

INDIAN AFFAIRS COMMITTEE

2010 Compulsive Gambling Funds Report

New Mexico Gaming Control Board
David Norvell
Interim State Gaming Representative

INDIAN GAMING IN NEW MEXICO

- The State Gaming Representative is responsible for the actions of the State set out in the Tribal-State Class III Gaming Compacts.
- The primary responsibility of the State Gaming Representative is to monitor compliance of 14 Tribal-State Class III Gaming Compacts.
- Compulsive gambling issues have always been a high priority.

COMPULSIVE GAMBLING REQUIREMENTS

- **Section 16 of the 2007 Amended & Section 17 of the 2001 Tribal-State Class III Gaming Compacts require:**

“the gaming enterprise to spend an amount that is no less than one-quarter of one percent (.25%) of its net win as that term is defined herein annually to fund or support programs for the treatment and assistance of compulsive gamblers in NM or who patronize NM gaming facilities, and for the prevention of compulsive gambling in NM; and requiring that a substantial portion of such funds be distributed to an organization that has expertise in and provides counseling, intervention or other services for compulsive gamblers in NM, and whose services are available to all persons without regard to race or tribal membership.”

ADDITIONAL 2007 LANGUAGE

“...provided that any information existing as a result of this Section, not including information that may identify or contain information referring to any gaming patron, shall not be subject to the confidentiality provisions of Section 4(E)(4) of this Compact and shall be made available for inspection and publication without restriction or limitation;”

2007 AMENDMENTS

- Amendments to the gaming compact included a publication provision where tribal compulsive gambling expenses are available for inspection and publication without restriction or limitation. This applies to nine gaming tribes:
 - Ohkay Owingeh
 - Pueblo of Isleta
 - Pueblo of Laguna
 - Pueblo of Sandia
 - Pueblo of San Felipe
 - Pueblo of Santa Ana
 - Pueblo of Santa Clara
 - Pueblo of Taos
 - Pueblo of Tesuque

- 2001 Tribes expenses are subject to confidentiality

TRIBAL AUDIT METHODOLOGY

- Calculate required expenditure based on Net Win
 - Net Win from last audited fiscal year
- Verify through inspection of source documents
- Confirm spend amount
- Require compliance, if applicable

TRIBAL REPORTING

➤ Calendar Year

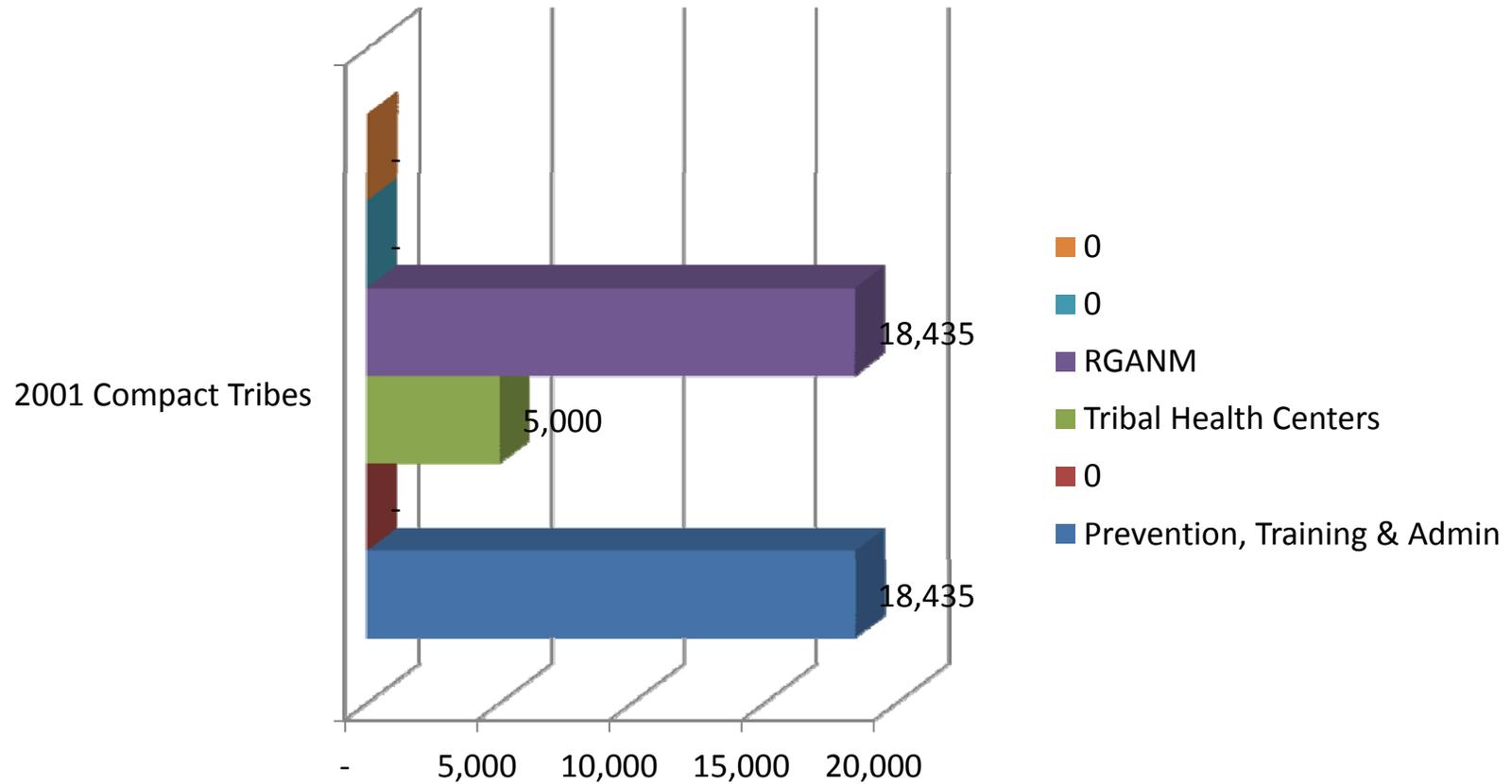
- Ohkay Owinegeh
- Pueblo of Isleta
- Pueblo of Laguna
- Pueblo of Sandia
- Pueblo of San Felipe
- Pueblo of Taos
- Pueblo of Tesuque

