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Description of document: FOIA Logs for National Indian Gaming Commission (NIGC), 2005-2012

Requested date: 04-August-2012

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Source of document: FOIA Officer  
National Indian Gaming Commission  
1441 L Street NW, Suite 9100  
Washington, DC 20005  
Fax: (202) 632-7066

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April 1, 2013

**Re: NIGC-FOIA-2012-045**

This is in response to your Freedom of Information Act ("FOIA") 5 U.S.C. § 552, request to the National Indian Gaming Commission ("NIGC") dated August 4, 2012, and received in the FOIA office on August 8, 2012. You requested:

- "A copy of the NIGC FOIA Case Log for the time period 2005 to present."

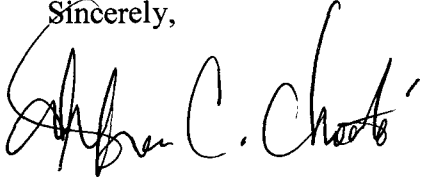
The NIGC has completed a search of its files and has located nine documents (totaling 55 pages) responsive to your request. These documents are being withheld, in part, pursuant to Exemption Six of the FOIA 5 U.S.C. § 552(b)(6).

Exemption 6 of the FOIA, 5 U.S.C. § 552(b)(6), protects information about individuals in "personnel and medical files and similar files" when the disclosure of such information "would constitute a clearly unwarranted invasion of personal privacy." In order to determine whether a document may be withheld under Exemption 6, an agency must undertake a three-step analysis. First, the agency must determine whether a protectible privacy interest would be compromised by the disclosure of the record. Multi Ag Media LLC v. USDA, 515 F.3d 1224, 1229 (D.C. Cir. 2008). If no privacy interest is identified, the document may not be withheld pursuant to Exemption 6. *Id.* Second, the agency must determine whether the release of the document would further the public interest by shedding light on the operations and activities of the Government. *See id.* In cases where no public interest exists "even a modest privacy interest," will outweigh it every time." Nat'l Ass'n of Retired Fed. Employees v. Horner, 879 F.2d 873, 879 (D.C. Cir. 1989). Third, the agency must balance the identified privacy interests against the public interest in disclosure. DOD v. FLRA, 510 U.S. 487, 497 (1994). The portions withheld from the enclosed documents contain the names of individuals who made Privacy Act requests as well as the home addresses of individuals making the FOIA requests. As release of this information would infringe on protectible privacy interests of the individuals involved and there is no public interest that is furthered by its release, the information may be properly withheld. *See Dep't of State v. Washington Post Co.*, 456 U.S. 595, 600 (1982).

As this completes the processing of your request, the NIGC now considers your request closed.

Pursuant to 25 C.F.R. § 517.8, you may challenge the determination to withhold information from the documents by submitting a written appeal to the National Indian Gaming Commission, 1441 L Street, N.W., Suite 9100, Washington, D.C. 20005, within thirty (30) working days of the date of receipt of this letter. Both the letter and the envelope should be clearly marked "Freedom of Information Act Appeal." The written submission should include copies of the original request, the initial denial, and a brief statement of the reasons you believe the initial denial to have been in error. 25 C.F.R. 517.8(c).

Sincerely,

A handwritten signature in black ink, appearing to read "Andrea C. Choate". The signature is written in a cursive style with a large initial "A".

AnDrea C. Choate  
FOIA/PA and Records Management Assistant

Enclosures

	Req_Type	Track	DATE_REC	Date_Ack	Date_Due	DATE_RESP	DATE_BLD	DATE_CO	REF_AG	EXT	Requestor	AFFILIATION	STREET	CITY	STATE	ZIP	SUBJECT	REFTO	COMM	EDSCI	NEWS
1	FOIA	2	10/12/2004			12/9/2004					Rex S. McBeath	The Guide Publishing Company	1342 main Street	Eagle Pass	TX	78853-076	Request information pertaining to Class III gaming, audit and enforcement actions of the Kickapoo Traditional Tribe of Texas (KTTT)				x
2005-001	FOIA	2	10/4/2004			10/19/2004			N		Jody Bateman	Sterling Computers	1508 Square Turn Boulevard	Norfolk	NE	68701	Request a list of all of purchase card holders		x		
2005-002	FOIA	3	10/6/2004			11/9/2004			N		Tom D. Keffer		(b) (6)				Request a copy of the Wyandotte Tribe ordinance and 2003 audited financial statements				
2005-003	FOIA	2	10/25/2004			11/15/2004			N		Robert L. Gips	(b) (6)	(b) (6)				Request sole proprietary interest information pertaining to several tribes, manufacturers and vendors of Class II and Class III gaming machines				
2005-004	FOIA	2	10/22/2004			11/3/2004					Creig Marcus	Alturas Rancheria	P.O. Box 340	Alturas	CA	96101	Request copies of correspondence between the NIGC and the Karuk Tribe of California				
2005-006	FOIA	2	10/12/2004			12/29/2004					Jo Swamp	Forest County Potawatomi Community Legal Dept.	313 North 13th Street	Milwaukee	WI	53233	Request information regarding any aspect of the Dairyland Greyhound Park icontract from July 1, 2004 through September 30, 2004		x		
2005-007	FOIA	2	10/27/2004			1/18/2005					Spring Sun	Sternberg Horner & Associates	4195 East Thousand Oaks Blvd #235	Westlake	CA	91362	Request copies of nine management contracts				
2005-008	FOIA	2	11/16/2004			1/25/2005					Eddy Costa	Shumway Capital Partners	600 Steamboat Road	Greenwich	CT	06830	Request copies of letters sent to Oklahoma tribes regarding revenue share agreements for gaming machines and sole proprietary interest provisions.		x		
2005-009	FOIA	2	11/16/2004			1/11/2005					Jeffrey T. Smith	Patton Boggs LLP	2550 M Street NW	Washington, DC	20037	Request a copy of the management agreement between the Shingle Spring Band and Lakes- KAR Shingle Spring LLC		x			
2005-010	FOIA	2	11/16/2004			1/5/2005					Jeffrey T. Smith	Patton Boggs LLP	2550 M Street NW	Washington, DC	20037	Request a copy of a development agreement between Multimedia Games Inc and Chickasaw Nation relating to the Winstar Casino		x			
2005-011	FOIA	2	11/18/2004			1/4/2005					Jeffrey T Smith	Patton Boggs LLP	2550 M Street, NW	Washington	DC	20037-135	Request a copy of a letter from the Acting General Counsel to Multimedia Games Inc relating to a development agreement between Multimedia Games Inc and Chickasaw Nation		x		
2005-012	FOIA	2	11/22/2004			1/6/2005					Nick Schwellenbach	Project on Government Oversight	666 Eleventh Street NW Suite 500	Washington	DC	20001	Request a list of FOIA requests to NIGC from 1999 through November 12, 2004				
2005-013	FOIA	2	11/29/2004			4/27/2005					Ginny Sciabarrasi	McGuiness & Holch	400 North Capitol Street, NW Suite 585	Washington	DC	20001	Request copies of all correspondence between NIGC and any agency of the State of New York				
2005-014	FOIA	2	11/29/2004			2/3/2005					Ira Bibbero	Browne & Woods LLP	450 N. Roxbury Drive (Seventh Floor)	Beverly Hill	CA	90210	Request management agreements and amendments between the Picayune Rancheria of the Chukchansi Indians and Cascade Entertainment Group, LLC		x		
2005-015	FOIA	2	12/2/2004			1/6/2005					Sharon Theimer	Reporter, Associated Press	2021 K Street NW Suite 600	Washington	DC	20006	Request information regarding ethics waiver requests by NIGC personnel from January 2004 to present				x
2005-016	FOIA	2	12/2/2004			1/19/2005					Barbara Gref	The Towne Crier	P.O. Box 321	Livingston	NY	12758	Request a copy of a letter to the Cayuga Nation outlining deficiencies and questions regarding the tribes proposed management contract with Empire Resorts				x
2005-017	FOIA	2	12/7/2004			1/19/2005					Karin S. O'Boyle	Thomas West	610 Opperman Drive	Eagan	MN	55123	Request information regarding purchase orders, delivery orders involving Lexis-Nexis computer-assisted legal research and or information services for FY 2002 to present		x		
2005-018	FOIA	2	12/9/2004			12/10/2004					Mary Jane Sheppard	Rappoport and Marston	P.O. Box 488	Ukiah	CA	95482	Request "sole proprietary interest" letters previously released		x		
2005-019	FOIA	2	12/13/2004			3/2/2005					Neil Cohen		(b) (6)				Request for information on slot machines at the Hard Rock Casino in Tampa Florida				
2005-020	FOIA	2	12/1/2004			1/6/2005					Joan Pedzich	Harris Beach LLP	99 Garnsey Road	Pittsford	NY	14534	Request a copy of a management contract for the Seneca Nation Indians of New York		x		
2005-021	FOIA	2	12/7/2004			3/15/2005					Kevin J. Wadzinski	Gardner Carton & Douglas LLP	1301 K Street NW Suite 900	Washington	DC	2005-3317	Request information regarding agreements between NIGC and any Indian tribe or gaming entity				
2005-022	FOIA	2	12/20/2004			12/20/2004					Esther Dittler	Seneca Gaming Authority	P.O.Box 845	Niagra Fall	NY	14302	Request copies of sole proprietary interest letters.		x		
2005-023	FOIA	2	12/21/2004			1/11/2005					Sam Cohen	General Legal Counsel/Tule River Tribal Council	P.O. Box 589	Porterville	CA	93258	Request a copy of the Shingle Springs Band contract				
2005-024	FOIA	2	12/21/2004			2/28/2005					Amy Wilkins	Lewis and Roca LLP (Phoenix Office)	40 North Central Avenue	Phoenix	AZ	85004	Request copies of all documents relating to Multimedia Games and the Kiowa Tribe				
2005-025	FOIA	2	12/20/2004			3/15/2005					Travis W.Trueblood		(b) (6)				Request copies of correspondence, findings and determinations pertaining to the submission of a Financial Services Engagement Letter between Power Plant, LLC and the Seminole Tribe of FL				
2005-026	FOIA	2	12/23/2004			1/6/2005					Janet Jenkins	Attorney At Law	708 Superior Street, Suite C	Sandpoint	IO	83864	Request a copy of a management agreement between Kootenai tribe of Idaho and Hagadone Hospitality Company		x		
2005-027	FOIA	3	12/28/2004			4/25/2005					Douglas L. Minke	Fraiser Trebilcock Davis & Dunlap P.C.	One Woodward Avenue, Suite 1550	Detroit	MI	48226	Request a copies of all consulting and or developing agreements approved or disapproved by NIGC		x		
2005-028	FOIA	2	12/23/2004			1/14/2005			N		Betsy Tao	Perkins Coie	607 14th Street, NW	Washington	DC	20005	Request documents relating to Senator Jon S. Corzine				

2005-029	FOIA	2	12/21/2004		3/11/2005				John P Froman	Peoria Tribe of Indians of Oklahoma	118 S. Eight tribes Trail	Miami	OK	74355	Request copies of field reports from Marcie Pate relating to Buffalo Run Casino from January 2004 to present			
2005-030	FOIA	2	1/11/2005		1/25/2005				Arch Super, Chairman	Karuk Tribe of California	64236 Second Ave PO Box 1016	Happy Can	CA	96039	Request a copy of an opinion NIGC issued on October 12, 2004 and other correspondence			
2005-031	FOIA	1	1/9/2005		3/3/2005				Susan Schmidt	The Washington Post	1150 15th Street NW	Washington	DC	20071-740	Request records between NIGC and congressional offices from January 1998 to December 2000, Jan 2001 to present, Jan 1998 to Dec 2000			x
2005-032	FOIA	2	1/4/2005		3/15/2005				Robert Little	Baltimore Sun	501 N Calvert Street 2200 Wells Fargo Center, 90 South 7th St	Baltimore	MD	21278	Request copies of all documents and correspondence between NIGC and the Seminole Tribe of Florida concerning 2 Seminole Hard Rock Hotel and Casino projects from May 20, 2004 to present			x
2005-033	FOIA	2	1/6/2005		1/25/2005				Vanya S. Hogen	Faegre & Benson LLP		Minneapolis	MN	55402	Request correspondence between NIGC and any tribe, proposed developer or financier regarding violations of IGRA requirements from August 11, 2004 to present	x		
2005-034	FOIA	2	1/13/2005		1/18/2005				Adrienne N. Kitchen	(b) (6)		(b) (6)			Request copy of 2004 FOIA log.			
2005-035	FOIA	2	1/13/2005		3/17/2005				Spring Sun	Sternberg Horner & Associates	4195 E. Thousand Oaks Blvd Suite 233	Westlake	CA	91362	Request, among other things, copies of 3 year business plans, financial plans and related matters for the tribes mentioned in the request for the past three years			
2005-036	FOIA	1	1/11/2005		2/16/2005				Michelle Hall	Miller, Quilan & Auer, P.S.	1019 Regents Blvd Suite 204	Fircrest	WA	98466	Request documents pertaining to the third amendment to the Puyallup Tribe Compact			
2005-037	FOIA	2	1/14/2005		2/17/2005				Elizabeth Fulk	The Hill Newspaper	733 15th Street Suite 1140	Washington	DC	20005	Request copies of all FOIA requests submitted to NIGC from October 1, 2004 to present			x
2005-038	FOIA	2	10/28/2004		1/25/2005				Bradley G. Bledsoe Do	Dorsey & Whitney LLP	38 Technology Drive	Irvine	CA	92618	Request any and all information relating to the Karuk Tribe land determination.	x		x
2005-039	FOIA	3	1/19/2005		5/3/2005				Melissa Jacobs	O'Connell, Flaherty & Attmore	280 Trumbell Street 23rd Floor	Hartford	CT	06103	Request copies of any and all documents pertaining to the Dry Creek Rancheria Branch of the Pomo Indians	x		
2005-040	FOIA	2	1/21/2005		2/18/2005		N		Sam Cohen	Tule River Tribal Council	P.O. Box 589	Porterville	CA	93258	Request copies of a San Pasqual management agreement and Augustine Band of Mission Indians management agreement			
2005-041	FOIA	2	10/28/2004		1/25/2005				Mara Elliott	Senior Deputy, County of San Diego	1600 Pacific Highway, #355	San Diego	CA	92101	Request copy of Rincon San Luiseno and HCAL Mgmt Agreement	x		
2005-042	FOIA	2	1/26/2005		2/2/2005				James E. Frasier	Frasier, Frasier & Hickman, LLP	P.O. Box 799 1703 E. Joppa Road	Tulsa	OK	74101	Request copy of management contract in effect on May 12, 2003, at Creek Nation Casino in Tulsa.	x		
2005-043	FOIA	2	1/23/2005		2/4/2005				Charles G. Pefinis	Premium Office Products Inc.		Baltimore	MD	21234	Request information on NIGCs purchase cardholders			
2005-044	FOIA	2	1/31/2005		3/15/2005				Tom Foley		(b) (6)				Request copies of all consulting agreements that have determined not to be management agreements from 2003 to present			
2005-045	FOIA	2	2/7/2005		4/1/2005				Roger Aronoff	Accuracy In Media Inc.	4455 Connecticut Avenue, NW Suite 330	Washington	DC	20008	Request copies of all records from January 1, 1990 to February 7, 2005 of the agency's payment obligation to pay news media reps, entities, public relations and nonprofit agencies			
2005-046	FOIA	2	2/7/2005		2/17/2005				Brian D Brady	Westminster Editor/Scotland on Sunday		Westminst	UK		Request access to and copies of FOI requests to NIGC from January 1, 2004 to December 31, 2004			x
2005-047	FOIA	2	2/24/2005		3/3/2005				Josephine Hearn	The Hill	733 15th Street NW Suite 1140	Washington	DC	20005	Request copies of documents requested by Sue Schmidt of the Washington Post on 1/9/05			x
2005-048	FOIA	2	2/15/2005		3/24/2005		N		Dennis J. Whittlesey	Jackson Kelly	2401 Pennsylvania Ave, NW, Suite 400	Washington	DC	20037	Request for, among other things, information regarding Buena Vista Rancheria of California			
2005-049	FOIA	2	2/16/2005		3/30/2005				Jo Swamp	Forest County Potawatomi Communit Legal Department	313 North 13th	Milwaukee	WI	53233	Request all records related to Dairyland Greyhound Park, Kenosha Gateway Development Lp and other corporations from October 1, 2004 to January 31, 2005			
2005-050	FOIA	3	2/15/2005		3/16/2005				Zane Kinney		(b) (6)				request a list of procurement contracts and copies of NIGC regulations, standards and guidelines on security procedures of its employees			
2005-051	FOIA	2	2/15/2005		3/22/2005				Dan M. Silverboard	Diepenbrock Harrison	400 Capitol Mall Suite 1800	Sacramento	CA	95814	Request for correspondence concerning a proposed Alturas Rancheria proposed casino			
2005-052	FOIA	2	2/17/2005		4/26/2005				Jane Brunner	City of Oakland/City Hall	1 Frank H. Ogawa Plaza	Oakland	CA	94612	Request for all documents related to any plans or proposals to establish any casino within the municipal boundaries of the City of Oakland			
2005-053	FOIA	2	2/11/2005		3/24/2005				Dennis Whittlesey	Jackson Kelly	2401 Pennsylvania Ave Suite 400	Washington	DC	20037	Request a copy a letter submitted by Buena Vista Rancheria of Me-wuk Indians and other materials submitted in conjunction with the request			
2005-054	FOIA	3	1/25/2005		5/2/2005				Jeffrey Smith	Patton Boggs LLP	2550 M Street, NW 301 East Main Street	Washington	DC	20037-135	Request several letters pertaining to Match-E-Be-Nash-She-Wish Band of Potawatomi Indians, sole proprietary interest letters, Seminole Tribe of Florida and Gourdville Rancheria trib	x		
2005-055	FOIA	2	2/28/2005		3/4/2005				Jess Green	Green Law Firm, P.C.		Ada	OK	74820	Request all documents and materials released within the past 2 years which contains the phrase proprietary interest			
2005-056	FOIA	2	3/7/2005		3/22/2005				Sam Cohen	Tule River Tribal Council	P.O. Box 589	Porterville	CA	93258	Request copies of April 28, 2004 management contract between Eastern Band of Cherokee Indians and Harrah's and May 29, 2002 management agreement between Picayune and cascade			

