

Michigan Gaming Control Board
 Payments to Michigan Strategic Fund or Michigan Economic Development Corporation
 10/19/2011

	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	Total		
Bay Mills Indian Community	Aug. 20, 1993 - Dec. 31, 1993 \$13,347.32	Jan. 1, 1994 - Dec. 31, 1994 \$333,079.64	Jan. 1, 1995 - Dec. 31, 1995 \$618,349.02	Jan. 1, 1996 - Dec. 31, 1996 \$1,382,132.54	Jan. 1, 1997 - Dec. 31, 1997 \$1,552,365.88	Jan. 1, 1998 - Dec. 31, 1998 \$1,884,495.24	Jan. 1, 1999 - June 30, 1999 \$869,252.61														\$6,653,022.25	
Grand Traverse Band of Ottawa and Chippewa	Aug. 20, 1993 - Dec. 31, 1993 \$423,417.69	Jan. 1, 1994 - Dec. 31, 1994 \$933,851.94	Jan. 1, 1995 - Dec. 31, 1995 \$2,439,840.84	Jan. 1, 1996 - Dec. 31, 1996 \$3,260,434.47	Jan. 1, 1997 - Dec. 31, 1997 \$4,813,873.76	Jan. 1, 1998 - Dec. 31, 1998 \$5,579,522.30	Jan. 1, 1999 - Feb. 17, 1999 \$659,036.89															\$18,109,977.89
Gun Lake Tribe																			Feb. 1, 2011 Mar. 31, 2011 \$2,059,482.00		\$2,059,482.00	
Hannahville Indian Community		Aug. 20, 1993 - Sept. 30, 1994 \$880,138.92	Oct. 1, 1994 - Sept. 30, 1995 \$1,172,804.80	Oct. 1, 1995 - Sept. 30, 1996 \$1,338,464.14	Oct. 1, 1996 - Sept. 30, 1997 \$1,412,364.96	Oct. 1, 1997 - Sept. 30, 1998 \$1,390,580.08	Oct. 1, 1998 - June 30, 1999 \$1,532,178.40															\$7,726,531.30
Keweenaw Bay Indian Community		Aug. 20, 1993 - Sept. 30, 1994 \$719,417.33	Oct. 1, 1994 - Sept. 30, 1995 \$1,423,156.83	Oct. 1, 1995 - Sept. 30, 1996 \$1,681,683.28	Oct. 1, 1996 - Sept. 30, 1997 \$1,858,024.68	Oct. 1, 1997 - Sept. 30, 1998 \$1,983,756.58	Oct. 1, 1998 - Sept. 30, 1999 \$2,089,362.58	Oct. 1, 1999 - Sept. 30, 2000 \$2,221,060.40	Oct. 1, 2000 - Sept. 30, 2001 \$2,236,740.08	Oct. 1, 2001 - Sept. 30, 2002 \$2,476,915.32	Oct. 1, 2002 - Sept. 30, 2003 \$2,496,796.59	Oct. 1, 2003 - Sept. 30, 2004 \$2,511,199.04	Oct. 1, 2004 - Sept. 30, 2005 \$1,970,641.87 <i>(See Note 1)</i>	Oct. 1, 2005 - Sept. 30, 2006 \$2,451,932.11 <i>(See Note 1)</i>	Oct. 1, 2006 - Sept. 30, 2007 \$2,554,121.14 <i>(See Note 1)</i>	Oct. 1, 2007 - Sept. 30, 2008 \$2,525,772.07 <i>(See Note 1)</i>	Oct. 1, 2008 - Sept. 30, 2009 \$2,474,011.86	Oct. 1 2009 - Sept. 30, 2010 \$2,449,083.68	Oct. 1, 2010 - Mar. 31, 2011 \$1,169,921.40		\$37,293,596.84	
Lac Vieux Desert Band of Lake Superior Chippewa		Aug. 20, 1993 - Sept. 30, 1994 \$379,937.08	Oct. 1, 1994 - Sept. 30, 1995 \$527,768.27	Oct. 1, 1995 - Sept. 30, 1996 \$610,204.60	Oct. 1, 1996 - Sept. 30, 1997 \$1,130,086.08	Oct. 1, 1997 - Sept. 30, 1998 \$1,233,568.75	Oct. 1, 1998 - Feb. 19, 1999 \$349,628.56															\$4,231,193.34
Little River Band of Ottawa Indians							July 21, 1999 - Dec. 31, 1999 \$1,348,619.00	Jan. 1, 2000 - Sept. 30, 2000 \$4,756,175.95	Oct. 1, 2000 - Sept. 30, 2001 \$5,936,567.27	Oct. 1, 2001 - Sept. 30, 2002 \$6,860,872.65	Oct. 1, 2002 - Sept. 30, 2003 \$7,822,326.16	Oct. 1, 2003 - Sept. 30, 2004 \$4,573,262.61 <i>(See Note 2)</i>	Oct. 1, 2004 - Sept. 30, 2005 \$4,355,885.41 <i>(See Note 2)</i>	Oct. 1, 2005 - Sept. 30, 2006 \$4,335,125.40 <i>(See Note 2)</i>	Oct. 1, 2006 - Sept. 30, 2007 \$5,372,061.13 <i>(See Note 2)</i>	Oct. 1, 2007 - Sept. 30, 2008 \$5,706,466.82 <i>(See Note 2)</i>	Oct. 1, 2008 - Sept. 30, 2009 \$4,341,470.49 <i>(See Note 4)</i>	Oct. 1 2009 - Sept. 30, 2010 \$6,338,168.00			\$61,747,000.89	
Little Traverse Bay Bands of Odawa Indians								Oct. 1, 1999 - Sept. 30, 2000 \$2,397,683.42	Oct. 1, 2000 - Sept. 30, 2001 \$3,357,658.14	Oct. 1, 2001 - Sept. 30, 2002 \$3,915,593.57	Oct. 1, 2002 - Dec. 31, 2003 \$5,354,420.11	Jan. 1, 2004 - Dec. 31, 2004 \$2,159,894.01 <i>(See Note 3)</i>	Jan. 1, 2005 - Dec. 31, 2005 \$2,274,676.97 <i>(See Note 3)</i>	Jan. 1, 2006 - Dec. 31, 2006 \$2,358,525.74 <i>(See Note 3)</i>	Jan. 1, 2007 - Dec. 31, 2007 \$3,420,735.32 <i>(See Note 3)</i>	Jan. 1, 2008 - Dec. 31, 2008 \$3,884,161.80	Jan. 1, 2009 - Dec. 31, 2009 \$2,536,160.32	Jan. 1, 2010 - Dec. 31, 2010 \$2,528,939.67			\$34,188,449.07	
Nottawaseppi Huron Band of the Potawatomi																	Aug. 3, 2009 - Dec. 31, 2009 \$3,867,366.79 <i>(See Note 5)</i>	Jan. 1, 2010 - Dec. 31, 2010 \$9,723,309.37			\$13,590,676.16	
Pokagon Band of Potawatomi Indians																Aug. 1, 2007 - July 31, 2008 \$18,554,813.67	Aug. 1, 2008 - July 31, 2009 \$18,685,958.42	Aug. 1, 2009 - July 31, 2010 \$14,525,985.00 <i>(See Note 6)</i>	Aug. 1, 2010 - July 31, 2011 \$18,752,453.90		\$70,519,210.99	
Saginaw Chippewa Indian Tribe		Aug. 20, 1993 - Sept. 30, 1994 \$6,784,461.79	Oct. 1, 1994 - Sept. 30, 1995 \$13,555,505.22	Oct. 1, 1995 - Sept. 30, 1996 \$16,740,180.72	Oct. 1, 1996 - Sept. 30, 1997 \$21,974,407.55	Oct. 1, 1997 - Sept. 30, 1998 \$26,638,686.37	Oct. 1, 1998 - Feb. 17, 1999 \$10,202,007.74															\$95,895,249.39
Sault Ste. Marie Tribe of Chippewa Indians		Aug. 20, 1993 - Sept. 30, 1994 \$3,811,159.31	Oct. 1, 1994 - Sept. 30, 1995 \$7,633,353.52	Oct. 1, 1995 - Sept. 30, 1996 \$7,801,197.90	Oct. 1, 1996 - Sept. 30, 1997 \$7,480,181.21	Oct. 1, 1997 - Sept. 30, 1998 \$8,067,339.54	Oct. 1, 1998 - June 30, 1999 \$5,884,340.48															\$40,677,571.96
Total Payments to Michigan Strategic Fund	\$436,765.01	\$13,842,046.01	\$27,370,778.50	\$32,814,297.65	\$40,221,304.12	\$46,777,948.86	\$22,934,426.26	\$9,374,919.77	\$11,530,965.49	\$13,253,381.54	\$15,673,542.86	\$9,244,355.66	\$8,601,204.25	\$9,145,583.25	\$11,346,917.59	\$30,671,214.36	\$31,904,967.88	\$35,565,485.72	\$21,981,857.30	\$392,691,962.08		