➤ Other Fiscal Year

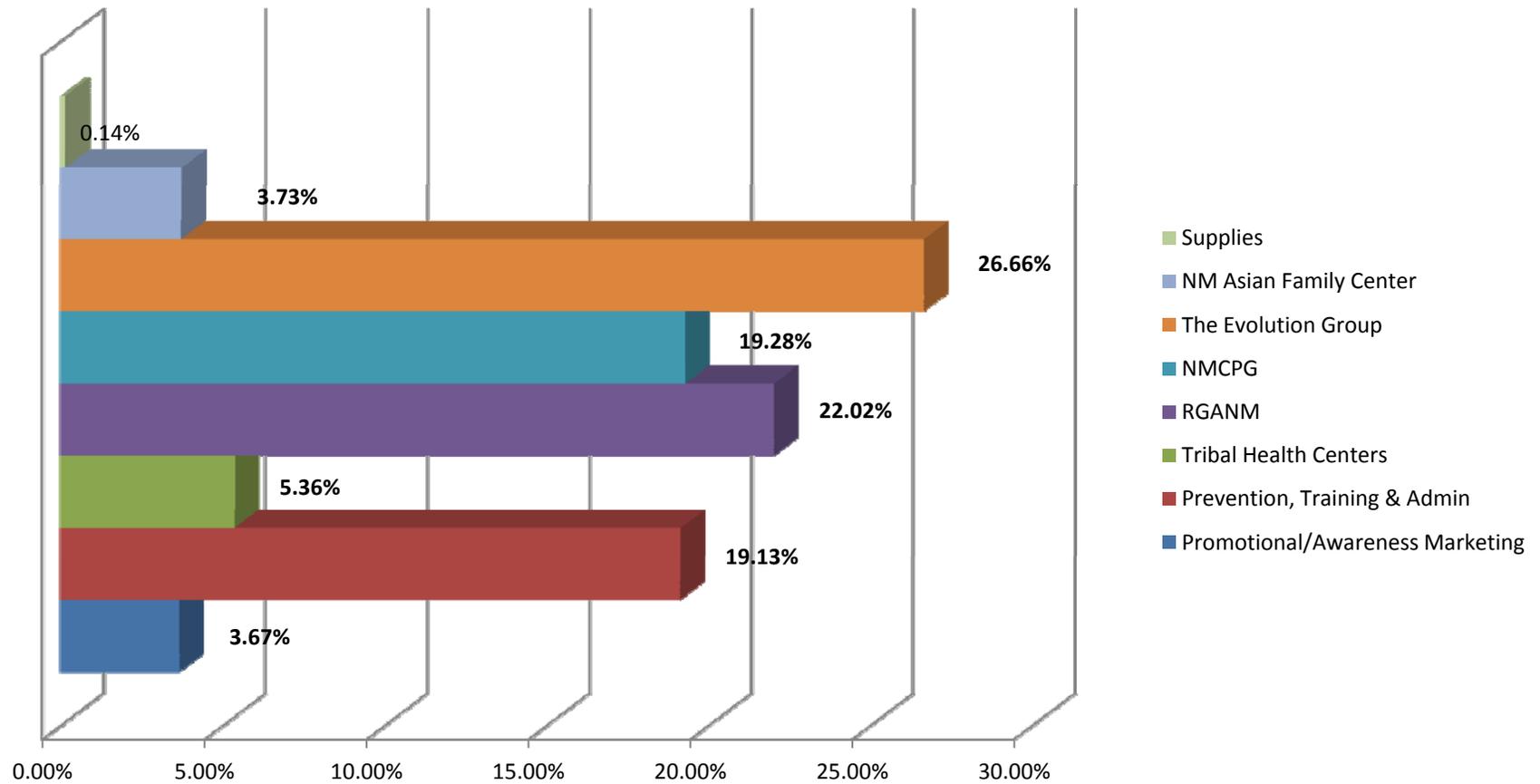
- Pueblo of Santa Ana
 - Ends September 30
- Pueblo of Santa Clara
 - Ends June 30