2005-057	FOIA	2	3/8/2005		3/16/2005				Heather Browne	Fox 23 News	2625 S. Memorial	Tulsa	OK	74129	Request copies of the most recent Cherokee gaming revenues of Oklahoma			
2005-058	FOIA	2	3/8/2005		4/27/2005				Dennis Whittlesey	Jackson Kelly PLLC	2401 Pennsylvania Ave Suite 400	Washington	DC	20037	Request copies of all tribal request for review of developer/management agreements for the Lone Band of Miwok Indians			
2005-059	FOIA	2	3/18/2005		4/7/2005				Cathy Christian	Nielse, MerksAmer, Parrinello, Mueller & Naylor	1415 L Street, Suite 1200	Sacramento	CA	95814	Request information regarding NIGC fee trust application and Indian Lands Determinant request concerning the Lone Band of Miwok Indians			
2005-060	FOIA	2	3/18/2005		5/9/2005				Melanie Sloan	Citizens for Responsibility & Ethics in Washington	11 Dupont Circle NW, 2nd Floor	Washington	DC	20036	Request records regarding Congressman DeLay and employees in his office			x
2005-061	FOIA	2	3/16/2005		4/1/2005				Sharon Theimer	Associated Press	2021 K Street NW Suite 606	Washington	DC	20006	Request copies of correspondence from Rep Tom DeLay and Jack Abramoff from January 2000 to present			x
2005-062	FOIA	2	3/21/2005		7/15/2005				Jeff Kosseff	Newhouse News Service	1101 Connecticut Avenue NW Suite 300	Washington	DC	20036	Request copies of communications between NIGC and the Confederate Tribes of Warm Springs, Cowitz Indian Tribe and the Confederated Tribes of Ronde from January 1, 2003 to present			x
2005-063	FOIA	2	3/24/2005		5/2/2005				Morgan J. Schmidt		(b) (6)				Request information concerning revenue earned by Indian operated casinos in the New York area in 2003 and 2004			
2005-064	FOIA	2	4/1/2005		4/9/2005				Mike Soraghan	The Denver Post	1255 National Press Bldg, 529 14th St NW	Washington	DC	20045	Request correspondence concerning non-management gaming contracts or sole proprietary interest requirements from January 1, 2001 to present			x
2005-065	FOIA	2	3/30/2005		7/26/2005				Michael W. McDermott	Young Conway Stargatt & Taylor LLP	Brandywine Bldg, 1000 West St, 17th Fl	Wilmington	DE	19801	Request expedited documents relating to Samuel P. Katz and the Casino San Pablo			
2005-066	FOIA	2	3/28/2005		8/3/2005				Jeb Joseph	Hughes & Goodwin	5801 North Broadway Extension, Suite 302	Oklahoma	OK	73118-743	Request reports of site visits, travel reimbursements and requests for Marci Pate and Tim Harper relating to Tonkawa Casino from from January 1, 1999 to March 1, 2005			
2005-067	FOIA	2	4/5/2005		4/15/2005		N		Pal Wellington	Poncor Realty, Inc.	625 North Flager Drive, Suite 625	West Palm	FL	33401	Request names, phone numbers, property addresses and prices for NIGC land acquisitions			
2005-068	FOIA	2	4/8/2005		7/26/2005				Robert Hirschman, Esq	Robert Hirschman & Associates	15821 Ventura Blvd Suite 600-E	Encino	CA	91436-291	Request copies of any NIGC documents relating to Rumsey Band of Wintun Indians and Lytton Rancheria of California			
2005-069	FOIA	2	4/8/2005		5/11/2005				Luther White Eagle		(b) (6)				Request Class II gaming information pertaining to the management agreements between the Cheyenne and Arapaho Tribes of Oklahoma and Southwest Casino Hotel Corp.			
2005-070	FOIA	2	4/13/2005		7/26/2005				Michael A. Sweet	Winston & Strawn LLP	101 California Street	San Franci	CA	94111-588	Request copies of tribal ordinances, litigation and tribal governing documents relating to Buena Vista Rancheria of Me-Wuk Indians from January 1, 2003 to present			
2005-071	FOIA	2	4/18/2005		4/26/2005				Brooke Williams	San Diego Union-Tribune	350 Camino de la Reina	San Diego	CA	92108	Request financial disclosure information for Phil Hogen, Nelson Westrin, Cloyce Choney and Gary Pechota			
2005-072	FOIA	2	4/18/2005		8/30/2005				Alison White Haynes	Wilson, Trevino, Freed, Valls & Trevino LLP	600 San Bernardo, Suite 800	Laredo	TX	70840	Request information pertaining to the Kickapoo Traditional Tribe of Texas			x
2005-073	FOIA	2	4/15/2005		6/29/2005				Michelle DeArmond	The Press-Enterprise	3512 Fourteenth Street	Riverside	CA	92501	Request information regarding various tribes and inspections conducted by the Commission from 2000 to present			x
2005-074	FOIA	2	4/15/2005		5/17/2005				Lisa Melendqz	International Business Research	92 Nassau Street	Princeton	NJ	08542	Request copies of enforcement actions, violations and investigatory records concerning Grand Casinos Inc, Lakes Entertainment Inc, and Lakes Gaming Inc.			x
2005-075	FOIA	2	4/15/2005		6/17/2005				Shannon O'Boye	Sun-Sentinel	200 East Las Olas Boulevard	Fort Laude	FL	33301-229	Request copies of financial audits, gaming ordinance and other documents pertaining to the Seminole Tribe of Florida			x
2005-076	FOIA	2	4/21/2005		5/5/2005		N		Aaron M. Pratt	Drummond Woodsum & Macmahon	245 Commercial Street PO Box 9781	Portland	MA	04104	Request copies of letters, opinions and memoranda regarding NIGCs interpretation of what constitutes "the sole proprietary interest" for any gaming operation.			
2005-077	FOIA	2	4/21/2005		6/16/2005				Stephen M. Gallenson		(b) (6)				Request copies of any and all documents request by Blue Lake Rancheria and or Hopland Tribe to construct and operate a casino in Cloverdale			
2005-078	FOIA	2	4/22/2005		5/19/2005				Dennis J. Whittlesey	Jackson Kelly	2401 Pennsylvania, NW, Suite 400	Washington	DC	20037	Request a copy of the land determination and all materials submitted in conjunction with the Mechoopda Indian Tribe of Chico Rancheria			x
2005-079	FOIA	2	4/28/2005		4/28/2005				Michael D. Mandell	Archer Norris	P.O. Box 8035	Walnut Cre	CA	94596	Request copies of management contracts for Eastern Band of Cherokee, Picayune, Pala Band of Mission Indians, Soboda Band of Luiseno Indians, and 29 Palms.			x
2005-080	FOIA	2	4/6/2005		5/18/2005				Chris Lee		(b) (6)				Request copies of correspondence between NIGC and Congressman James A. Jim Gibbons from 1996 to present			
2005-081	FOIA	2	5/4/2005		5/19/2005				Albert H. Ebright	Carlsmith Ball LLP	444 South Flower Street 9th Floor	Los Angele	CA	90071	Request a copy of correspondence regarding the management contract between First Nation Gaming and the San Pasqual Band of Indians			x
2005-082	FOIA	2	5/4/2005		5/24/2005				J. Jacob Edel		(b) (6)				Request financial and revenue information pertaining to Washington State tribal casinos from 2000 to present			
2005-083	FOIA	2	5/9/2005		5/9/2005				Cathy Christian	Nielsen, Merksamer, Parrinello Mueller & Naylor, LLP	1415 L Street, Suite 1200	Sacramento	CA	95814	Requests copies of any documents regarding a Indian lands determination request submitted by the Scotts Valley Band of Pomo Indians.			x

2005-084	FOIA	2	5/9/2005	5/10/2005	Sara J. Drake	Office of Attorney General	P.O. Box 944255	Sacramento	CA	94244-2551	Request copies of all documents submitted by the Big Sandy Rancheria of Mono Indians for a request for a lands determination opinion.	x		
2005-085	FOIA	2	5/16/2005	6/3/2005	Thomas Peele	Contra Costa Times/Knight Ridder Newspapers	2640 Shadelands Drive	Walnut Creek	CA	94598	Request copies of correspondence between the NIGC and U.S. Rep Richard Pombo, any member of his staff and staff of the U.S. Resources Committee and its subcommittees from January 1, 2002 to May 13, 2005			x
2005-086	FOIA	1	5/17/2005	5/25/2005	R. Jeffrey Smith	The Washington Post	1150 15th Street NW	Washington	DC	20071	Request correspondence and emails between NIGC and various congressman and officials from January 1, 1998 to present			x
2005-087	FOIA	2	5/19/2005	5/24/2005	John Roberts	International Game Technology	1086 Palms Airport Drive	Las Vegas	NV	89119	Request current information pertaining to current Native American gaming revenue for each gaming establishment	x		
2005-088	FOIA	2	5/19/2005	5/24/2005	Kim Stephans	Amerisys, Inc.	14403 Four Chimney Drive	Centreville	VA	20120	Request a list of agency credit card holders	x		
2005-089	FOIA	2	5/23/2005	7/8/2005	Aaron M. Pratt	Drummond Woodsum & Macmahon	245 Commercial Street PO Box 9781	Portland	MA	04104-508	Request for any letters, opinions and memoranda regarding Seminole Tribe of Florida and Coconut Creek Gaming, LP and Native Management Group, LTD	x		
2005-090	FOIA	2	5/20/2005	6/10/2005	Sean McManus	Mohegan Tribal Gaming Authority	1 Mohegan Sun Boulevard	Uneasville	CT	06382	Request approved redacted contracts for Shingle Springs Rancheria, eastern Band of Cherokee Indians and San Pasqual Band of Indians			x
2005-091	FOIA	2	5/27/2005	8/5/2005	Loretta Tuell	Monteau & Peebles LLP	300 Independence Avenue, SE Suite 200	Washington	DC	20003	Request documents relating to Table Mountain regarding an Indian lands determination for the Big Sandy Rancheria of California			
2005-092	FOIA	2	5/24/2005	7/14/2005	Sam Cohen	Tule River Tribal Council	PO Box 589	Porterville	CA	93258	Request a copy of a management agreement between the Flandreau Santee Sioux Tribe and Bettor Racing Inc.			
2005-093	FOIA	2	5/24/2005	7/8/2005	Sam Cohen	Tule River Tribal Council	PO Box 589	Porterville	CA	93258	Request a copy of the agency determination or letter regarding the agreement between Cheyenne and Arapaho Tribes of Oklahoma and Native American Land Group dated April 2005			
2005-094	FOIA	2	5/25/2005	8/23/2005	Jennifer Moran	Sullivan, Ward, Asher & Patton, PC	25800 Northwestern Highway (1000 Maccabe	Southfield	MI	48075-1001	Request copies of the business and development plans for Match-E-Be-Nash-She-Wish Band of Pottawatomis Indians and MPM Enterprises located in Allegan County, Michigan			
2005-095	FOIA	2	5/29/2005	6/17/2005	John Sanders	The Benefit Coordinators	2519 W Easton St	Tulsa	OK	74127	Request employment/personal information for NIGC, headquarters and field component employees	x		
2005-096	FOIA	2	5/5/2005	7/12/2005	Vanya S. Hogen	Faegre & Benson	2200 Wells Fargo Center 90 S Seventh St	Minneapolis	MN	55402	Request copies of correspondence between the Commission and any tribe, proposed developer, manager, and/or financier from January 1, 2001 to present			
2005-097	FOIA	2	6/2/2005	6/17/2005	Frank DeMarco	County of Siskiyou	205 Lane Street P.O. Box 659	Yreka	CA	96097	Request information regarding gaming eligibility status being pursued by the Alturas Indian Rancheria as a proposed gaming site	x		
2005-098	FOIA	2	6/10/2005	6/10/2005	Peter Byrne	California Lawyer Magazine	(b) (6)	(b) (6)			Request copy of management agreement between United Auburn and Station Casinos			x
2005-099	FOIA	2	6/13/2005	6/17/2005	Jennifer Dixon	Detroit Free Press	600 West Fort Street	Detroit	MI	48226	Request copies of a management contract, amendments and correspondence pertaining to the Little Traverse Bay Band of Odawa Indians			x
2005-100	FOIA	2	6/10/2005	7/15/2005	Stephen Lensek Esq.	Lenske, Lensek & Abramson	6400 Canoga Ave/Warner Atrium Suite 315	Woodland	CA	91367	Request copies of letters, reports and memoranda received between the NIGC and BMM North America Inc., concerning Lucky Lotto Gaming System from September 2002 to present			
2005-101	FOIA	2	6/10/2005	7/26/2005	Jennifer Dixon	Detroit Free Press	600 West Fort Street	Detroit	MI	48226	Request copies of any and all audits of tribal casinos in Michigan			
2005-102	FOIA	2	6/14/2005	9/1/2005	Amanda Frazer	Forets County Potawatomi Community	313 North 13th Street	Milwaukee	WI	53233	Request all records pertaining to Dairyland and Greyhound Park, Kenosha Gateway Developmetn LP from February 1, 2005 to May 31, 2005.	x		
2005-103	FOIA	2	6/15/2005	8/8/2005	Katie J. Oyan		(b) (6)				Request a copy of all correspondence or other documents between the Commission and the Osage Tribe from January 1, 2003 to present			x
2005-104	FOIA		6/23/2005	7/7/2005	Laurie Kite	Structurewise Inc.	11124 South Square, Suite 301	St Louis	MO	63123	Request a list of NIGC's IMPAC cardholders			
2005-105	FOIA	2	6/30/2005	7/7/2005	Jonathan D. Salant	Bloomberg LP	1399 New York Avenue 11th Floor	Washington	DC	20005-471	Request correspondence with members of the US House & Senate from January 1, 2001 to May 31, 2005			
2005-106	FOIA	2	6/24/2005	8/8/2005	Marlene Dawson		(b) (6)				Request copies of all formally accepted trust deeds that house indian casinos in the United States			
2005-107	FOIA	2	7/1/2005	8/2/2005	Bradley Smith	Covington & Burling	1201 Pennsylvania Ave NW	Washington	DC	20004-240	Request all FOIA requests concerning the Seminole Tribe of Florida from January 1, 1998 to present	x		
2005-108	FOIA	2	6/17/2005	7/7/2005	Peter Byrne		(b) (6)				Request a copy of a management agreement for Graton Rancheria and Sonoma Management LLC			x
2005-109	FOIA	2	7/1/2005	11/1/2005	Stephen Gallerson		(b) (6)				Request any and all documents concerning Cloverdale Rancheria to construct and operate a casino in Cloverdale California.			

