

Michigan Gaming Control Board
 Payments to Michigan Strategic Fund (Michigan Economic Development Corporation)
 10/20/2009

	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	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
Hannahville Indian Communit:		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 - March 31, 2009 \$1,170,323.66		\$32,370,903.56
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		\$51,067,362.40
Little Traverse Bay Bands of Odawa Indian:								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		\$29,123,349.08	
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		\$37,240,772.09
Saginaw Chippewa Indian Trib:		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 Indian:		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	\$19,856,282.08	\$303,239,651.18	

Footnotes:

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

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 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 \$19,982,768.07 to a court held bank account, which represent 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.