2010 COMPULSIVE GAMBLING EXPENSES

2001 Compact Tribe - Overview

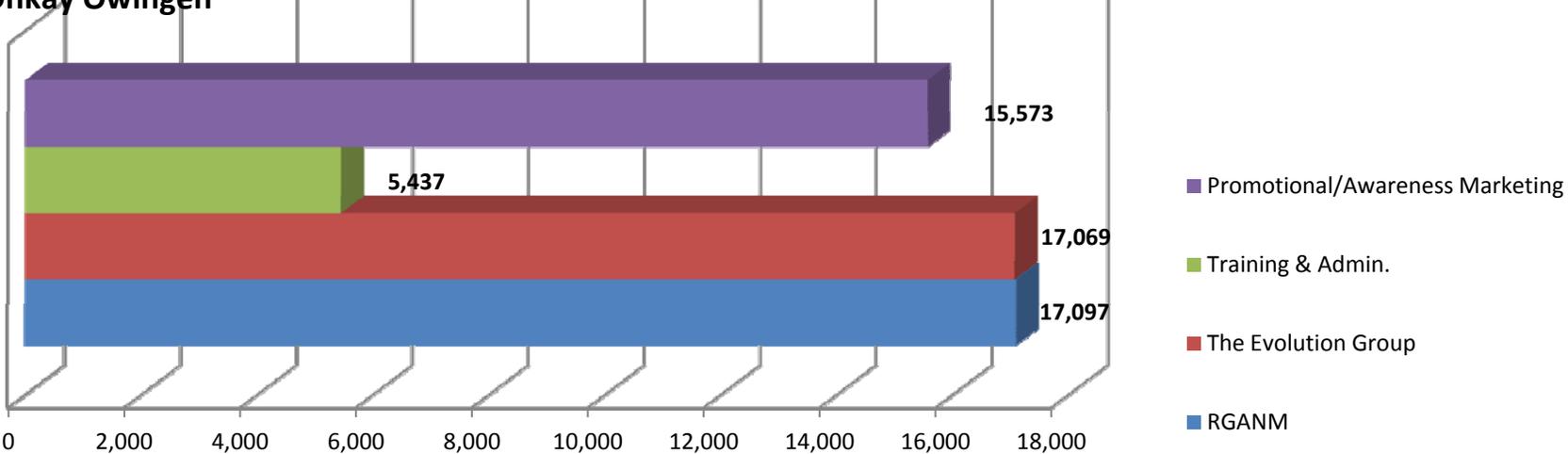


ALL 2007 TRIBES

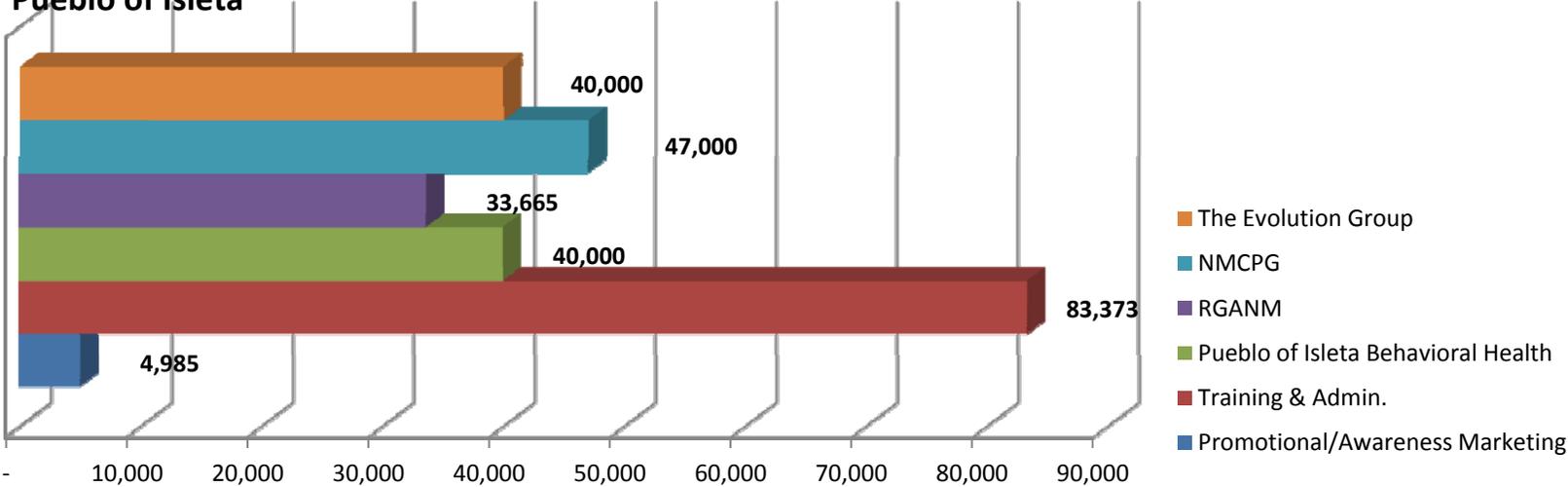


INDIVIDUAL 2007 TRIBES

Ohkay Owingeh

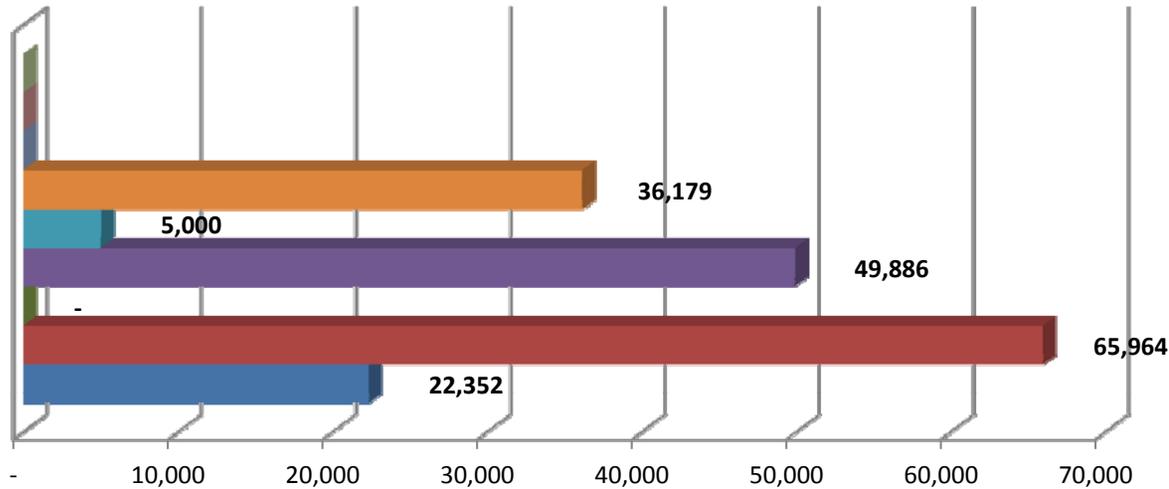


Pueblo of Isleta



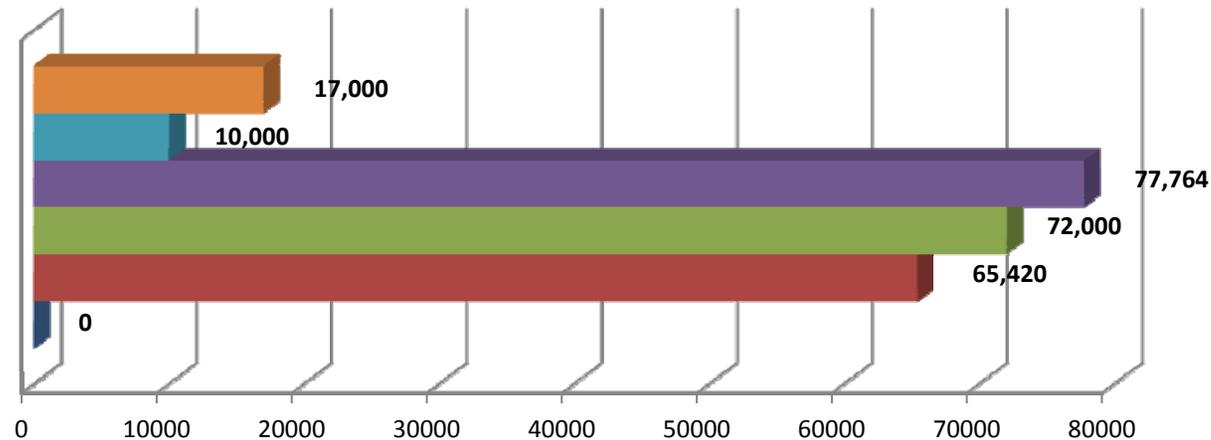