2005-110	Privacy	2	7/5/2005		7/25/2005		N	Kathy Edwards	Green Law Firm	301 East Main Street	Ada	OK	74820	Request privacy information re: 13 individuals				
2005-111	FOIA	2	7/6/2005		7/25/2005			Daniel Schaefer	Assistant Attorney General	55 Elm Street	Hartford	CT	06106	Request copies of correspondence concerning Webster Dudley Band of Chaubunungamaug Nipmuck Indians, Nipmuck Nation, The Kitto Law Firm and Joseph Kitto, Esq.				
2005-112	FOIA	2	7/6/2005		8/11/2005			Daniel Warren	Niagara Frontier Chapter of Upstate Citizens	836 Indian Church Road	West Seneca	NY	14224-1231	Request copies of determinations on drulings on lands acquired after October 17, 1988 concerning Turning Stone Casino and Resort operated by the Oneida Indian Nation				
2005-113	FOIA	2	7/6/2005		8/19/2005			Arnold Samuel	Albietz & Samuel	(b) (6)	(b) (6)	(b) (6)	(b) (6)	Request Buena Vista Rancheria of Me-Wuk Indians	x			
2005-114	FOIA	2	7/11/2005		9/2/2005			Sam Cohen	Tule River Tribal council	P.O. Box 589	Porterville	CA	93258	Request a copy of a management agreement between the Chitamacha Tribe of Louisiana and RAM Holdings, LLC				
2005-115	FOIA	2	7/8/2005		8/22/2005			Hector Garcia	Karuk Tribe of California	38 Park Way/PO Box 1010	Happy Can	CA	96039	Requests information regarding the Karuk Trbe of California				
2005-116	FOIA	2	6/23/2005		8/29/2005			Jennifer Mackovjak		(b) (6)	(b) (6)	(b) (6)	(b) (6)	Request information pertainign to Rinaldo Corp or the Timbisha Shoshone Tribe				
2005-117	FOIA	2	7/12/2005		7/14/2005			Matthew Ford		(b) (6)	(b) (6)	(b) (6)	(b) (6)	Request copies of all FOIA requests regarding Indian casinos in the state of Pennsylvania from July 2004 to present				
2005-118	FOIA	2	7/14/2005		8/9/2005			David Hauptmann		(b) (6)	(b) (6)	(b) (6)	(b) (6)	Request copies of correspondence between Members of Congress and the Commission from January 1999 to July 2005				
2005-119	FOIA	2	7/14/2005		9/1/2005			Moses B. Osceola	Seminole Tribe of Florida	6300 Stirling Road	Hollywood	FL	33024	Request copies of correspondence and reports pertaining to the Development Agreemnt between Power Plant and the Seminole Tribe of Florida				
2005-120	FOIA	2	7/20/2005		7/27/2005			Patrice Kunesh	University of South Dakota School of Law	414 East Clark Street	Vermillion	SD	57069	Request copies of SD ordinances, mgmt contracts, and per capita distribution plans				
2005-121	FOIA	2	7/15/2005		10/7/2005			Kevin R. Lyon	Squaxin Island Legal Department	SE 3711 Old Olympic HWY	Shelton	WA	98584	Request copies of Tribal Lottery System records as it relates to MICS or Title 31 regulations from January 1, 2004 to present				
2005-122	FOIA	2	7/25/2005		7/27/2005			Nicolas Villa, Jr.	lone Band of Miwok Indians	P.O. Box 1460	lone	CA	95640	Request copies of all documents NIGC relied upon when issuing the June 30, 2005, Buena Vista lands opinion.				
2005-123	FOIA	2	8/2/2005		9/29/2005			Michael A. Sweet	Winston & Strawn, LLP	101 California Street	Saan Fran	CA	94111	Request copies of all documents regarding Buena Vista Rancheria of Me-Wuk Indians from August 1, 1999 through January 1, 2003	x			
2005-124	FOIA	2	8/2/2005		8/29/2005			Luther White Eagle	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)	Request copies of approved management contracts for Cheyenne and Arapaho Tribe and gaming amendments.				
2005-125	FOIA	2	8/4/2005		9/1/2005			Robert L. Oliveira Quair, Sr.		(b) (6)	(b) (6)	(b) (6)	(b) (6)	Request copies of the Buena Vista Rancheria of Me-wuk Indians land transfer deeds.				
2005-126	FOIA	2	8/8/2005		9/2/2005			Johnny He Crow #3601	Mike Durfee State Prison	1412 Wood Street	Springfield	SD	57062	Request list of all Indian casinos with contact name and telephone numbers.				
2005-127	FOIA	2	8/12/2005		9/16/2005			Loretta A. Tuell	Monteau & Peebles, LLP	300 Independence Ave., SE, #200	Washington	DC	20003	Request copies of any and all management/development/consulting agreements for Big Sandy Band of Western Mono Indians.	x			
2005-128	FOIA	2	8/19/2005		11/3/2005			Winston Ross	The Register-Guard	(b) (6)	(b) (6)	(b) (6)	(b) (6)	Request copies of enforcements actions, financial records, management contracts, background investigations, complaints, inspection reports, and biennial reports to Congress for any and all Oregon tribes. Request copy of warning notice sent to Washington state tribes concerning operation of tribal lottery system machines and copy of any letters sent to the Osage Nation in OK regarding land in trust issues for the North Tulsa facility.				x
2005-129	FOIA	2	8/22/2005		12/1/2005			Ryan L. Worst	C.L. King & Associates	410 park Avenue, Suite 1630	New York	NY	10022	Request copies of any and all documents relating to a casino operation in Yreka, CA that were submitted by the Alturas Indian Rancheria to the NIGC.	x			
2005-130	FOIA	2	8/23/2005		9/16/2005			Daniel Webster	Pioneer Press	P.O. Box 400	Ft. Jones	CA	96032	Request copy of the pre-opening agreement between the Kiowa Tribe and the NIGC.				x
2005-131	FOIA	2	8/24/2005		9/16/2005			Wyuema Brown		(b) (6)	(b) (6)	(b) (6)	(b) (6)	Request copy of initial determination letter written November 2004 for Cheyenne Arapaho Tribe and Steve Hillard.				
2005-132	FOIA	2	8/31/2005		8/31/2005			Joseph G. Williams	Wiley Rein & Fielding LLP	1776 K Street, NW	Washington	DC	20006	Requests copies of all documents re: Seminole Tribe of Florida and Hard Rock in Tampa and Hollywood; Cordish Company/Powerplant, and Coconut Creek Gaming.	x			
2005-133	FOIA	2	9/14/2005		9/29/2005			John Holland	South Floriday Sun-Sentinel	200 E. Las Olas Blvd.	FL	Lauder	33301	Request list of level 2,3, and 4 program co-ordinators with purchase oversight for St. Louis, Des Moines, Birmingham, and Montgomery.				x
2005-134	FOIA	2	9/14/2005		9/14/2005			Jeremy M. Newman	Alphapointe	24 Graystone Court	St. Charles	MO	63303	Request copy of Table Mountains's May 26, 2005 letter.				
2005-135	FOIA	2	9/22/2005	9/22/2005	10/4/2005			Padraic I McCoy	Holland & Knight LLP	633 West Fifth Street, 21st Floor	Los Angles	CA	90071	Records from January 2004 to the present concerning Cherokee's Harrah's Casino in North Carolina.	x			
2005-136	FOIA	2	9/22/2005		12/14/2005			Thomas R. Loebig		(b) (6)	(b) (6)	(b) (6)	(b) (6)	Request copies of any accepted trust deeds for the Jackson Rancheria property that houses an Indian casino.				x
2005-137	FOIA	2	9/23/2005	9/23/2005	10/7/2005			James B Rooney		(b) (6)	(b) (6)	(b) (6)	(b) (6)	Request for certified copies pertaining to Shingle Springs Band of Miwok Indians.	x			
2005-138	FOIA	2	9/29/2005		9/30/2005			Anthony Cohen	Clement, Fitzpatrick & Kenworthy	3333 Mendocia Avenue, Suite 200	Santa Rosi	CA	95403	Request for certified copies pertaining to Shingle Springs Band of Miwok Indians.	x			



2005FOI

2005-139	FOIA	2	9/29/2005		11/29/2005				Joseph G. Williams	Wiley Rein & Fielding LLP	1776 K Street	Washington DC	20006	Request for all communications and documents by and between NIGC and Native American Land Group - Pueblo, LLC and Council Tree Communications from January 1, 2005 to the present.	x		
2005-140																	
2005-141																	
2006-002																	

OTHER	NO_REC	DEN	EXEMPT	EXEMPT1	EXEMPT2	EXEMPT3	EXEMPT4	SEARCH_ACT	COMP_ACT	PAGE_ACT	OTHS_ACT
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X	Y	N						0	0	0	0
	Y	Y	b	4	b	6		0	0	0	0
x	Y	Y	4	6				0	0	0	0
	N							0	0	0	0
x	Y	Y	4					0	0	74.5	0
	Y	Y	4					0	0	0	0
	Y	Y	4					0	0	0	0
	Y	Y	4	6				0	0	0	0
	Y	Y	4					0	0	0	0
x	Y	N						0	0	0	0
x	Y	Y	6					0	0	0	0
	Y	Y	4	5				0	0	254.8	0
	N	N						0	0	0	0
	Y	Y	4	5				0	0	0	0
	Y	N						0	0	0	0
	Y	Y	4	6				0	0	0	0
x	Y	Y	4					0	0	0	0
	N	N						0	0	0	0
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	Y	Y	4					0	0	0	0
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x	Y	Y	4					0	0	0	0
x	Y	Y	4	5	6			0	0	0	0
	Y	Y	4					0	0	0	0
	Y	Y	4	6				0	0	0	0
	N	N						0	0	0	0

x	Y	Y	4	6	c				0	0	0	0
x	Y	N							0	0	0	0
	Y	Y	5	6					0	0	0	0
	N	N							0	0	0	0
	Y	Y	4						0	0	0	0
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x	Y	Y	4	6					0	0	0	0
x	Y	Y	5	6					0	0	0	0
	Y	N							0	0	0	0
	Y	N							0	0	0	0
	Y	Y	4						0	0	0	0
X	Y	Y	b	4					0	0	0	0
	Y	Y	4						0	0	0	0
	N								0	0	0	0
	Y								0	0	0	0
x	Y	Y	4						0	0	0	0
x	N	N							0	0	0	0
	Y	N							0	0	0	0
	Y	Y	5	6					0	0	0	0
	N	N							0	0	0	0
x	N	N							0	0	0	0
	Y	N							0	0	0	0
	Y	N							0	0	0	0
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	Y	Y	4	5	6				0	0	0	0
		Y	b	4					0	0	0	0
x	Y	Y	4	6					0	0	0	0

		Y	b	4					0	0	0	0
		N							0	0	0	0
x		Y	N						0	0	0	0
		Y	Y	5	7	A			0	0	0	0
		N	N						0	0	0	0
		Y	Y	4	5	6	C	E	0	0	0	0
x		Y	Y	4					0	0	0	0
		Y	Y	4	6				0	0	0	0
x		Y	Y	2	4	5	6	7	0	0	288.8	0
x		Y	Y	4	6	c	e		0	0	0	0
x		N	N						0	0	0	0
x		Y	Y	4	5	6			0	0	276.2	0
x		Y	Y	4					0	0	0	0
x		Y	Y	4	5	6			0	0	274.5	0
		N	N						0	0	0	0
		Y	Y	4	6	7	c	e	0	0	113.2	0
		Y	Y	2	4	6	c	e	0	0	0	0
		N	N						0	0	0	0
		Y	Y	4					0	0	0	0
x		Y	Y	4	6				0	0	0	0
x		Y	Y	4	5	6			0	0	0	0
		Y	Y	5					0	0	0	0
		Y	Y	4	6				0	0	0	0
x		N	N						0	0	0	0
		Y	Y	4	5	6			0	0	0	0
		Y	Y	4					0	0	0	0
		N	N						0	0	0	0

	Y	N						0	0	0	0
	N	N						0	0	0	0
	Y	Y	5	6	A	C	D	0	0	0	0
	Y	Y	4					0	0	0	0
	Y	N						0	0	0	0
	Y	Y	4	6				0	0	0	0
	Y	Y	4	6				0	0	0	0
x	Y	N						0	0	0	0
	Y		b	6				0	0	0	0
x	Y	Y	4					0	0	0	0
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	Y	N						0	0	0	0
x	Y	Y	4	5	6			0	0	0	0
	N	N						0	0	0	0
	Y	Y	4					0	0	0	0
	N	N						0	0	0	0
x	Y	Y	5					0	0	0	0
	Y	Y	b	4				0	0	0	0
	Y	Y	4	6				0	0	247.2	0
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	Y	N						0	0	0	0
	Y	N						0	0	0	0
x	N	N						0	0	0	0
	Y	Y	6					0	0	0	0
	Y	Y	4					0	0	0	0
x	Y	Y	4	5	6			0	0	0	0

		N						0	0	0	0
		N						0	0	0	0
x	N	N						0	0	0	0
	Y	Y	4					0	0	0	0
x	Y	Y	4	6				0	0	0	0
x	Y	N						0	0	0	0
x	N	N						0	0	0	0
		N						0	0	0	0
x	N	N						0	0	0	0
x	N	N						0	0	0	0
x	Y	Y	4	6				0	0	0	0
	Y	Y	5	6	a	c		0	0	0	0
x	Y	Y	5	6				0	0	0	0
	Y	Y	4	5	6			0	0	0	0
x	Y	Y	4	6				0	0	0	0
x	Y	Y	6					0	0	0	0
x	Y	N						0	0	0	0
		N						0	0	0	0
	Y	Y	4	5	6	c	d	0	0	0	0
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	Y	Y	4					0	0	0	0
	Y	Y	4	5	6			0	0	0	0
x	Y	N						0	0	0	0
	Y	N						0	0	0	0
	Y	Y	4	5	a	e		0	0	0	0
	N	N						0	0	0	0
								0	0	0	0