Footnotes:

Note 1: Keweenaw Bay Indian Community has withheld an estimated \$782,964 due to an unrelated tax dispute with the Michigan Department of Treasury.

Note 2: Subsequent to a favorable ruling for the State of Michigan in U.S. District Court, the Little River Band of Ottawa Indians transferred \$34,888,429.98 to a court held bank account, which represents the amount of 8% due to the State under the terms of the Tribal / State Compact for October 27, 2003 through September 30, 2007 plus \$1,533,502.82 of related interest. During the pendency of an appeal, the parties negotiated a Settlement Agreement that would resolve the litigation by splitting the amount held by the court evenly between the Tribe and State, and lowering the payment percentage to the State going forward from 8% to 6%. The State's share of the settlement amounted to \$17,857,371.57, which includes \$459,062.85 in accrued interest less \$45,906.28 in court fees.

Note 3: Subsequent to a favorable ruling for the State of Michigan in U.S. District Court, the Little Traverse Bay Band of Odawa Indians transferred \$19,982,766.07 to a court held bank account, which represents the amount of 8% due to the State under the terms of the Tribal / State Compact for January 1, 2004 through December 31, 2007 plus \$718,486.52 of related interest. During the pendency of an appeal, the parties negotiated a Settlement Agreement that would resolve the litigation by splitting the amount held by the court evenly between the Tribe and State, and lowering the payment percentage to the State going forward from 8% to 6%. The State's share of the settlement amounted to \$10,213,832.04, which includes \$247,164.44 in accrued interest less \$24,716.44 in court fees.

Note 4: The Tribe made a \$2,630,170.17 correction payment in early 2010. This payment was correcting an amount due in 2009.

Note 5: Firekeepers casino opened August 3, 2009.

Note 6: Pokagon's payment includes a lookback discount.