INDIVIDUAL 2007 TRIBES

PUEBLO OF ISLETA



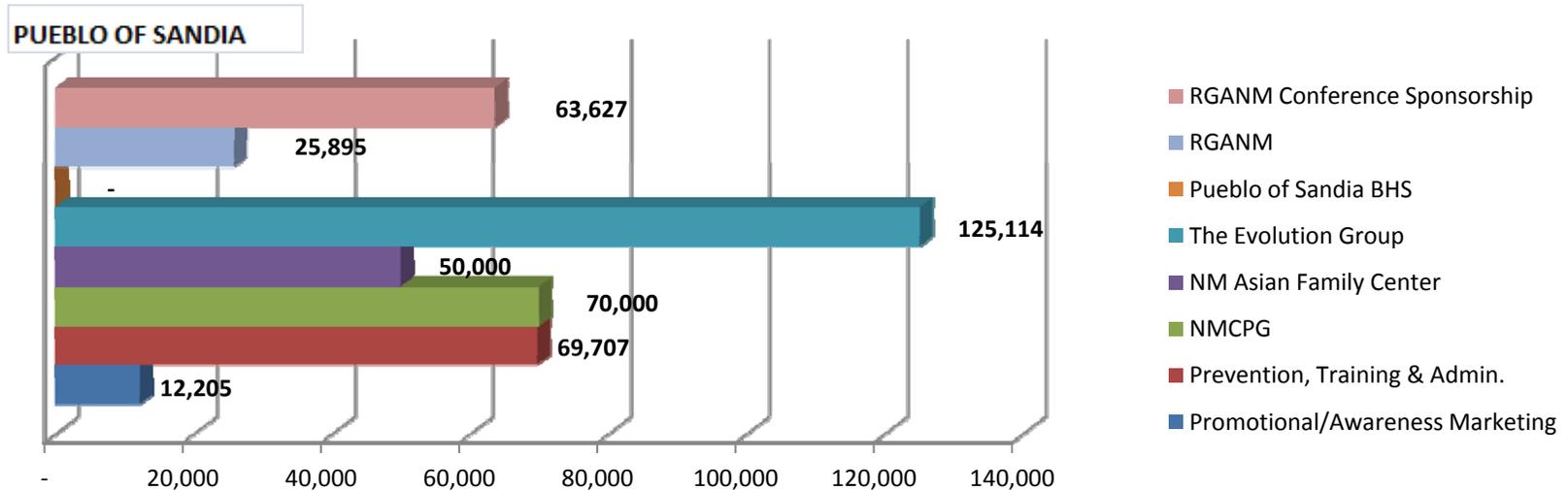
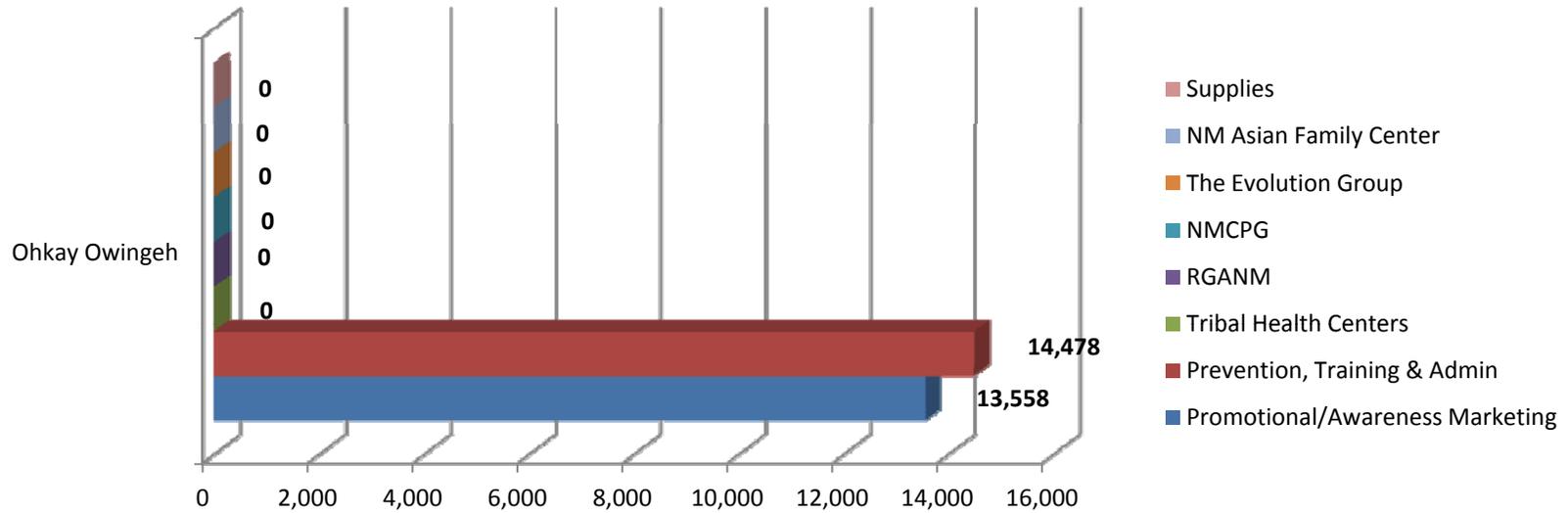
- Supplies
- Victory Outreach
- NM Asian Family Center
- The Evolution Group
- NMCPG
- RGANM
- Pueblo of Isleta Behavioral Health
- Training & Admin.
- Promotional/Awareness Marketing