## 2006 FOIA Log Sheet

CASE TRACK #	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
2006-001	10/7/2005	11/3/2005	Joseph H. Webster	Request for copies of NIGC-approved management contracts for 17 tribes - see request letter for specific tribes.	
2006-002	10/18/2005	11/2/2005	Padraic I. McCoy	Any documentation, legal analysis or correspondence from Table Mountain or its representatives to the NIGC concerning the eligibility of the McCabe Allotment for gaming under IGRA or which the NIGC intends to use as a basis in its determination.	
2006-003	10/18/2005	1/20/2006	Steven S. Kaufman	Advisory Opinion, Final Decisions and Enforcement Actions from 1988 to present.	
2006-004	10/19/2005	1/20/2006	Jason R. Sanders	Requests any and all communications and documents between NIGC and other agencies concerning the Cowlitz Indian Tribe's request for an "Indian lands" determination related to opening a gaming facility on land near La Center, Washington.	
2006-005	10/19/2005	1/23/2006	Gale CoureyToensing	Requests any and all documents regarding the Schaghticoke Tribal Nation or Schaghticoke Indian Tribe of Kent Connecticut from January 2002 to present.	
2006-006	10/25/2005	2/7/2006	Loretta A. Tuell	All pending, approved or declined management contracts, development and consulting agreements submitted by or on behalf of the Big Sandy Band of Western Mono Indians to the NIGC.	
2006-007	10/26/2005	11/30/2005	Amanda Frazer	Requests all records regarding any aspect of the casino project recently proposed for location involving Dairyland Greyhound Park, Kenosha Gateway Development Limited Partnership, the Menominee Indian Tribe of Wisconsin, Dennis Troha, Kenesah Gaming Devel	
2006-008	10/28/2005	2/6/2006	Vanya S. Hogan	Requests copies of all correspondence from the commission to any tribe, (proposed) developer, (proposed) manager, (proposed) financier or others from January 1, 2001 to present regarding sole proprietary interest.	
2006-009	11/8/2005	1/23/2006	Jeffery T. Smith	All outgoing correspondence regarding "Sole Proprietary Interest" from December 2004 to present sent by the Chairman or Acting General Counsel of the NIGC.	
2006-010	11/14/2005	12/1/2005	Jacqueline Lee Machado	Copies of all Audited Financial Statements and Contract for the Harrah's Rincon Casino.	
2006-011	11/14/2005	12/29/2005	Lauren Oberg	Copies of any tribal development agreements between Multimedia Games and the Chickasaw or Osage Tribes.	
2006-012	11/14/2005	11/28/2005	Matthew B. Tully	Copies of claim forms submitted to the NIGC pursuant to the memorandum issued by OPM dated October 13, 2004.	
2006-013	11/21/2005	1/24/2006	Carrie La Seur	Copies of all documents related to the Sac and Fox tribe of the Mississippi in Iowa from July 1, 2002 to June 30, 2004.	
2006-014	11/21/2005	11/30/2005	Donald M. Driscoll	Request copies of management agreements for the following: (i) Rincon San Luiseno Band of Mission Indians, (ii) Eastern Band of Cherokee Indians, (iii) Ak-Chin Indian Community.	

## 2006 FOIA Log Sheet

CASE TRACK #	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
2006-015	11/28/2005	2/15/2006	Brandon Sprague	Requests all documents relating to the Timbisha Shoshone Tribe and Rinaldo Corp.	
2006-016	11/28/2005	11/28/2005	Duane Cuyler	Copies of Procurement forecast for 2006.	
2006-017	11/30/2005	1/23/2006	Robert M. Motz	Requests access to records from the past 30 years concerning, Thomas J. Schrade, Thomas J. Patin, Gaming Corporation of America, Golden Nickel Casino, Inc., Mark Road Development Corp.	
2006-018	11/30/2005	2/22/2006	Adrienne De Castro	Copies of the management agreement between United Auburn Indian Community and Station California, LLC.	
2006-019	12/1/2005	2/13/2006	Kirsten A. Murphy	Any and all documents, electronically or in hard form, relating to any communications with the NIGC, its employees or officials and the Comanche Indian Tribe, the Comanche Nation, Oklahoma or the Comanche Indian Tribe of Oklahoma.	
2006-020	12/8/2005	2/14/2006	Roger Hughes	Requests copies of all correspondence from Senator Tom Harkin (Iowa) and Representative Leonard Boswell (Iowa) and correspondence from the Commission to both Congressman regarding Sac & Fox of Mississippi in Iowa concerning the tribal dispute and closing	
2006-021	12/12/2005	1/27/2006	Colin Cloud Hampson	Request for Advisory opinions of the NIGC or the Department of the Interior related to lands in Alaska under the IGRA and NIGC regulations or whether gaming may be carried out on such lands under the IGRA; decisions of the NIGC on gaming ordinances submit	
2006-022	12/15/2005	3/2/2006	Cathy Christian	Requests any documents regarding the Lone Band of Miwok Indian's request for Land determination from April 7, 2005 to present.	
2006-023	12/16/2005	1/30/2006	Shauna Daly/Deborah Adler	All records of communication between the NIGC and George Felix Allen, Haley Reeves Barbour, Samuel Dale Brownback, William Harrison Frist, Newton Leroy Gingrich, Rudolph William Louis Giuliani III, Charles Timothy Hagel, Michael Huckabee, John Sidney McCa	
2006-024	12/20/2005	1/27/2006	Mike Young	Request copy of letter the Mohegan Sun sent to Phil Hogen on or around April 29, 2005.	
2006-025	12/27/2005	1/30/2006	Noel Krahforst	Requests copies of the "Davis Report" including any other documents submitted and/or cited on the first page of the NIGC's August 5, 2002 land determination memorandum for the Bear River Band of Rohnerville Rancheria and the Resolution No. 02-48 Tribal Ga	X
2006-026	1/10/2006	3/7/2006	Amanda Frazer	Requests all records received, sent or in the possession of the National Indian Gaming Commission regarding any aspect of the casino project recently proposed for location involving Dairyland Greyhound Park, Kenosha Gateway Development Limited Partnership	

## 2006 FOIA Log Sheet

CASE TRACK #	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
2006-027	1/13/2006	4/3/2006	Donovan Tah	Requests copies of contracts with Apache Tribe of Oklahoma; Cotton County, LTD and Eagle Vision; all correspondence related to the aforementioned contracts and the Indian Gaming Compact for the Apache Tribe of Oklahoma from the Bureau of Indian Affairs, S	X
2006-028	1/17/2006	1/31/2006	Naomi Buchman	Requests copies of any and all opinion letters issued by the National Indian Gaming Commission that relate to the "sole proprietary" interest requirement.	X
2006-029	1/27/2006	2/24/2006	Shannon Hutcheson	Requests documents related to (i) the NIGC's investigation of the "development agreements" between Multimedia Games, Inc., or any of its subsidiaries and any Native American tribe, (ii) the NIGC's determination that such "development agreements" constitut	X
2006-030	1/31/2006	2/28/2006	Jeffery S. Ramussen	Requests all documents, letters, emails, phone logs, memos of conversations, and meeting logs received or generated by the NIGC showing contact between the Commission and any entity or person related to Sac and Fox including its Casino, the Meskwaki, Bing	X
2006-031	2/6/2006	2/9/2006	Joseph P. Smith III	Requests all records in the possession of the NIGC pertaining to Mr. and Mrs. Walters.	
2006-032	2/14/2006	4/11/2006	Rachel Jackson	Request any and all records re: Seneca Nation of Indians	X
2006-033	2/1/2006	2/23/2006	Gabriel Gillet	Requests letters from Congress to the NIGC regarding any tribe (see incoming letter), from January 2002 through November 2003.	
2006-034	2/1/2006	2/8/2006	Elizabeth Rome	Requests record of FOIA requests received by the NIGC from August through November 2005.	X
2006-035	2/2/2006	2/15/2006	Sarah Wheelock	Requests all records documents or correspondence regarding the restored lands petition of the Karuk Tribe of California and the related lands determination issued by the Commission for the Tribe. Please refer to incoming request letter.	X
2006-036	2/3/2006	2/10/2006	Thomas A. John	Requests copies of approved management contracts for 5 tribes – see request letter for names.	X
2006-037	2/14/2006	4/5/2006	Cathy Christian	Any documents in the possession of the NIGC reflecting any Indian Lands Determination or any Fee-to-Trust Applications submitted by the Scotts Valley Band of Pomo Indians and the Guideville Band of Pomo Indians.	X
2006-038	2/17/2006	2/24/2006	Evan Drake	Records of FOIA requests received by the NIGC in 2005 and in January 2006.	X
2006-039	2/23/2006	3/8/2006	Shannon H. Hutcheson	For information pertaining to any application or submission by Multimedia Games, Inc. and/or MegaBingo, Inc. to become approved as a management company for Native American tribal gaming operations.	X
2006-040	2/27/2006	3/20/2006	Peter D. Lepsch	Copies of any and all materials submitted by or on behalf of the Northfork Rancheria of Mono Indians in Madera County, California regarding an Indian lands opinion for lands located in Madera County.	

## 2006 FOIA Log Sheet

CASE TRACK #	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
2006-041	2/28/2006	5/1/2006	Thea Bournazian	For copies of all documents pertaining to management agreements between the Cowlitz Indian Tribe and Salishan-Mohegan, LLC and the Menominee Indian Tribe of Wisconsin and the Mohegan Tribal Gaming Authority.	X
2006-042	3/3/2006	4/4/2006	Thomas L. Feher	Copies of all documents relating to the NIGC's policies and determinations of whether contracts with the Indian Tribes do or do not create improper "proprietary interests" from December 1, 2005 to present, as well as copies of documents relating to any de	X
2006-043	3/6/2006	3/6/2006	Anthony Cohen	For certified copies of NIGC Bulletins 94-3 and 96-4.	X
2006-044	3/6/2006	5/18/2006	Jess Green	Copies of all documents relating to a proposed gaming ordinance change by the Eastern Shawnee Tribe within six months of the date of your request.	X
2006-045	3/13/2006	3/24/2006	Suyash Agrawal	Copies of all documents within the NIGC's control reflecting any determinations made by the NIGC concerning the suitability of the following individuals for involvement in Indian gaming: (1) Gary R. Fears; (2) Kevin F. Flynn; (3) Jon Landry; (4) George Kr	
2006-046	3/13/2006	4/14/2006	Jason Sanders	For copies of any documents regarding any management contract for the Menominee Indian Tribe of Wisconsin and any documents filed with the Bureau of Indian Affairs (BIA) regarding a trust land acquisition.	X
2006-047	3/20/2006	3/28/2006	Frank Angst	For the total betting for various Indian gaming tribes that conduct off-track betting on thoroughbred racing.	
2006-048	3/23/2006	4/3/2006	Randall A. Pinal	Requests copies of lone Band of Miwok Indians, Greenville Rancheria, and Graton Rancheria Indian lands submissions.	X
2006-049	3/23/2006	9/15/2006	Peter Haller	For copies of files relating to Double Eagle Casino in Chewelah, Washington and any letters, notes of phone calls, meetings and emails between the NIGC and the Spokane Indian Tribe from 1986 to the present.	
2006-050	3/27/2006	3/28/2006	Kimberly L. Sweet	Requests redacted version of the Mohegan tribe's management agreement with Trading Cove and the development agreement involving the Seminole tribe in Florida and a subsidiary of the Cordish companies named Power Plant Entertainment.	
2006-051	3/31/2006	3/31/2006	Barrett Benton	Copy of the Management Agreement between the Shingle Springs Rancheria and Lakes - KAR Shingle Springs, LLC, which was approved on July 19, 2004.	X
2006-052	4/3/2006	5/10/2006	Steve York	For information on 34 individuals that is maintained in the Indian Gaming Individual Record System.	X
2006-053	5/12/2006	5/19/2006	Randall R. Sjoblom	Requests copy of the Management Agreement between the Rincon San Luiseno Band of Mission Indians and HCAL Corporation dated July 6, 2001.	X
2006-054	4/7/2006	4/18/2006	Cheryl I. Stewart	All records in the possession of the NIGC pertaining to your file and of the revocation of your gaming license from the Agua Caliente Band of Cahuilla Indians at the Agua Caliente Casino in Rancho Mirage, California. Your request has been processed under	X

## 2006 FOIA Log Sheet

CASE TRACK #	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
2006-055	4/12/2006	4/12/2006	Kris H. Raven	For access to copies of gross revenues from January 2004 through December 2005.	X
2006-056	4/13/2006	6/23/2006	Jennifer Grieco	Any and all documents relating, referring or concerning Multimedia's submission to the NIGC for review of Reel Time Bingo in 2002 and/or 2003.	X
2006-057	4/17/2006	4/21/2006	Carol VanScyoc	Copy of all personnel at the GS-10 or equivalent or above level and located within the following zip codes: 540301, 54308, 54311, 54313, 54324, 54115.	
2006-058	4/24/2006	5/23/2006	Ron J. Powers	Requests copies of documents pertaining to lands determinations and/or opinions submitted by the Sault Ste Marie Tribe of Chippewa.	X
2006-059	4/28/2006	5/19/2006	Brenda Myers	All documents received by the NIGC by Betty Tippeconnie that states Ms. Tippeconnie in her position as Superintendent recognizes the recently appointed Kiowa Business Committee member: Everett Rhodes, Donald Neconie, George Tahbone and Richard Kauhqu.	X
2006-060	5/10/2006	6/15/2006	Shasta Greene	Records related to the lone Band of Miwok Indians	X
2006-061	5/10/2006	5/18/2006	Terre A. Logsdon	Requests copies of the most recent Minimum Internal Controls audit for the Big Valley Rancheria.	X
2006-062	5/16/2006	6/6/2006	Jeffery T. Smith	Requests copy of management contract between the Iowa Tribe and Lakes Entertainment, Inc. approved April 28, 2006.	X
2006-063	5/16/2006	5/18/2006	Jeffrey T. Smith	Request copy of Chitimacha Tribe of Louisiana and RAM Holdings, approved Management contract dated 6/30/05.	X
2006-064	5/18/2006	6/20/2006	Laura J. Roman	Request all documents relating to Power Plant Entertainment, LLC from 1988 to present.	X
2006-065	5/18/2006	5/26/2006	Christine M. Jannotti	Copies of deposition of James E. Billie taken on 6/10/98 Civil Case 98CV7401 regarding JPW Consultants v. NIGC, USA and the Seminole Tribe of Florida NIGC Case #97-004.	X
2006-066	5/18/2006	8/28/2006	Laura Roman	Copies of all documents relating to the Foxwood Resort & Casino's agreements from January 1, 2004 to present; any and all agreements between Foxwoods resort & casino and Metro Goldwyn-Mayer from January 1, 2004 to present.	X
2006-067	5/18/2006	7/11/2006	Laura Roman	Copies of all documents relating to the NIGC's policies, determinations and/or analysis and the appropriateness of tribal use of net revenues since 1988 to present.	X
2006-068	5/19/2006	6/22/2006	Vanya S. Hogen	Requests copies of all correspondence from Elizabeth Lohah Homar to the Commission from August 1, 2002 to the present.	X
2006-069	5/24/2006	6/15/2006	Rebecca L. Brezenoff	Requests all documents that relate to the Indian lands determination request made by the lone Band of Miwok Indians.	X
2006-070	5/24/2006	7/7/2006	Vanya S. Hogen	All correspondence between the NIGC and the Osage Tribe from January 1, 2003 to the present.	X

