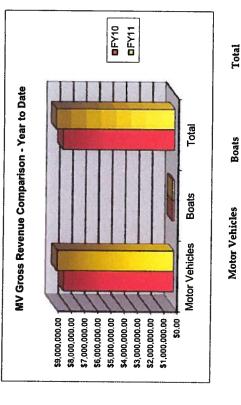
CHEROKEE NATION TAX COMMISSION

SEPTEMBER 2012

7.86%	9.07%	%86.0	-8.83%	% of Change	6.15%	2.99%	6.15%	% of Change
\$215,975.	\$2,939,559.88	\$763,832.75	\$2,923,003.17	FY11	\$8,960,526.74	\$151,531.43	\$8,808,995.31	FYII
\$200,235.	\$2,695,038.54	\$756,430.29	\$3,206,136.44	FY10	\$8,441,450.42	\$142,965.78	58,298,484.64	FY10
Alcohol 7	Retail Sales	Tobacco Tax	Cigarette Tax		Total	Boats	Motor Vehicles	Î



Total	\$610,011.33	\$569,305.95	-6.67%	■FY10	
Alcohol Tax	\$16,204.73	\$18,417.52	13.66%	#E	Total
Retail Sales	\$252,197.69	\$264,111.34	4.72%	rison Month to Mo	Alcohol Tax
Tobacco Tax	\$65,362.65	\$56,667.11	-13.30%	R & T Gross Revenue Comparison Month to Month	Tobacco Tax Retail Sales Alcohol Tax
Cigarette Tax	\$276,246.26	\$230,109.98	-16.70%	Re T Gr	Cigarette Tobac Tax
	FY10	FY11	% of Change	\$650,000,00 \$650,000,00 \$550,000,00 \$450,000,00 \$450,000,00 \$350,000,00 \$350,000,00 \$150,000,00 \$150,000,00 \$150,000,00 \$150,000,00 \$150,000,00 \$150,000,00	
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\$777,692.49 \$745,958.20

\$9,392.06

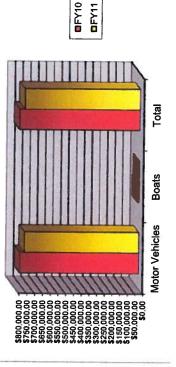
\$768,300.43 \$741,684.68 -3.46%

FX10 FY11 4.08%

\$4,273.52 -54.50%

% of Change

MV Gross Revenue Comparison - Month to Month





HANGAD VGOLDA TAU GKWD

cherokee Nation Gaming Commission

Director's Report

14 November 2012

2012 COMPACT FEE PAYMENTS

	1	State	F	air Meadows	1	OHRC	Sub-Total		YTD
Jan	\$	800,038.84	\$	52,870.90	\$	194,563.71	\$ 1,047,473.45	\$	1,047,473.45
Feb	\$	1,067,198.32	\$	52,387.52	\$	220,653.01	\$ 1,340,238.85	\$	2,387,712.30
Mar	\$	1,094,363.00	\$	52,287.52	\$	222,351.82	\$ 1,369,002.34	\$	3,756,714.64
Apr	\$	1,101,217.69	\$	50,570.71	\$	191,003.69	\$ 1,342,792.09	\$	5,099,506.73
May	\$	1,123,899.75	\$	50,570.71	\$	196,438.09	\$ 1,370,908.55	\$	6,470,415.28
June	\$	1,161,504.44	\$	50,320.69	\$	202,218.91	\$ 1,414,044.04	\$	7,884,459.32
July	\$	1,117,192.97	\$	50,287.36	\$	193,457.23	\$ 1,360,937.56	\$	9,245,396.88
Aug	\$	1,115,130.79	\$	50,220.68	\$	200,340.79	\$ 1,365,692.26	\$	10,611,089.14
Sept	\$	1,111,745.56	\$	56,454.52	\$	190,524.16	\$ 1,358,724.24	\$	11,969,813.38
Oct	\$	-	\$	-	\$	-	\$	\$	
Nov	\$	_	\$	-	\$	-	\$	\$	
Dec	\$	_	\$	-	\$	-	\$	\$	MAGNESON - TE
YTD Adj.	\$	-	\$	_	\$	-	\$	\$	
	\$	9,692,291.36	\$	465,970.61	\$	1,811,551.41	\$ 11,969,813.38	101	