PUEBLO OF LAGUNA



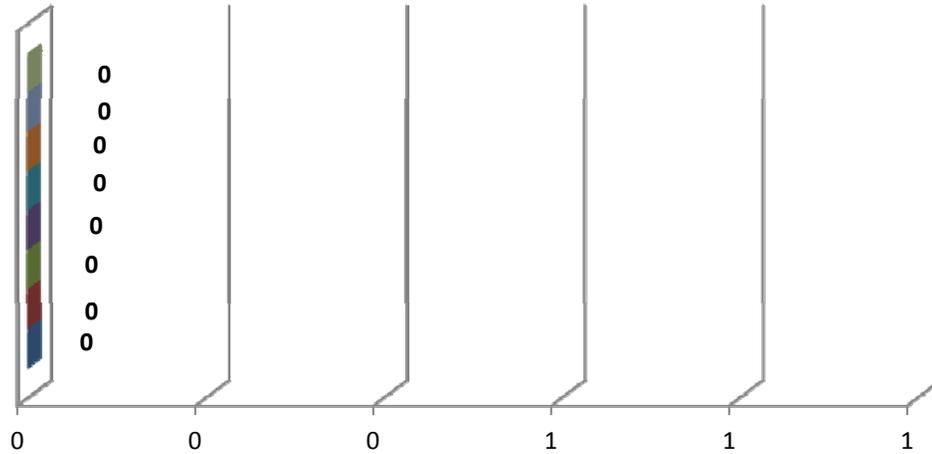
- The Evolution Group
- NMCPG
- RGANM
- Tribal Health Centers
- Prevention, Training & Admin
- Promotional/Awareness Marketing