## 2006 FOIA Log Sheet

CASE TRACK #	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
2006-071	5/24/2006	10/3/2006	Vanya Hogen	Requests copies of transactions documents determined by the Commission not to be a management contract.	X
2006-072	5/26/2006	6/23/2006	Rebecca L. Brezenoff	Requests documents regarding the Cowlitz's environmental assessment prepared for its trust land application near La Center and any other request filed by the Tribe with BIA, to include any documents concerning environmental studies.	
2006-073	5/30/2006	6/1/2006	James L. Stanfield	Requests copy of the Imapac Cardholders/Purchase Cardholders for the National Indian Gaming Commission.	X
2006-074	5/31/2006	7/25/2006	Vanya S. Hogen	Request copies of all correspondence from the Commission regarding sole proprietary interest from February 6, 2006 to present.	X
2006-075	6/5/2006	6/30/2006	Laura Roman	Requests records regarding the NIGC's determinations relating to Seminole Properties, LLC from January 1, 2001 to the present.	
2006-076	6/5/2006	7/28/2006	Laura Roman	Requests all records in the possession of the NIGC regarding any question or request for action or review of any matter submitted by the Seminole Tribe Gaming Commission from 1988 to the present.	X
2006-077	6/5/2006	6/30/2006	Laura Roman	Requests all records in the possession of the NIGC regarding the Seminole Tribe's Gaming Ordinances, Resolutions, and Amendments from 1988 to the present.	X
2006-078	6/5/2006	6/28/2006	Tom Wilemon	Requests correspondence to the Interior Department from Chief Phillip Martin related to the Mississippi Band of Choctaw Indians request for a casino in Jackson County; copies of responses from Interior and the Indian Gaming Commission from August 29, 2005	
2006-079	6/6/2006	6/6/2006	Donald Craig Mitchell	All documents that relate to the Gaming Ordinances approved by the NIGC - the Klawock Cooperative Association, the Metlakatla Indian Community, the Organized Village of Kake.	X
2006-080	6/13/2006	6/23/2006	Ray Henry	Requests all files related to the Narragansett Indian Tribe in Charlestown, Rhode Island. Please see incoming.	X
2006-081	6/16/2006	7/28/2006	Jeffrey T. Smith	Requests copy of approved management contract between Hopland Band of Pomo Indians and Ellis Gaming approved June 6, 2006.	X
2006-082	6/19/2006	6/27/2006	Alison Wesley	Requests a copy of the NIGC and all its agencies' and Bureau's Limited Payability Cancellation reports (reconciliation report issued by Treasury) for refunds and credits for the undeliverable checks (\$5000 or more) for the period for January 1, 2004 to pr	
2006-083	6/29/2006	6/30/2006	Wanda Holland	Requests contact names of the NIGC's credit card holders.	X
2006-084	7/7/2006	7/18/2006	Robert Mentzer	Requests copies of the log of FOIA requests made from August 11, 2005 to the present	X
2006-085	7/18/2006	7/18/2006	Devon Lomayesva	Requests copies of Promissory Note the tribe sent on Feb. 14, 2005.	X
2006-086	7/19/2006	8/29/2006	Stephen M. Gallenson	Request copies of all documents regarding Cloverdale Rancheria construction of a gaming operation from August 5, 2005 to present.	X

## 2006 FOIA Log Sheet

CASE TRACK #	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
2006-087	7/24/2006	9/20/2006	Archie Mason	Request copies of all documents between Osage Nation and K&D Gaming, Oklahoma Gaming Development, LLC, and MegaBingo, Inc.	X
2006-088	7/28/2006	10/12/2006	Sarah I. Wheelock	Request copies of agreements from January 1, 2003, to present the violate Sole Proprietary interest provision.	X
2006-089	8/2/2006	8/4/2006	Michael I Krause, Esq.	Seeks all game classification opinions and advisory opinions regarding electronic or non-electronic bingo games issued prior to 2001.	X
2006-090	8/17/2006	9/15/2006	Robert Brock	Request any and all public documents concerning Trump Casino Services, Trump Casino Funding, Trump Casino Holding, Trump Entertainment Resorts Funding, Trump Entertainment Resorts Holdings, Trump Entertainment Resorts, Trump Hotels & Casino Resorts Develo	X
2006-091	8/16/2006	8/30/2006	Ron Powers	Request letter to Sault Ste. Marie Tribe from NIGC re: lands determination; any response from tribe; and copy of original site plan	X
2006-092	8/17/2006	8/30/2006	Sharon Greene-Gretzinger	Requests copies of all documents in the possession of the NIGC since 1988 relating to policies and determinations of whether contracts with Indian Tribes do or do not create improper proprietary interests and all information released to Thompson Hine in	X
2006-093	8/14/2006	9/27/2006	Edward A. Tyndall, Jr.	Request copy of investigative report from December 2004	
2006-094	8/25/2006	10/3/2006	Roger Lackey/Terry Murphy	Requests contract between Ellis Grouping and KTO Casino.	X
2006-095	8/28/2006	9/15/2006	Carl Holcombe	Requests records regarding Marc E. Dunn and companies owned or controlled by him to include Oklahoma Management Enterprises, Inc. and Native American Enterprises & Resource Management.	X
2006-096	8/29/2006	10/16/2006	Laura J. Roman	Requests records regarding Larry Rosenthal, Daniel Amory, Robert L. Gips	X
2006-097	8/31/2006	9/20/2006	Jess Green	Requests all letters, opinions, press releases and/or bulletins regarding Proxy Play issued by NIGC Chairman Harold Monteau in 1996	X
2006-098	9/1/2006	10/24/2006	Jessica M. Emmons	Requests documents regarding Seminole Tribe of Florida and Power Plant Entertainment , LLC; the meaning of sole proprietary interest and the responsibility for the conduct of any gaming operation; all submissions regarding Nevada Gold Tulsa, Inc.; all sub	X
2006-099	9/1/2006	10/24/2006	Patrick J. Devlin	Requests any correspondence and attachments addressed to or sent by Eric Bush, Dan Gustaford, John Wernet, David Hicks to or from any NIGC Employee on or before January 1, 2002 to May 3, 2006 concerning the subject of unauthorized distributions received b	X
2006-100	9/7/2006	9/15/2006	Eric R. Pellenbarg	Requests a copy of Seminole Tribe's approved plan for per capita distributions of its net gaming revenue.	X
2006-101	9/21/2006	10/31/2006	Susan Kelleher	Requests copies of proposed management agreement and any revisions; all memos and deficiency letters related to the management contract or contacts for a proposed casino to be owned by the Snoqualmie Tribe of Washington; all correspondence in any format pe	X

## 2006 FOIA Log Sheet

CASE TRACK #	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
2006-102	9/21/2006	12/11/2006	Richard M. Stephens	Request copies of all documents, correspondence, memos and reports related to the Northwoods Casino which has been proposed by the Nooksack Indian Tribe.	X
2006-103	9/21/2006	9/25/2006	David Ciampetroni	Requests documents relating to the NIGC's 1991 request for comments on its proposed definitions under the IGRA.	





2007 FOIA Case Log

CASE TRACK #	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
2007-001	10/13/2006	11/30/2006	Vanya Hogen	Requests all correspondence from the NIGC to any tribe, developer, manager or financier from July 25, 2006 to the present regarding whether the relationship between a particular tribe or entity may violate the requirement under IGRA that a tribe retain so	X
2007-002	10/13/2006	10/31/2006	John Mastranadi	Requests any correspondence to/from Hillary Rodham Clinton from Jan. 1, 2001 to present	
2007-003	10/13/2006	12/7/2006	Laura Roman	Requests all correspondence relating to whether the Seminole Tribe of Florida or any of its officers, board members or tribal council members including but not limited to Mitchell Cypress, Moses B. Osceola, Max B. Osceola, Jr., Andrew Bowers, Jr., David Cy	X
2007-004	10/13/2006	11/30/2006	Todd E. Slaughter	Requests copies of NIGC Advisory Opinions over the last 10 years concerning sole proprietary interests of the tribe and problems with percentage payments to consultants.	X
2007-005	10/13/2006	10/25/2006	Robert Reutter	Request copies of all written communications by the Commission relating to the Rosebud-BBC Entertainment Agreement dated between August 1, 1999 and December 31, 2000.	X
2007-006	10/13/2006	12/27/2006	Vanya Hogen	Requests all records between anyone at the NIGC and anyone representing the Osage Tribe of Oklahoma or the Osage Tribal Gaming Commission from May 13, 2004 to the present.	X
2007-007	10/17/2006	11/14/2006	Louise Red Corn	Requests copy of an advisory opinion dated on or about October 6, 2006 and sent to the Osage Tribal Gaming Enterprise or Osage Nation regarding its contract with K&D Gaming.	X
2007-008	10/17/2006	11/15/2006	Laura Roman	Requests all documents regarding the NIGC's analysis or determinations relating to agreements between the Osage Tribe and K&D Gaming, Oklahoma Gaming Development LLC or MegaBingo, Inc.	X
2007-009	10/17/2006	10/17/2006	Edward Tyndall	Requests copy of Investigative Report for Casino Omaha.	
2007-010	10/24/2006	12/6/2006	Peter Haller	Requests records regarding Double Eagle Casino	X
2007-011	10/27/2006	12/27/2006	Michael Rosetti	Requests all documents from 1999 to the present regarding any consideration, decision and/or opinion by the NIGC as to whether an Indian gaming contract and/or agreement complies with the "sole proprietary interest" requirement.	X
2007-012	10/26/2006	11/6/2006	Marilee Taylor Montgomer	Requests a complete copy of the management contract submitted to the NIGC for approval by the Federated Indians of Graton Rancheria of Sonoma County, CA and their partner Station Casinos, Inc., of Las Vegas regarding the proposed Graton Casino Resort Proj	X
2007-013	10/27/2006	11/28/2006	Steven Kimball	Requests information regarding the challenge by the Ina Martin Descendants to Mooretown's determination that they are not lineal members.	X
2007-014	10/30/2006	1/19/2007	Brendan Browne	Requests gaming ordinances, approved management contracts, development agreements and investigative documents pertaining to the Poarch Creek Indians.	X
2007-015	11/9/2006	11/9/2006	Todd Slaughter	Requests copies of Gaming Ordinances of Redding Rancheria, CA, Paskenta Band of Nomlaki Indians of California	X
2007-016	11/9/2006	12/29/2006	Peter H. Kaufman/Sarah	Requests all documentation received by the NIGC from the Elk Valley Rancheria justifying the Tribe's claim that the land known as the "Martin Ranch" should be treated as "restored lands" within the meaning of the Indian Gaming Regulatory Act.	X

2007 FOIA Case Log

CASE TRACK #	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
2007-017	11/9/2006	11/30/2006	Ron Powers	Requests copies of all correspondence submitted to the NIGC from the Sault Tribe of Chippewa Indians and/or any legal firms representing them within the past 3 months commencing on July 1, 2006 to October 31, 2006 regarding the newly constructed gaming fa	X
2007-018	11/22/2006	11/30/2006	Wanda L. Williford	Requests all financial records or reports from the Three Rivers Casino in Florence from 2004-2006.	
2007-019	11/28/2006	2/1/2007	Paula Yost	All documents submitted, prepared or considered by the NIGC in relation to the Big Sandy Band of Western Mono Indians' request for approval of a management contract on the McCabe Allotment.	X
2007-020	12/8/2006	12/8/2006	Esfir Kiselman	Request a listing of all IMPAC Card holders, telephone listing, fax numbers, physical address and zip codes in the department or agency.	X
2007-021	12/8/2006	1/3/2007	Amanda Frazer	Requests all records received, sent or in the possession of the National Indian Gaming Commission regarding any aspect of the casino project recently proposed for location involving Dairyland Greyhound Park, Kenosha Gateway Development Limited Partnership	
2007-022	12/15/2006	1/30/2007	Ted Mann	Requests copies of any audits conducted pertaining to the operations of the Mohegan Sun Casino and the Mohegan Tribal Nation of Connecticut; any audits conducted pertaining to the operations of the Foxwoods Resort Casino in Mashantucket Pequot tribal Nati	
2007-023	12/15/2006	12/15/2006	Bilal Choksi/Martin E. San	Requests gaming revenue information	
2007-024	12/15/2006	12/15/2006	Paul M. McCarty	Requests a state by state listing of each of the 391 Indian casinos in the United States	X
2007-025	12/15/2006	1/31/2007	Becky Pallack	Requests management contracts for the Pascua and Tohono O'odham Tribes to include site visit reports; all correspondence between the Commission and the Pascua and Tohono O'odham Tribes, dates and reasons for all civil fines for the Pascua and Tohono O'odh	X
2007-026	12/15/2006	1/17/2007	Loretta A. Tuell	Requests all management, development or consulting agreements submitted for evaluation to the NIGC on behalf of the Big Sandy Band of Western Mono Indians that are (i) pending, (ii) approved, or (iii) subject to a declination action by the NIGC.	
2007-027	12/15/2006	1/17/2007	James P. Sweeney	Requests American Indian Tribal objections to the NIGC enforcement of minimum internal control standards for class 3 gaming.	X
2007-028	12/20/2006	1/17/2007	Michael Ravnitzky	Request an electronic copy of the training materials and presentations for the New Mexico Indian Gaming Working Group Training Session held on October 26, 2006.	
2007-029	12/22/2006	1/3/2007	Jerry Jackson	Requests list of the last ten tribes that have submitted requests for payment of allotments to their tribal members out of net gaming revenue and what percentages of net revenue have been approved; information concerning how the tribe can have their requ	
2007-030	12/22/2006	2/7/2007	Lloyd Levenson	Requests copies of all determinations made by the NIGC finding that contracts or leases for wide area progressive systems did not violate the "proprietary interest" standard or were not "management contracts"; copies of all contracts or leases for wide ar	X

2007 FOIA Case Log

CASE TRACK #	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
2007-031	12/29/2006	1/26/2007	Michael Ravnitzky	Requests the Compliance Report as of December 2000, December 2006 as well as each press release issued during 2002 and 2003.	X
2007-032	1/3/2007	4/30/2007	Jeffery Smith	Requests correspondence from November 2005 or thereafter which reference or relate to the "sole proprietary interest" provisions of the IGRA or its regulations.	X
2007-033	1/8/2007	3/26/2007	William Jack	Requests copy of the agreement between Mashantucket Pequot Tribal Nation and Las Vegas based MGM Mirage recently approved by the NIGC; requests copy of declination letter from NIGC to Mashantucket Pequot Tribal Nation.	X
2007-034	1/12/2007	1/17/2007	Paula Yost	Requests any opinion regarding Indian lands as defined by the IGRA issued within the last five years; any determination made within the past five years regarding the "Indian lands" status of any property.	X
2007-035	1/17/2007	2/28/2007	Lisa Brown	Copies of all potential Notice of Violations, amounts, whom received/signed for or the circumstance or event which proposed justification was stated to include Siletz Tribal Council Members and Employees of Chinook Winds Casino and/or the Confederated Tri	X
2007-036	1/19/2007	1/19/2007	Amy Wilkinson	Requests FOIA log from 2006.	X
2007-037	2/1/2007	4/30/2007	Jon Velie	Requests advisory, legal opinions, declination and approval letters on violators of sole proprietary mandate of IGRA or approved management or consulting agreements within the last six months.	X
2007-038	1/19/2007	4/30/2007	Marilyn Barrett	All advisory opinions issued by OGC during the last five years that addressed whether a particular contract was a management contract as well as whether an Indian Tribe has maintained its proprietary interest in gaming revenues.	X
2007-039	1/26/2007	3/13/2007	Sally Kestin	Requests all documents produced or received by the NIGC related to the Seminole Tribe of Florida from January 1, 2000 through December 31, 2006.	X
2007-040	1/26/2007	3/14/2007	John Simerman	Gaming ordinances, audit statements, site visit reports, enforcement actions or financials submitted by the Lytton Band of Pomo Indians or on the tribe's behalf since January 1, 2002.	X
2007-041	1/26/2007	3/16/2007	Sharon Theimer	Requests index of congressional correspondence to the NIGC from Sen. John McCain, Sen. Hillary Clinton, Sen. Barack Obama, Sen. Christopher Dodd, Sen. Joseph Biden, Gov. Bill Richardson, Sen. Sam Brownback, Sen. Chuck Hagel, U.S. Rep. Tom Tancredo, former	X
2007-042	2/9/2007	2/16/2007	Frank Guzman	Requests surveillance video from the Seminole Hard Rock Hotel and Casino in Florida between 1:30 p.m. and 3:30 p.m. with footage indicating Anna Nicole Smith collapsing from unknown medical reasons.	
2007-043	2/12/2007	4/9/2007	Vanya S. Hogen	Requests all records of any meeting or telephone conference to include sign in sheets between anyone at the Commission and anyone from or representing K&D Gaming, LLC from June 1, 2003 to the present; all correspondence from July 7, 2006 to the present ex	X
2007-044	2/12/2007	2/15/2007	Donald C. Mitchell	Requests gaming ordinance authorizing the Native Village of Eklutna to conduct class II gaming in Alaska.	
2007-045	2/13/2007	2/16/2007	Cathy Christian	Scotts Valley Band of Pomo Indians fee to trust application or Indian lands determination.	