	NIGO	Fee Payments	
June	\$	137,556.88	
December	\$	-	
	\$	137,556.88	

Total Compact & NIGC Fee Payments

\$

12,107,370.26

COMPACT FEE PAYMENT SUMMARY

	State	W	Fair Meadows	OHRC	Sub-Total	LTD
2005	\$ 2,948,594.00	\$	500,040.00	\$ 1,478,858.36	\$ 4,927,492.36	\$ 4,927,492.36
2006	\$ 7,629,889.06	\$	1,788,222.63	\$ 7,238,117.75	\$ 16,656,229.44	\$ 21,583,721.80
2007	\$ 11,472,065.73	\$	962,047.93	\$ 4,573,604.66	\$ 17,007,718.32	\$ 38,591,440.12
2008	\$ 11,656,274.15	\$	765,407.17	\$ 3,457,394.08	\$ 15,879,075.40	\$ 54,470,515.52
2009	\$ 12,258,076.70	\$	749,466.52	\$ 2,393,709.96	\$ 15,401,253.18	\$ 69,871,768.70
2010	\$ 12,530,548.89	\$	654,902.38	\$ 2,245,073.51	\$ 15,430,524.78	\$ 85,302,293.48
2011	\$ 12,842,971.99	\$	624,666.63	\$ 2,263,371.18	\$ 15,731,009.80	\$ 101,033,303.28
2012	\$ 9,692,291.36	\$	465,970.61	\$ 1,811,551.41	\$ 11,969,813.38	\$ 113,003,116.66
	\$ 81,030,711.88	\$	6,510,723.87	\$ 25,461,680.91	\$ 113,003,116.66	MATERIAL PROPERTY.

GAMING LICENSES

Facility	Key Employee	РМО	Operational License	Total
Roland	156	87	55	298
Ramona	101	33	37	171
Catoosa	847	306	473	1,626
Catoosa – SS	2	1	-	3
WSS	377	158	225	760
Tahlequah	122	58	35	215
Sallisaw	68	28	27	123
Ft. Gibson	67	22	25	114
WRD	76	28	35	139
Corporate	123	151	7	281
Toby Keith's	-	-	102	102
CN Day Worker	-	-	28	28
CNGC	_	52	<u>.</u>	52
TOTAL	1,939	924	1,049	3,912

VENDOR LICENSES

Vendor Licenses	Class A	Class B	Class C	Total
Companies	74	73	1	148
Individuals	475	147	2	624

GAMING MACHINES

Vendor	Catoosa	Cat SS	Ft. Gibson	Roland	Sallisaw	WSS	Ramona	Tahl.	Totals
			Talk to	CLASS	II			ALC: NO.	
AGS	20	-	10	17	6	34	4	12	103
VGT	956	52	123	278	104	525	297	176	2,511
Sub-Total	976	52	133	295	110	559	301	188	2,614
				COMP	ACT				P. Salvas
Aristocrat	79	10	-	6	_	80	12	4	191
Aruze	12	-	-	-	-	-	6	-	18
Atronic	-	-	-	-	-	14	-	-	14
Bally	281	6	34	67	27	144	44	44	647
IGT	604	5	43	162	88	406	52	103	1,463
Konami	79	-	14	22	12	66	32	16	241
Lightning	6	-	-	3	-	6	-	6	21
Multimedia	20	-	-	-	-	23	10	10	63
Nova	9	-	-	-	-	-	-	9	18
Spielo	5		-	-	-	-	-	-	5
T3	-		-	-		27	_	-	27
TableMax			-	5		-	-	-	5
WMS	299	9	31	57	27	151	37	42	653
Sub-Total	1,394	30	122	322	154	917	193	234	3,366
TOTAL	2,370	82	255	617	264	1,476	494	422	5,980
Class II	976	52	133	295	110	559	301	188	2,614
% of floor	41.18%	63.41%	52.16%	47.81%	41.67%	37.87%	60.93%	44.55%	43.71%
Compact	1,394	30	122	322	154	917	193	234	3,366
% of floor	58.82%	36.59%	47.84%	52.19%	58.33%	62.13%	39.07%	55.45%	56.29%
TOTAL	2,370	83	256	617	264	1,476	495	422	5,980

CARD / TABLE GAMES

	Table (Games		
Game	Catoosa	Roland	WSS	Total
Poker	12	8	8	28
Blackjack	18	3	11	32
3-Card Poker	1	-	-	1
Progressive 3 Card	1	1	1	
Ult. Texas Hold'em	4	-	1	5
Doyle Brunson	1	1	2	4
Super Fun 21	4	1	3	8
Roulette	3	-	2	5
Craps	1	-	-	1
TOTAL	45	14	28	87