INDIVIDUAL 2007 TRIBES



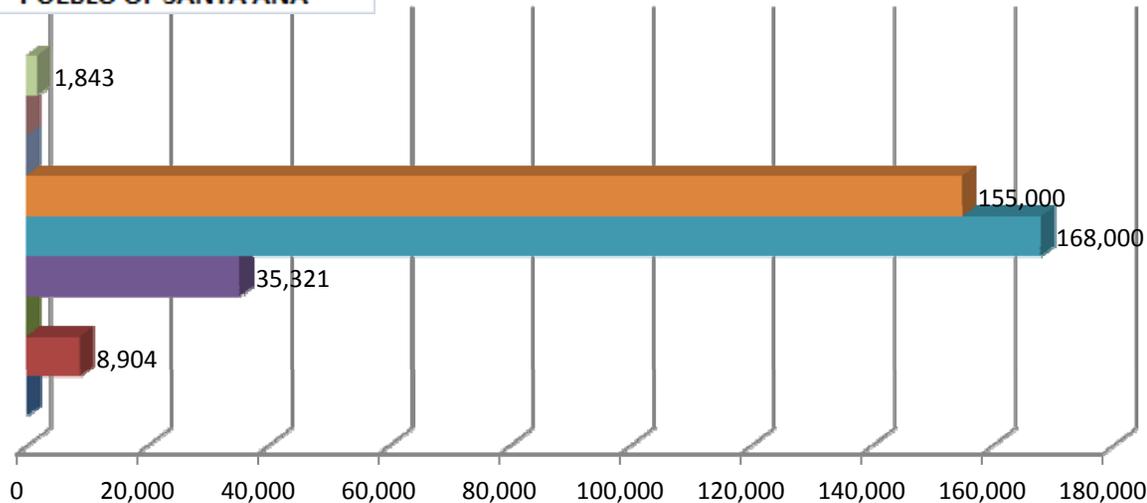
INDIVIDUAL 2007 TRIBES

PUEBLO OF SAN FELIPE



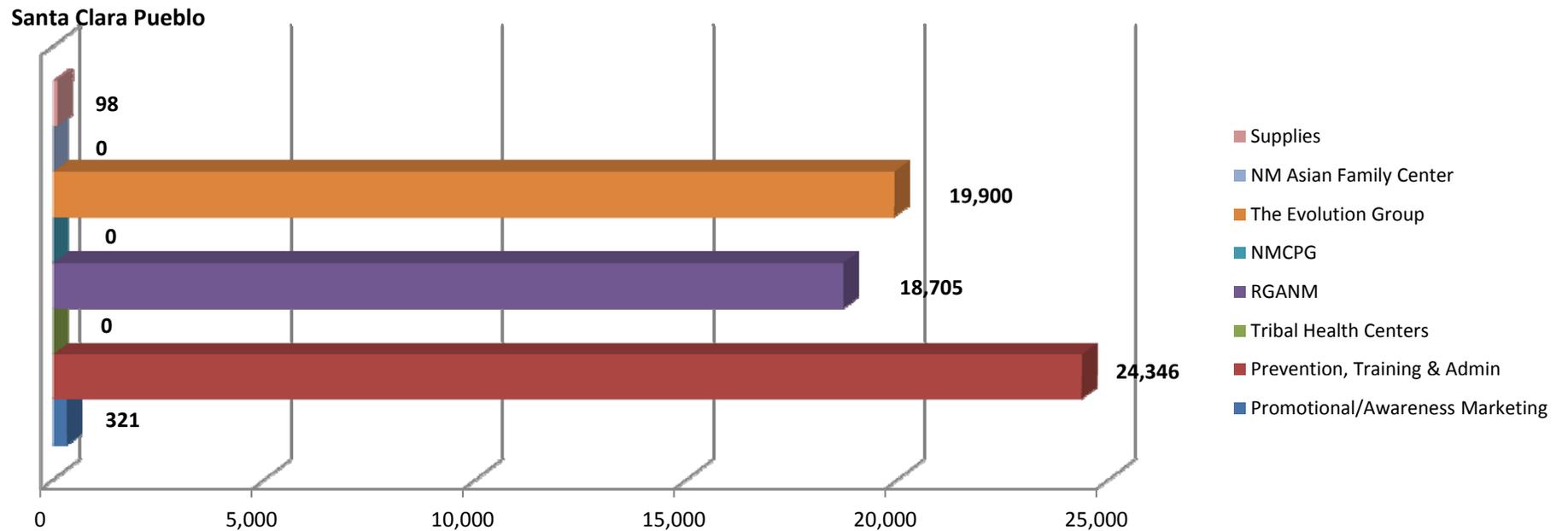
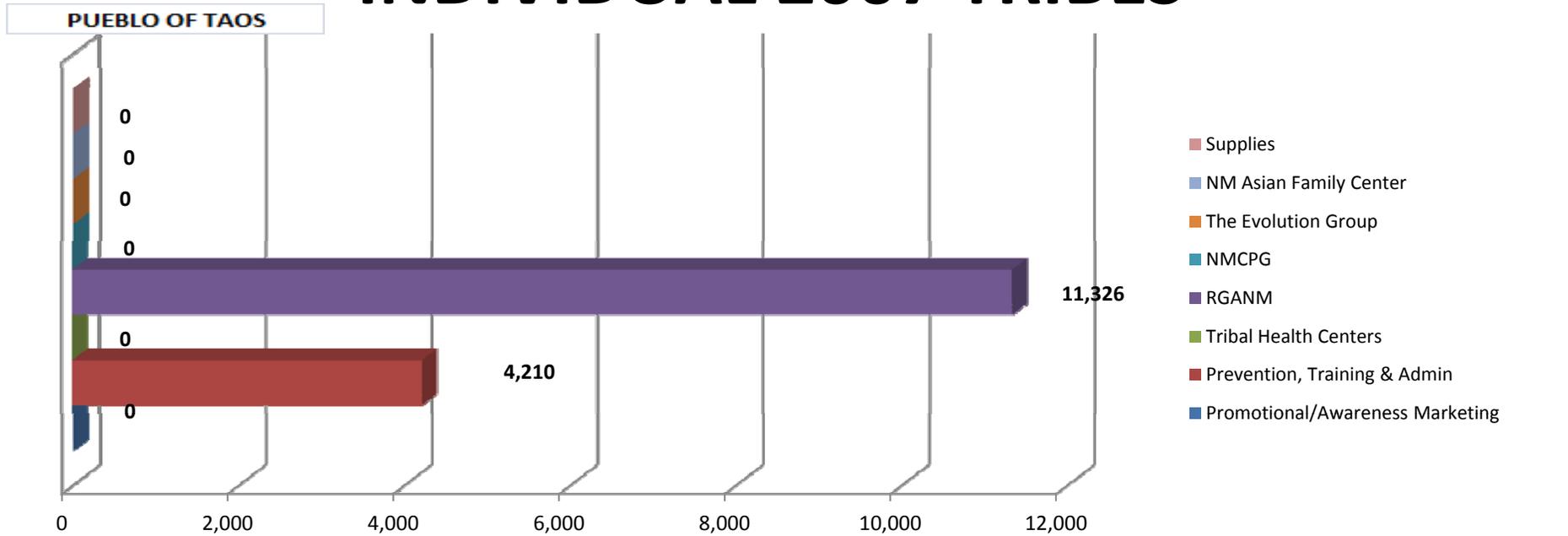
- Supplies
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PUEBLO OF SANTA ANA



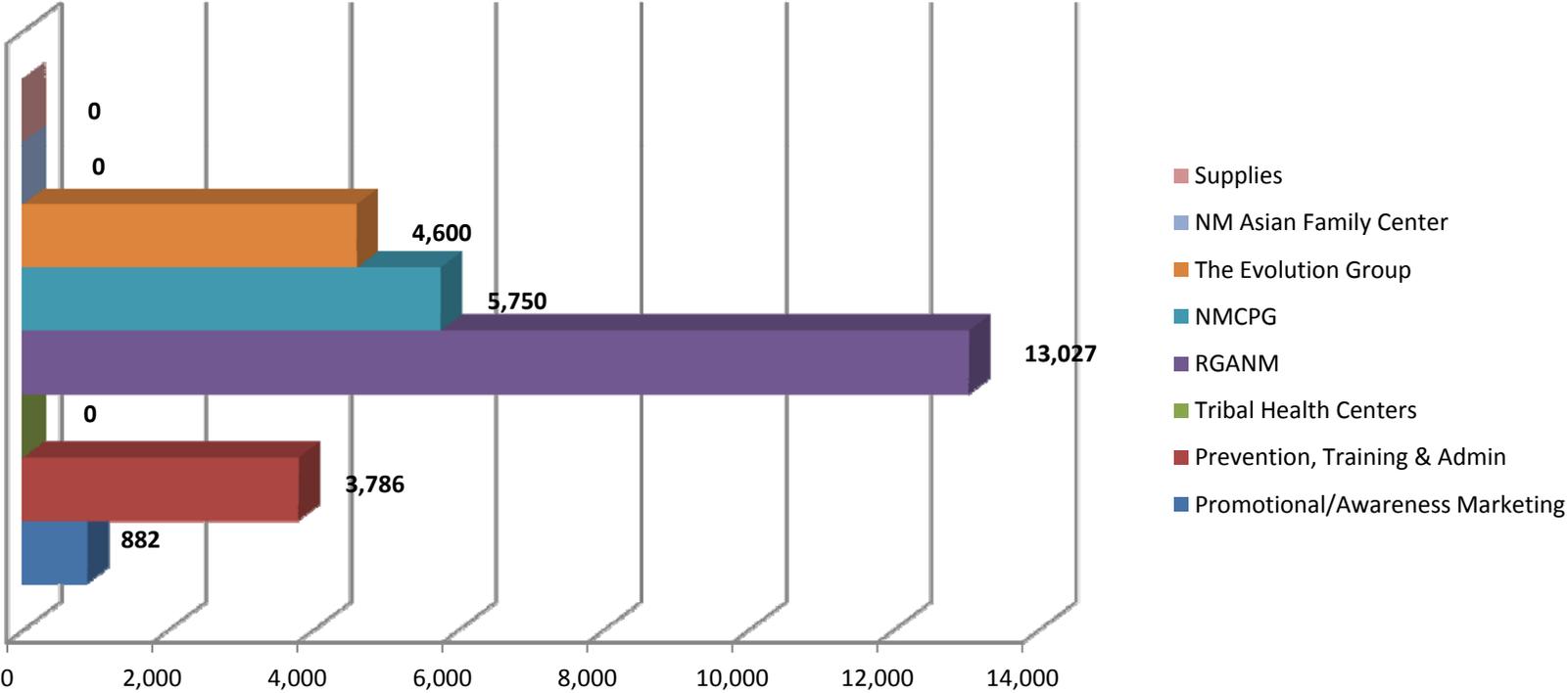
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INDIVIDUAL 2007 TRIBES