2007 FOIA Case Log

CASE TRACK #	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
2007-046	2/20/2007	3/6/2007	Rick Mishler	Requests FAST report (evaluation of the West Valley Fire Districts fire protection capabilities to protect the Spirit Mountain Casino) created by the NIGC.	
2007-047	2/20/2007	3/19/2007	Donald Mitchell	Request to review and copy documents relating to the Klawock Cooperative Association, the Metlakatla Indian Community, and the Organized Village of Kake.	
2007-048	2/20/2007	3/19/2007	Michael Ravnitzky	List of individuals whose licenses have been revoked, extracted from the NIGC database.	
2007-049	2/26/2007	3/26/2007	Kristen Martin	Any and all laws, regulations, ordinances, or rules of the Pala Board of Mission Indians or any entity created by the Pala Board of Mission Indians such as a gaming commission relating to gaming licensing.	X
2007-050	3/7/2007	5/2/2007	Sanford Kingsley	Requests records from December 31, 2002 relating to Rumsey Indian Rancheria of Wintun Indians of California, Cache Creek Casino Resort, Howard Dickstein and/or Dickstein & Zerbi.	X
2007-051	3/7/2007	3/20/2007	Kathryn LeFevour	Requests information as to whether M3 Gaming of Oklahoma, LLC is licensed and/or currently being regulated by the NIGC.	
2007-052	3/12/2007	3/21/2007	Lisa Brown, CPS	Requests Independent Auditors Report for December of 2004 and 2005, Personnel Policies and Procedures for Chinook Winds Casino, Regulations & Policies regarding Background checks for Chinook Winds Casino.M30	X
2007-053	3/20/2007	4/17/2007	Ron Powers	Requests copies of all correspondence received or sent by the NIGC to the Sault Tribe of Chippewa Indians and/or any legal firms representing them from September 1, 2006 up through February 23, 2007, regarding the tribe's efforts to secure gaming	X
2007-054	3/23/2007	6/15/2007	Claudia Anzures	Requests confirmation as to whether the NIGC is required to review and approve any agreements entered into between JIV and Lakes Entertainment, Inc., for the financing and/or operation of the proposed casino project involving the Jamul Indian Village and	X
2007-055	3/27/2007	4/23/2007	Anupama Narayanswamy	Any and all logs of correspondence and responses between members of Congress and the NIGC between January 1, 2007 to February 28, 2007.	
2007-056	3/30/2007	4/9/2007	Kevin Graman, Staff Writer	Request records from Jan 1, 2006 to the present regarding possible violations of the Indian Gaming Regulatory Act by the Spokane Tribe of Indians in particular concerning maintenance and posting of par sheets at the tribe's Two Rivers and Chewelah casinos	
2007-057	4/6/2007	4/13/2007	Don Mitchell	Request copies of proposed gaming ordinance filed with the NIGC by the Native Village of Eklunta as well as any accompanying documents.	X
2007-058	4/13/2007	5/10/2007	Sally Kestin	Requests copies of the Seminole Tribe of Florida's action plan and all documents concerning the investigation and audit from March 2004 to the present to include letters forwarded to the Tribe in March 2004, July 2005 and on or around September	X
2007-059	4/13/2007	4/25/2007	Dan N. Branch	Requests copies of documents filed by the Native Village of Eklunta in 1994-1995 as well as in 2007 in support of its request for approval of a gaming ordinance and Indian lands opinion.	X
2007-060	4/5/2007	4/17/2007	Kitty Wood	Request copy of EA for Pueblo of Nambe Project.	X

2007 FOIA Case Log

CASE TRACK #	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
2007-061	4/20/2007	6/28/2007	William Jack	Copy of operating agreement of Unity Gaming, LLC between Foxwoods Development Company, LLC and MMTS which was submitted to the NIGC on October 30, 2006 for review, a copy of the Loan Commitment Agreement between FDC and MGM Mirage submitted to the NIGC on	X
2007-062	4/20/2007	4/23/2007	John HeCrow	Requests a copy of all tribal casinos with their CEO contact numbers.	X
2007-063	4/24/2007	5/29/2007	Shaun M. Johnson	Requests a copy of: (i) Participating Lease Agreement between the Three Affiliated Tribes and Dale Little Soldier, and all documents drafted or used by the NIGC in its analysis and review of the "Participating Lease".	X
2007-064	4/30/2007	5/29/2007	Allene Woodard	Requests Kiowa Tribe's documents-gaming compact, RAPS, management contract, Sovereign Immunity waiver, and all resolutions.	
2007-065	5/2/2007	6/25/2007	Vanya S. Hogen	Requests copies of all records of meetings or telephone conferences between anyone at the Commission and anyone representing the Osage Nation of Oklahoma or the Osage Tribal Gaming Commission from October 13, 2006 to the present.	X
2007-066	5/9/2007	6/1/2007	Cathy Christian	Guideville fee to trust application or Indian lands determination.	X
2007-067	5/14/2007	8/14/2007	Peter Franceschina	Request copies of (i) correspondence from 1996 between the NIGC and Seminole Management Associates in which the NIGC took enforcement action; (ii) copies of 1997 correspondence between the NIGC and Gaming Management International II Inc. concerning GMI's	X
2007-068	5/16/2007	7/10/2007	Lee Kolodny	All correspondence from the NIGC in response to request for letters of declination to consulting agreements entered into by federally recognized Indian tribes and/or tribal entities, dated between January 1, 2004 and April 30, 2007.	X
2007-069	5/17/2007	6/15/2007	Anupama Narayanswamy	Any and all logs of correspondence and responses between members of Congress and the NIGC between March 1, 2007 to April 30, 2007.	X
2007-070	5/17/2007	8/8/2007	Stephen M. Gallenson	All letters of correspondence, applications and legal briefs dated July 7, 2006 to the present regarding any request by Cloverdale Rancheria to construct and operate a casino in Cloverdale, CA.	X
2007-071	5/18/2007	5/18/2007	Peter Larson	Requests copy of letter from Chairman Hogen to Cheyenne - Arapaho sent this week.	X
2007-072	5/22/2007	5/22/2007	Emily Plett-Miyake	Requests documents relating to the Cowlitz Indian Tribe and the development of the environmental impact statement for the Tribe's proposed trust land acquisition and casino development plans for La Center, Washington.	
2007-073	5/29/2007	7/10/2007	Vanya S. Hogen	Request all correspondence to include agreements between NIGC and Finley and Cook, PLLC regarding any Indian Tribe or Tribal entity.	X
2007-074	6/1/2007	8/28/2007	Patty Brandt	Request all documents relating to the Big Sandy Rancheria of Mono Indians of California's request for the NIGC's approval of a casino management contract.	X
2007-075	6/5/2007	6/29/2007	Shaun M. Johnson	Any and all agreements, documents and declination letters sent by NIGC to Seminole or Power Plant.	X
2007-076	6/7/2007	7/6/2007	David Schnitzer	Any and all records of communication between the NIGC and Fred D. Thompson or his offices/staff, from 1994-2002, during which period he was United States Senator; all FOIA requests filed with the NIGC from January 1, 2001 to present pertaining to Fred Tho	

2007 FOIA Case Log

CASE TRACK #	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
2007-077	6/12/2007	6/29/2007	Bryan Atkins	Request Service Tasks Orders/Statements of Work for fiscal years 2005, 2006 and 2007; if unavailable requests a copy of the associated RFP and awarded PO to Dun & Bradstreet.	
2007-078	6/12/2007	7/11/2007	Joan Whitely	Request records that constitute compliance by the Tigua tribe (in Texas known as Ysleta del Sur Pueblo) with federal reporting requirements for tribal gaming, including NIGC correspondence that dealt with refining of either the tribe's gaming ordinance or	X
2007-079	6/14/2007	7/6/2007	Rachel Willis	Request all cardholders names, email addresses and employees who have obtained federally issued VISA SmartPay (formally IMPAC) purchase holders.	X
2007-080	6/14/2007	7/6/2007	Nicholas C. Yost	Request all documents and other materials submitted by Big Sandy to the NIGC describing archeological or culture resource surveys and findings on land commonly known as the "McCabe Allotment" to the extent not covered by the NIGC's response to the broader	X
2007-081	6/18/2007	6/28/2007	Rob Stapleton, Jr.	Request applications by the Eklutna Native Village for gaming permit in or near Chugiak or Birchwood Airport.	X
2007-082	6/28/2007	6/29/2007	Bob Cusack	Request copy of FOIA log from Jan. 1, 2007 to present.	X
2007-083	7/3/2007	8/9/2007	Donald C. Mitchell	Request copies of all documents and communications to include emails regarding the NVE's class II gaming ordinance as well as all related matters between Chairman Hogen and all other members of the staff of the NIGC and all representatives of the NVE not	X
2007-084	7/5/2007	8/29/2007	Alice E. Keane	Request all records from the Prairie Band of Potawatomi Nation, DOI, or any other entity or individual in the possession or control of the NIGC relating to whether the land owned by the Nation near the Village of Shabbonna in DeKalb County, Illinois is wi	X
2007-085	7/13/2007	8/3/2007	Anupama Narayanswamy	All correspondence between members of Congress and the NIGC between May 1, 2007 to June 30, 2007 including the date of response to each letter.	X
2007-086	7/13/2007	9/27/2007	Lynette Warren	Request 2005 and 2006 independent audits for the Chinook Winds Casino submitted to the NIGC by the Confederated Tribes of Siletz; all letters, faxes and memos written to and received from the Siletz Tribal attorney, Craig Dorsay for the period of January	X
2007-087	7/17/2007	8/6/2007	Marissa K. Flannery	Documents reflecting the statue to which the McCabe Allotment was set apart and taken and held in trust on behalf of the allottee.	X
2007-088	7/20/2007	9/24/2007	Paul J.Taira	All documents submitted to or created, received, obtained or reviewed by the NIGC relating to the Coyote Valley Band of Pomo Indians from 1995 to 2001.	
2007-089	7/20/2007	9/7/2007	Brad Gary	Request all documents related to the power outage of July 4, 2007, related to Nez Perce Tribe's Clearwater River Casino in Idaho specifically records pertaining to any investigation by gaming commission auditors following the outage.	X
2007-090	7/23/2007	9/6/2007	Darrell Flyingman	Request any and all documentation regarding the review of modification to the Gaming Management Contract with Southwest Casino and Hotel Corporation specifically information regarding Southwest's payments which prompted the May 8, 2007 letter from the Com	X

2007 FOIA Case Log

CASE TRACK #	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
2007-091	7/24/2007	8/20/2007	Faith Connelly	Request breakdown of all background checks performed from 1997 through 2006 for current/tenured federal employees, federal - new hires (1 year Federal Service), and contractors.	
2007-092	8/28/2007	8/28/2007	Matthew J. Kelly	Request copies of Big Sandy Band management agreements.	X
2007-093	8/29/2007	8/30/2007	Robert A. Purdy	Request documents relating to Prairie Band of Potawatomi proposed casino in IL.	
2007-094	9/4/2007	11/28/2007	Mandi L. Hill	Request all correspondence from the NIGC to any tribe, developer, manager or financier or others from January 1, 2006 to the present regarding whether the relationship between a particular tribe or entity violates the requirement under IGRA	X
2007-095	9/11/2007	9/11/2007	Anupama Narayanswamy	All correspondence between members of Congress and the NIGC between July 1, 2007 to August 31, 2007 including the date of response to each letter.	
2007-096	9/18/2007	9/18/2007	Tracy Marzelli	Request copy of Mashpee Wampanoag Tribe plan for gaming and revenue allocation plan.	
2007-097	9/24/2007	10/26/2007	M. Frances Ayer	Request copies of any and all material which has a bearing on the legal analysis conducted by the NIGC or DOI regarding the "Indian lands" status of the Prairie Band of Potawatomi Nation lands near the Village of Shabbona in DeKalb County, Illinois not li	X
2007-098	9/24/2007	11/23/2007	Jean M. Hobler	All communications between the NIGC and any representative of the Shingle Springs Band of Miwok Indians regarding the contracts between the Tribe and Sharp Image Gaming including correspondence to and/or from any member of the Tribe and anyone representin	X
2007-099	9/25/2007	9/27/2007	Catherine Nielsen	Request all documents regarding implementaion of EO 13392.	X
2007-100	9/27/2007	9/28/2007	Sean P. Murphy	Request documents filed under the NIGC by Trading Cove New York received by the NIGC on March 28, 2001 and October 4, 2001.	
2007-101	9/27/2007	9/28/2007	Bob Cusack	Request copy of 2007-042 FOIA request letter and NIGC response letter.	X





## 2008 FOIA Request Log

A	B	C	D	E	F	
CASE TRACK	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED	
1						
2	2008-001	10/2/2007	10/23/2007	Patty Brandt	Request by the Tribe for a determination that certain lands are, or would be, eligible for gaming under Section 20 of the Indian Gaming Regulatory Act including without limitation, all supporting documents and evidence, and all correspondence between the	X
3	2008-002	10/4/2007	10/5/2007	Sean Murphy	Request documents between Mashpee Wampanoag Tribe and TCAM, LLC developers.	
4	2008-003	10/5/2007	11/28/2007	Jeff Smith	All incoming and outgoing correspondence w attachments or related contracts and documents from December 2006 to the present which reference or relate to the sole proprietary interest provisions of the Indian Gaming Regulatory Act or its regulations.	X
5	2008-004	10/9/2007	10/12/2007	Ivan Souffront	Request a copy of "Davis Report" referenced in Bear River Band of Rohnerville Rancheria lands opinion memo written August 5, 2002.	X
6	2008-005	10/11/2007	11/19/2007	Rebecca Brezenoff	Request all documents (i.e. letters, memos faxes and fax cover sheets, telephone message logs, e-mail messages, calendar entries, tapes, meeting notes) related to the proposed gaming by the Cowitz Indian Tribe to include all versions of any management co	
7	2008-006	10/11/2007	12/12/2007	Thomas W. Hayde	Request any and all records regarding the Seneca-Cayuga Tribe of Oklahoma from individuals or non-tribal entities from January 1, 2007 to the present.	X
8	2008-007	10/26/2007	11/2/2007	Matthew J. Kelly	Request any and all management contracts, development agreements or consulting agreements submitted for evaluation to the NIGC by or on behalf of the Big Sandy Band of Western Mono Indians since August 22, 2007 that are either (i) pending, (ii) approved.	
9	2008-008	10/30/2007	10/31/2007	Christopher B. Taylor	Request documents relating to HHS.	
10	2008-009	11/6/2007	1/23/2008	Stephen A. Lenske	Request all documents from January 1, 2005 to the present relating to all meetings or communications between the NIGC and any company known by the NIGC to manufacture games operated in tribal venues as Class II or Class III games as defined under IGRA and	
11	2008-010	11/8/2007	12/17/2007	Lisa B. Kim	Request all documents relating to submissions made for gaming on land based in Alpine, CA from Luna Gaming, North American Gaming, Action Gaming, and/or the Ewiaapaayp Band.	X
12	2008-011	11/8/2007	11/8/2007	Teresa Ann Canfora	Referral from OPM regarding background investigation on requester.	X
13	2008-012	11/8/2007	1/23/2008	Sean P. Murphy	Request all documents regarding a proposed casino by the Mashpee Wampanoag Tribe in MA.	X
14	2008-013	11/9/2007	1/18/2008	John Houle, Chairman	Request all correspondence related to the NIGC's written request of October 22, 2007, that the Chippewa Cree Tribe seek an opinion on certain gaming related contracts.	X
15	2008-014	11/16/2007	1/25/2008	C. Dean McGrath Jr.	Request documents and records relating to Quapaw Indian Tribe Downstream Casino Resort.	X
16	2008-015	11/19/2007	11/19/2007	Kevin J. Wadzinski	Request copy of letter sent to Peoria Tribe of OK and Multimedia Games in early November 2007.	X
17	2008-016	11/21/2007	11/21/2007	Heidi McNeil Staudenmaier	Request copy of withdrawal letter to NIGC re: NII-JII Entertainment and Menominee Tribe and copies of correspondence pertinent to NIGC review of agreement.	X
18	2008-017	11/27/2007	2/7/2008	Joshua Strickland, Esq.	Request any and all development, management, consulting or other contracts relating to gaming by and between the Apache Tribe of Oklahoma and any person or entity executed in the last five years, any and all development, management, consulting or other co	X
19	2008-018	11/28/2007	1/9/2008	Amy Driscoll	Request any and all records include audits pertaining to the Miccosukee Tribe of Florida from January 1, 2007 to the present.	X
20	2008-019	11/28/2007	11/29/2007	Amy Driscoll	Request copy of NIGC letter sent to Seminole Tribe of Florida in May 2007.	X
21	2008-020	11/29/2007	11/30/2007	Thomas M. Maki	Request copy of FBI/NIGC Opinion re IGRA requirements for submitting fingerprints.	X

## 2008 FOIA Request Log

	A	B	C	D	E	F
1	CASE TRAC	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
22	2008-021	11/30/2007	1/28/2008	Patty Brandt	Request documents regarding all requests by the Mooretown Rancheria of Maidu Indians of California relating to the Indian lands opinion for the Feather Falls Casino site.	X
23	2008-022	11/30/2007	11/30/2007	Kevin K. Washburn	Request copy of NIGC letter sent to Seminole Tribe of Florida in May 2007.	
24	2008-023	11/30/2007	3/4/2008	Todd Spangler	Request all reports, documents, logs of correspondence to include any from members of Congress from 2002 to the present related to the Bay Mills Indian Community of Michigan and its proposal for a land swap in Port Huron, Michigan for the purpose of a gam	X
25	2008-024	12/13/2007	1/9/2008	Neal Leader	Request documents relating to Alabama Quassarte Tribal Town lands opinion.	X
26	2008-025	1/11/2008	2/11/2008	Nicole D. LaRusso	Request any documents filed by or on behalf of Sandra Manno, Onnam Native American Gaming, Onnam Gaming, Onnam Biloxi or Onnam Native American Enterprises; (ii) any reports, evaluations, analyses or investigations of Sandra Manno or ONAG; (iii) any decisi	X
27	2008-026	1/11/2008	5/5/2008	John P. Livingston	Request submissions by the Washington's State Swinomish Indian Tribal Casino, Northern Lights Casino or any other previous names it has done business under to include the following: (i) the last three years of financial records not limited to financial au	
28	2008-027	1/15/2008	1/23/2008	Alice C. Elwell	Request documents related to Mashpee Wampanoag Tribe's casino.	X
29	2008-028	1/29/2008	1/30/2008	John M. Peebles	Request documents relating to fee-to-trust application of North Fork Rancheria.	
30	2008-029	2/1/2008	4/7/2008	Phillip Thompson	Request all records relating to the background investigation into Direct Enterprise Development and its key officials specifically (i) all records developed by the background investigators to include notes, letters, memos and reports; (ii) all records and	
31	2008-030	2/7/2008	2/19/2008	Alicia McClintock	Request all correspondence between NIGC and Senator John McCain from 1999 to present.	X
32	2008-031	2/8/2008	2/14/2008	Japher Weeks	Request copies of financial audits for Blue Lake Rancheria Tribe.	
33	2008-032	2/8/2008	2/8/2008	Maris Zivarts	Request any amendment(s) and/or modification(s) to the Anchor-Pala Management, LLC management contract with the Pala Band of Luiseno Mission Indians of the Pala Reservation, approved 8/4/2000, or any superseding management contract with the Pala Band of L	
34	2008-033	2/14/2008	2/14/2008	Donald A. Pape	Request copies of RAPs and trust documents.	
35	2008-034	2/14/2008	2/25/2008	Ryan M. Kroll	Request copies of gaming related documents for Ewiaapaayp Tribe.	X
36	2008-035	2/14/2008	2/14/2008	Marilee Montgomery	Request documents related to Federated Indians of Graton Rancheria.	
37	2008-036	2/19/2008	2/21/2008	Stephen M. Gallenson	Request documents from May 11, 2007 to present relating to Cloverdale Rancheria's request to acquire land.	
38	2008-037	2/19/2008	5/15/2008	Daniel Spurgeon	Request documents related to four proposed rules published in October 2007.	X
39	2008-038	2/20/2008	2/21/2008	Germaine Gulan	Request the number of casino licenses/permits issued by your commission for each of the following states and counties: (1) California—Los Angeles, Orange, Riverside, San Diego, (2) Florida—Broward, Miami-Dade, Orange County, Palm Beach, (3) Georgia—Co	
40	2008-039	2/20/2008	2/20/2008	Lauren Fitzpatrick	Request FOIA log for previous 12 months.	X
41	2008-040	2/20/2008	2/21/2008	Brad Gary	Request copy of most recent audit submitted by Nez Perce Tribe.	
42	2008-041	2/20/2008	2/21/2008	Anupama Narayanswamy	Request copy of Congressional correspondence log from Jan. 1, 2008 to Jan. 31, 2008.	
43	2008-042	2/20/2008	2/21/2008	Phillip Thompson	Request copies of correspondence between NIGC and New Mexico officials regarding Fort Sill Apache Tribe.	X
44	2008-043	2/26/2008	2/27/2008	[REDACTED]	Request copy of any information related to self.	
45	2008-044	2/27/2008	3/5/2008	Michael Frandsen	Request information regarding NIGC hiring of disabled workers.	
46	2008-045	2/27/2008	3/14/2008	Sally Kestin	Request correspondence between the NIGC and Seminole Tribe of Florida from May 2007 to present; copies of Chairman's travel expenses for Oct. 8-10 gaming summit; and travel expenses for December audit team.	X
47	2008-046	2/29/2008	4/24/2008	Aaron M. Pratt	Request all documents related to sole proprietary interest from December 1, 2005, to present.	X
48	2008-047	3/6/2008	3/19/2008	Anupama Narayanswamy	Request copy of Congressional correspondence log from Feb. 1, 2008 to Feb. 29, 2008.	X
49	2008-048	3/10/2008	3/28/2008	Frank Baca	Request documents related to Ft. Sill Apache request to conduct gaming in Luna county, NM.	X

2008 FOIA Request Log

	A	B	C	D	E	F
1	CASE TRACK	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
50	2008-049	3/14/2008	4/15/2008	Jeff Houser	Request documents related to communications between state of New Mexico and the NIGC regarding law enforcement activities against Ft. Sill Apache Tribe and Luna County.	X
51	2008-050	3/17/2008	4/16/2008	John M. Peebles	Request agreements between North Fork Rancheria and SC Madera Mgmt	X

## 2008 FOIA Request Log

	A	B	C	D	E	F
1	CASE TRACK	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
52	2008-051	3/21/2008	4/7/2008	Michael A. Fahlman	Request original and all subsequent amended and restated management agreements and attachments by and between the Cheyenne and Arapaho Tribe and Southwest Casino and Hotel Corporation	X
53	2008-052	3/27/2008	3/31/2008	Marlene Dawson	Request the latest Indian lands documentation in the possession of the NIGC regarding the existing Lummi Silver Reef Casino.	X
54	2008-053	3/31/2008	4/2/2008	Onon Stavre	Request list of tribes that have submitted gaming ordinances for approval.	X
55	2008-054	4/8/2008	4/15/2008	Anupama Narayanswamy	Request copy of Congressional correspondence log from March 1, 2008 to March 31, 2008.	X
56	2008-055	4/29/2008	5/16/2008	Phillip Thompson	Request copies of any documents relating to management reviews or approvals of documents submitted by or for Mickey Brown	X
57	2008-056	5/2/2008	5/16/2008	Kate S. Keane	Request copies of all documents pertaining to former Gov. Mark Warner.	
58	2008-057	5/5/2008	5/22/2008	Mike Jackson	Request copies of all documents pertaining to complaints from members of Quechan Tribe relating to RAP compliance as stated in letter of March 21, 2008 from Region II.	
59	2008-058	5/6/2008	5/20/2008	Nathan McCarroll	Request copies of all communications between the NIGC and Rep. Kenny Hulshof and/or his staff.	
60	2008-059	5/15/2008	6/2/2008	Mary Stutzman	Request copies of all documents related to President, RC - St. Regis Mgmt Co. and/or Ivan Kaufman.	X
61	2008-060	5/15/2008	6/4/2008	Mandi L. Hill	Request copies of all documents related to sole proprietary interest from August 31, 2007 to present.	X
62	2008-061	5/20/2008	6/4/2008	Jo Becker	Request copies of all correspondence between NIGC and Senator John McCain from January 1998 to present.	X
63	2008-062	5/22/2008	6/4/2008	Art Boyle	Request for documents related to Mashantucket - MGM Grand agreement.	X
64	2008-063	6/2/2008	6/25/2008	Phillip Thompson	Request records relating to lands determination for Comanche Nation's Red River Casino	X
65	2008-064	6/2/2008	6/25/2008	Phillip Thompson	Request records relating to lands determination for Quapaw Tribe's downstream casino project.	X
66	2008-065	6/2/2008	8/4/2008	Thomas E. Gibbs	Request records relating to decision to recommend disapproval of the modification adding Kevin Keat.	
67	2008-066	6/2/2008	6/27/2008	Phillip Thompson	Request records related to opinions issued by NIGC on sweepstakes machines.	X
68	2008-067	6/11/2008	7/7/2008	Vickie Harvey	Request information regarding United Keetoowah Band.	
69	2008-068	6/11/2008	6/27/2008	Anupama Narayanswamy	Request copy of Congressional correspondence log from April 1, 2008 to April 30, 2008.	X
70	2008-069	6/16/2008	7/17/2008	Erica Werner	Request copy of correspondence from Congress to the NIGC regarding Class II regulations.	X
71	2008-070	6/20/2008	7/31/2008	Matthew L. Morgan	Request copies of documents relating to Metlakatla Ordinance disapproval.	X
72	2008-071	6/20/2008	7/10/2008	Robin Mostad	Request copies of document related to gaming complaint lodged August 22, 2006 against Turtle Mountain	X
73	2008-072	6/23/2008	7/18/2008	Heidi A. Drobnick	Request documents relating to Lower Sioux Indian Community RAP.	X
74	2008-073	6/23/2008	8/8/2008	Daniel Spurgeon	Request documents related to proposed regulations.	X
75	2008-074	7/7/2008	7/31/2008	Peter D. Lepach	Request documents related to any pending restored lands decisions for Michigan tribes.	
76	2008-075	7/7/2008	7/8/2008	John M. Peebles	Request copies of all public comments regarding the Draft EIS for the North Fork Rancheria Fee-to-Trust Application.	
77	2008-076	7/7/2008	7/31/2008	Jay D. Larson	Request copy of NIGC investigation finalized in May 2008 for Cheyenne-Arapaho Tribe.	X
78	2008-077	7/7/2008	8/4/2008	Peter H. Kaufman	Request copies of documents related to Ewiaapaayp Band of Kumeyaay compact with California.	X
79	2008-078	7/11/2008	7/31/2008	Dan N. Branch	Request copy of all documents submitted by Metlakatla Indian Community of May 29, 2008 for approval of amendment to ordinance.	X
80	2008-079	7/11/2008	8/26/2008	William D. Bettenberg	Request copies of all documents related to sole proprietary interest from August 10, 2004 to present.	
81	2008-080	7/11/2008	8/20/2008	Steve Cadue	Request copies of all correspondence from Kansas State Gaming Commission and Kickapoo gaming Commission from May 2008 to present.	
82	2008-081	7/28/2008	9/10/2008	Christopher Chaney	Request copies of letters referenced in Seneca Cayuga Indian lands opinion draft.	X
83	2008-082	7/28/2008	9/24/2008	Phillip Thompson	Request copies of all documents relating to MOU with NIGC and DOI re. Indian lands determinations.	
84	2008-083	7/28/2008	9/23/2008	Phillip Thompson	Request copies of all documents relating to Ft. Sill Apache Tribe from Jan. 1, 2008 to present.	

2008 FOIA Request Log

	A	B	C	D	E	F
1	CASE TRACK	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
85	2008-084	7/28/2008	8/20/2008	Dennis Whittlesey	Request documents relating to Indian lands determination for Mechoopda Indian Tribe.	
86	2008-085	7/28/2008	8/29/2008	Anupama Narayanswamy	Request copy of Congressional correspondence log from June 1, 2008 to June 30, 2008.	