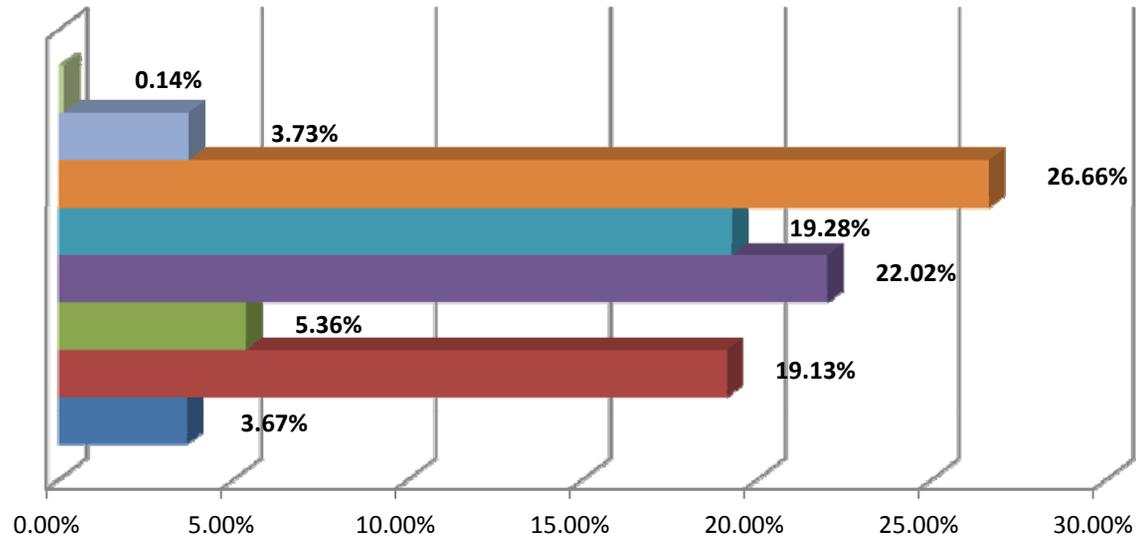


INDIVIDUAL 2007 TRIBES

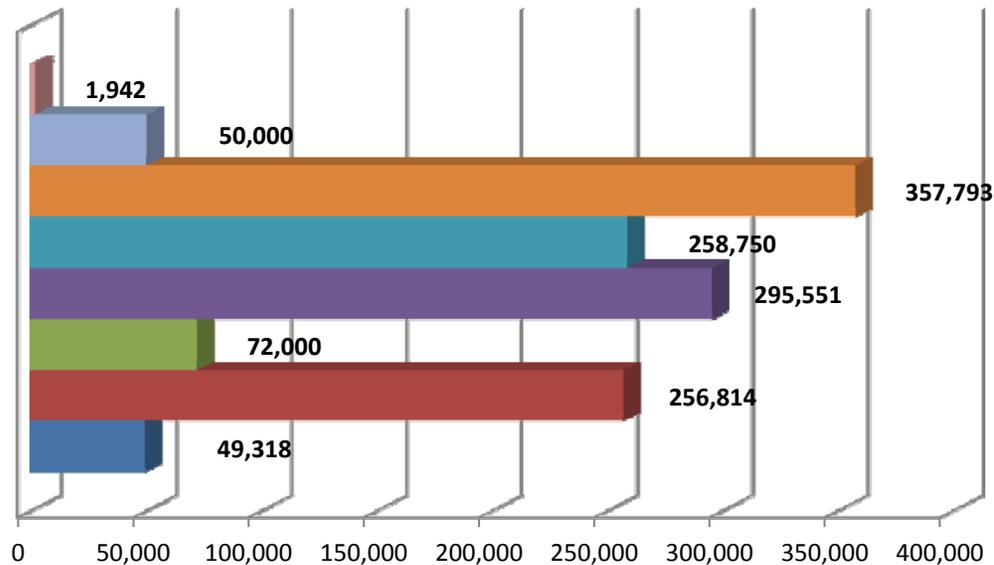
PUEBLO OF TESUQUE



ALL 2007 TRIBES



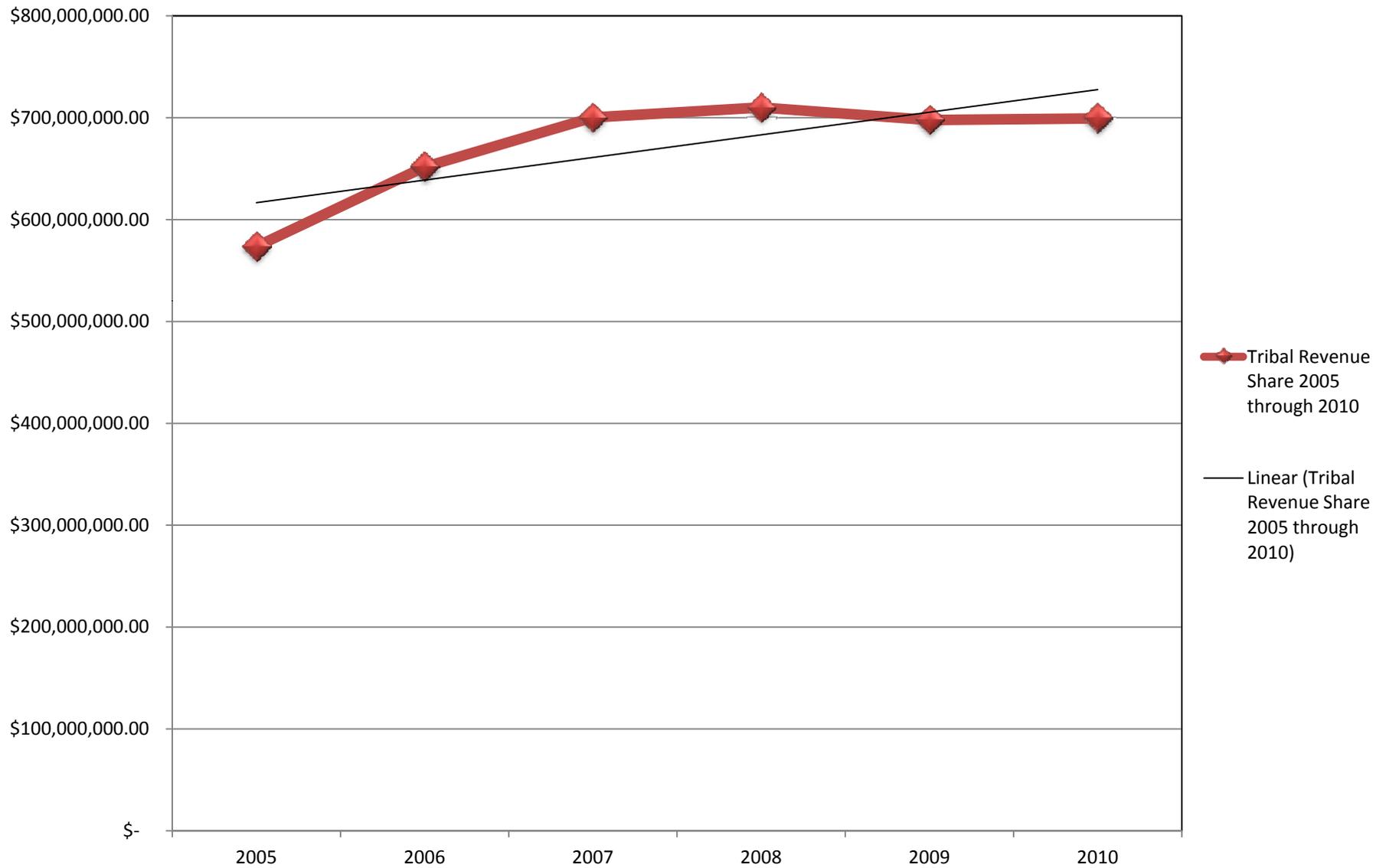
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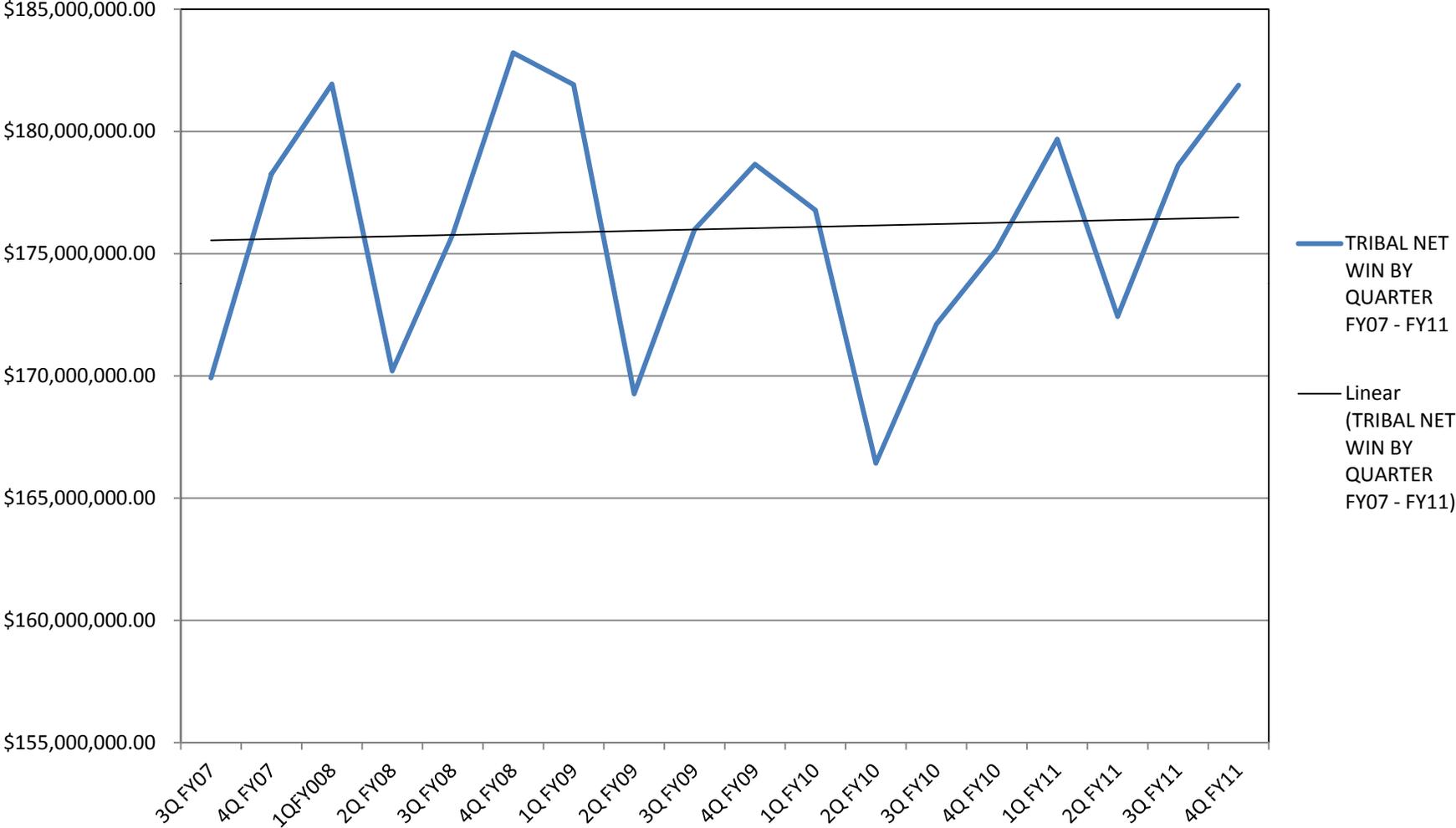
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TRIBAL REVENUE TRENDS

Tribal Revenue 2005 through 2010



TRIBAL NET WIN BY QUARTER FY07-FY11



Questions and Comments

Thank you for your time,
attendance and attention.