## 2008 FOIA Request Log

	A	B	C	D	E	F
1	CASE TRACK	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
87	2008-086	7/28/2008	9/30/2008	Donald C. Mitchell	Request copy of documents related to IG report 2/7/80; Seminole Mgmt; Pan American Mgmt; and 4 individuals.	X
88	2008-087	8/11/2008	9/23/2008	Kenneth Jessepe	Request all documents related to the July 14, 2008, removal of the tribal gaming commission of the Kickapoo Tribe in Kansas.	X
89	2008-088	8/11/2008	9/16/2008	Matthew J. Kelly	Request copy of FOIA release made to Dennis Whittlesey on May 19, 2005, on the Mechoopda Indian Tribe of Chico Rancheria	X
90	2008-089	8/11/2008	11/4/2008	Nate McKitterick	Request documents relating to the Shingle Springs Band of Miwok Indians.	X
91	2008-090	8/11/2008	9/19/2008	Cathy Pendleton	Request copy of letter submitted on July 28, 2008, by Lower Sioux Community Council.	X
92	2008-091	8/11/2008	8/27/2008	Stephen Herre Echsner	Request documents relating to RAP, mgmt contracts, and audits from Poarch Band of Creek Indians from 2000 to July 31, 2008.	
93	2008-092	8/20/2008	9/3/2008	Michael C Shiel	Request copies of all documents related to sole proprietary interest letters, 2002 to present	
94	2008-093	8/26/2008	9/2/2008	Anna Dick	Request names, titles, Phone #, email, fax #, addresses, of persons listed on letter, main dept heads.	X
95	2008-094	9/3/2008	9/9/2008	Moses Diaz	Request copy of most recent Tule Gaming Ordinance (20022041) and that it be post on our website.	
96	2008-095	9/3/2008	9/9/2008	Kenneth Jessepe	Resolution the Kickapoo Tribe in Kansas passed in letter from Hogen, 6-1-2007.	X
97	2008-096	9/10/2008	9/25/2008	Fred Thomas Sr	Request for copy of Steve Cadue's response to the NIGC letter dated September 4, 2008 to Kickapoo Tribe	X
98	2008-097	9/11/2008	9/18/2008	Moses Diaz	Request for documents on the Tule River Tribe applications for gaming on pending fee to trust land; opinions by fed office if gaming will be permissible; reports on environmental review of land under NEPA; correspondence from Tule Tribe; and a black copy	
99	2008-098	9/11/2008	9/15/2008	Kenneth Jessepe	compliance letters from the Kickapoo Tribe in Kansas which they view clarifies their actions, via approval of the minutes in meeting dated July 31, 2008. (Same as 2008-096)	X
100	2008-099	9/15/2008	9/16/2008	Sheila Gregory	Vacancy announcement or position description of Auditor for agency, NIGC	X
101	2008-100	9/16/2008	9/23/2008	Kenneth Jessepe	Past letters of notification from Kickapoo Gaming Commissioner Mr Thomas and/or Ms Bear on the past removals of executive Directors Brenda Adkins and Ms Connie Ingerson, possibly in 2005-2007.	X
102	2008-101	9/22/2008	10/31/2008	Steve Miletch	All records relating to the Snoqualmie Entertainment Authority and/or the Snoqualmie Tribal Casino including but not limited to licensing-review documents, background checks, and management company-review documents.	X
103	2008-102	9/22/2008	10/8/2008	John McElroy	All documents from the Kickapoo Tribe of Kansas, including poll Votes and meeting votes, specifically, records of all votes of the Kickapoo Tribal Council surrounding the removal of Fred Thomas and Nancy Bar from the KTGC in 2008.	
104	2008-103	9/22/2008	12/31/2008	Vanya S Hogen	All correspondence to/from NIGC and Wichita and Affiliated Tribes, tribal gaming commissions or attnys.	X
105	2008-104	9/22/2008	9/26/2008	Darren M Bock	Copy of DOI approved compact on the Miccosukee Tribe of FL that allows the tribe to conduct gaming operations; quarterly statements on file for Tribe for years 2006-2007; any licensing info for Tribe; annual financial audits for Tribe in years 2006-2007.	
106	2008-105	9/24/2008	3/4/2009	William C Scott	Copies of certain documents, various notes, Memos related to th Osage Nation	X
107	2008-106	9/24/2008	1/13/2009	Bruce I. Shaffer	Documents related to the Jackson Rancheria Casino and Jackson Rancheria Band of Mi-Wuk Indians.	X
108	2008-107	9/30/2008	9/30/2008		NIGC file on self.	





## 2009 FOIA Request Log

	A	B	C	D	E	F
1	CASE TRACK #	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
2	2009-001	10/3/2008	10/7/2008	Kenneth Jessepe	the resolution reducing the original amount of the Kickapoo Tribe in Kansa Gaming Budget FY-2008; copy of NIGC approval of/for the Kickapoo Tribe to proceed with additional funding prior to July 31st; and document of approval from Mr. Hogen or the lead	
3	2009-002	10/9/2008	10/15/2008	Matthew Land	Letter from NIGC to Seminole Indian Tribe. Letter was requested by Tribe to explain its position with regard to Class III gaming following th FL Supreme Court ruling that stated th compact that Governor Crist entered into with the Tribe was not valid.	X
4	2009-003	10/9/2008	11/4/2008	Timothy Van Dusen	All documents on C&R Maintenance, Inc dba Rizzo Services 'Riaao' - a contractor that furnished waste disposal services for casino licensees, including Motor City Casino in detroit MI, including any licensure investigation or action taken to revoke its lice	
5	2009-004	10/10/2008	11/4/2008	Sandra C Sigala	Hopeland Band of Pomo Indians audit info --2004/2005 official NIGC document that stated that an audit overview was conducted and no findings that would be considered as embezzlement or theft.	
6	2009-005	10/20/2008	10/23/2008	Cornelius D Murray	Correspondence sent by the Seneca Nation of Indians withdrawing or relating to the withdrawal of their July 17, 2008 gaming ordinance amendments pending before the NIGC,	X
7	2009-006	10/24/2008	1/13/2009	Susan L Moran	material concerning the Guidville Band of Pomo Indians' Indian Lands Determination Request styled as a Memorandum from Merlene Sanchez (chairperson) dated 2-21-06 and any and all reports by Heather A Howard and James M McClurken concerning but not limit	X
8	2009-007	10/28/2008	1/13/2009	Aaron Pratt	letters, opinions, memo's or other documents dated March 1, 2008 or later that the NIGC possesses or produced regarding what constitutes 'the sole proprietary interest in and responsibility for the conduct of any gaming operation'; all submissions regar	X
9	2009-008	11/7/2008	1/23/2009	Paul S. Stewart	Any and all correspondance related to the recent correspondance between the NIGC and Seminole Tribe of Florida or Florida Attorney General.	X
10	2009-009	11/13/2008	1/23/2009	Steve Huettel	Copy of response from the Seminole Tribe of Florida to the Coleman September 25, 2008 letter regarding status of tribe's Class III gaming.	
11	2009-010	11/13/2008	12/9/2008	Jeffrey Smith	Copies of the Development Agreement, Financial Services Engagement Letter, Cash Management Agreement referenced in the letter from Coleman to Nogales Tribal Chairperson of the Cahuilla Band of Indians, dated August 10, 2004. (Sole proprietary interest I	X
12	2009-011	11/17/2008	12/9/2008	Jeffrey Smith	Copies of the Development Agreement, Interim Promissory Note and Security Agreement referenced in letter from Shyloski to Grellner, Flippin and Williamson dated 2/29/07. (sole proprietary interest letter on web) preprocessed in 2008-025	X
13	2009-012	12/9/2008	1/23/2009	Matthew Land	Dated on or after 9/1/07-----all documents between NIGC and Seminole Indian Tribe of FI relating to the gaming compact; documents relating in any way to the Seminole gaming compact in the State of FL or a prospective such compact. (?)	X
14	2009-013	12/10/2008	12/15/2008		any documents on self	
15	2009-014	12/23/2008	3/31/2009	Jeffrey Smith	Copies of any agreements involving the Mashpee Wampanoag Tribe or related entities and any correspondence to or from NIGC related to such agreements.	X
16	2009-015	1/22/2009	2/6/2009	Rachel Csar	Documents produced in response to May 4, 2005 letter from Coleman to AG Drew Edmondson of OK concerning the Osage Nation land determination. May include response letter or other documents received by the NIGC from OK AG.	X
17	2009-016	1/23/2009	3/9/2009	Stephen Lenske	Documents pertaining to the Shawnee Tribe of OK and the Lucky Lotto games.	X
18	2009-017	1/29/2009	3/20/2009	Darrell Flyingman	Documents pertaining to the Cheyenne & Arapaho Tribe and Southwest Hotel and Casino Corp.; Capital Campaigns, Inc and Colorado Division of Gaming or other gaming regulatory agencies.	
19	2009-018	1/30/2009	3/27/2009	Cornelius D Murray	Documents related to the January 20, 2009 letter from Hoge to Snyder, Seneca Nation approving Class III gaming ordinance, as amended	X
20	2009-019	2/6/2009	4/7/2009	Shanna Burgin	Documents regarding land determinatins and communications for conducting gaming by the Alabama-Quassarte tribe.	X
21	2009-020	2/10/2009	3/10/2009	Michael Rossetti	All documents pertaining to the Tohono O'odham Nation of Indians application to take land into trust pursuant to the Gila Bend Indian Reservation lands Replacement Act.	
22	2009-021	2/17/2009	3/26/2009	Emily Hutchinson	Various documents by the Samish Indian Nation concerning land trust, restored lands, land opinion, gaming ordinances.	X
23	2009-022	2/20/2009	7/27/2009	Vanya Hogen	Nov 30, 2006 to present, any letters from NIGC regarding whether the relationship relating to sole proprietary interest or is a management contract . Other than what is posted on Web.	X
24	2009-023	2/27/2009	4/21/2009	Philip Thompson	All records relating to any issues involving the Fort Sill Apache Tribe's gaming facility in Lawton, OK since 12-31-07.	
25	2009-024	3/4/2009	4/23/2009	Jess Green	Documents in any way relating to Tim Harpers 2-27-09 letter requesting the agreements that the Chickasaw Nation has entered into w/game vendors as referenced by the Nations audits.	X
26	2009-025	3/5/2009	3/5/2009	Willie Street Jr	Any supportive documentation or any confirmation from NIGC as to any settlements, fines paid and the current status of the Tonkawa Tribe of Oklahoma. This information is to concur that the NOV-09-06A issues have indeed been resolved"	X
27	2009-026	3/11/2009	3/20/2009	Chuck Eddings	copy of FAST report prepared 1-12-07 of the West Valley Fire District fire protection capabilities to protect the Spirit Mountain Casino in Oregon.	
28	2009-027	3/11/2009	3/12/2009	Harry Powell	Copy of model gaming Ordinance, list of approved management firms, and list of tribal casinos	X
29	2009-028	3/19/2009	3/30/2009	Glenn Adler	Audit for years 2004-2009 by the Mashantucket Pequot Tribal nation for the Foxwoods Resort Casino	

## 2009 FOIA Request Log

	A	B	C	D	E	F
1	CASE TRACK #	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
30	2009-029	3/19/2009	3/30/2009	Glenn Adler	Audit for years 2004-2009 by the Mohegan Tribe for the Mohegan Sun Casino	
31	2009-030	3/19/2009	4/23/2009	Elizabeth L Homer	In relation to the Seminole Nation of OK civil fine assessment and regulatory fees paid, request copies of outcome of review .	X
32	2009-031	3/23/2009	3/30/2009	Joe Goldberg	List of Exempt employees, members of collective bargaining unit from March 16, 2006 to present.	
33	2009-032	3/26/2009	4/24/2009	Marilee Montgomery	copy of the scoping comments from both scoping hearings and the DEIS comments submitted by the Laguna de Santa Rosa Foundation, pertaining to the Graton Rancheria casino project FEIS	X
34	2009-033	4/2/2009	6/1/2009	Tara Miller	Various documents pertaining to the Viejas Band of Kumeyaay Indians.	X
35	2009-034	4/7/2009	4/14/2009	Douglas G Rhodd Sr	All agreements and associated OGC opinion letters that NIGC has reviewed in the last 12 months.	X
36	2009-035	4/8/2009	5/20/2009	[REDACTED]	Information on gaming licenses concerning himself.	X
37	2009-036	4/8/2009	7/27/2009	Claire Hur	Opinion letters from Dec 2006 to present	X
38	2009-037	4/14/2009	4/29/2009	[REDACTED]	Info on NIGC gaming file on self	X
39	2009-038	4/16/2009	5/5/2009	Steven L Austin	Scott Valley Band of Pomo Indians restored lands determination; McClurken study submitted; all supporting documents of this request.; Guidiville Indian Rancheria request for restored lands determination and all supporting documentation to include McClurk	
40	2009-039	4/17/2009	5/7/2009	Michael Beebe	Documents concerning the Seneca Nation of Indians and a dispute with NIGC concerning lack of Revenue Allocation Plan RAP.	
41	2009-040	5/1/2009	5/1/2009	Stephen Echsner	RAPs, and all approved management contracts for every tribe.	
42	2009-041	5/13/2009	5/14/2009	Mary Jane Sheppard	McCoys response letter dated 11-22-04 to Lester Marston's letter concerning the Hopland and Blue Lake Indian tribes.	X
43	2009-042	5/14/2009	5/14/2009	Eric Doan	2008 annual audit reports for Harrah's Cherokee Smokey MT casino and Cherokee Tribal Bingo.	
44	2009-043	5/19/2009	12/16/2009	Jane Maschka	Numerous documents related to: Guidiville Band of Pomo; Seminole tribe of FL; Scotts Valley of Pomo; various companies; specific letters;	X
45	2009-044	5/22/2009	6/16/2009	Jeremy L Johnson	Numerous documents related to: Cheyenne-Arapaho Tribes, and Southwest Casino Corp	X
46	2009-045	6/1/2009	6/18/2009	Nicholas Howie	records to/from Robert F McDonnell previous AG of VA, Member of the House of Delegates, and Attny for City of VA beach	
47	2009-046	6/2/2009	6/18/2009	[REDACTED]	Records on self	X
48	2009-047	6/5/2009	6/18/2009	Susan Casey	all contracts made between NIGC and security contractors in DC, MD, VA. All collective Bargaining Agreements made between unions representing security personnel and contractors.	
49	2009-048	6/9/2009	6/18/2009	Richard M Stephens	Documents on the plans for new casino by the Port Gamble S'Klallam tribe.	
50	2009-049	6/11/2009	6/30/2009	Kerry Holton	Request for info on persons and 3 entities.	
51	2009-050	6/18/2009	6/18/2009	Kelly Palazzc	Gaming License info on Dual Bradford Cooper	X
52	2009-051	6/25/2009	7/2/2009	Jessica Upchurch	List of purchase card holders with organizational code, address and phone #	
53	2009-052	7/2/2009	8/10/2009	Greg Dawson	Names of top Directors, Deputy Directors, Financial Officer and Technology Officer from 1994-2009	X
54	2009-053	7/6/2009	7/14/2009	S.E. Ruckman	1. formal letter from NIGC to Tiguas of TX regarding the closure of their Speaking Rock Casino circa 2001-03, 2. Formal correspondence from NIGC to Ft. Sill Apache regarding the opening/closing of their Apache Homelands Casino in Deming, NM circa 2008.	X
55	2009-054	7/7/2009	7/8/2009	Joshua J Strickland	Copy of FOIA request letter from Jane Maschka circa May 2009	X
56	2009-055	7/17/2009	7/30/2009	Stephen Lenske	Documents pertaining to the Lucky Lotto game and Muscogee Creek nation from 1-1-07 to present.	
57	2009-056	7/22/2009	7/29/2009	Stephanie Moser Goins	documents between Philip Hogen and Peter Wagner, Peter Wagner Enterprises, PW Enterprises, INC dba PW Cavalier, for the years 2002 to present involving or concerning the Tonkawa Tribe of OK and/or its gaming operations not limited to Tonkawa Bingo and Cas	X
58	2009-057	7/24/2009	7/27/2009	Craig Dorsay	Ft Sill NOV opinions not on web	
59	2009-058	8/13/2009	9/10/2009	Stephanie Moser Goins	documents between Muscogee Creek nation and NIGC related to the March 13, 2009 NIGC letter to Chief Ellis concerning use of gaming revenues by chartered communities of Muscogee nation	X
60	2009-059	8/14/2009	9/22/2009	Vanya Hogen	all correspondence to/from the NIGC regarding agreements between Fond du Lac Band of Chippewa and City of Duluth, MN for a casino, any agreements between the City of Duluth and the Fond du Lac Band regarding a casino in Duluth.	
61	2009-060	8/18/2009	4/2/2010	Jeffrey Smith	December 2007 to present, all incoming/outgoing communications plus attachments and contracts/documents which reference or relate to the sole proprietary interest provision.	X
62	2009-061	8/25/2009	8/31/2009	S E Ruckman	Requests clarification of Ft Sill Apache ruling of the gameability of land near Deming NM. And her earlier FOIA request.	X
63	2009-062	8/31/2009	9/28/2009	David Whedbee	Information on Daniel Malvini from the Lower Elwha Kallam Tribe	X
64	2009-063	9/8/2009	2/22/2010	Ross Colburn	Records concerning the Karuk Tribe, ie: trust allotment aka Benter Allotment.	X
65	2009-064	9/18/2009	8/3/2010	[REDACTED]	Records on self	
66	2009-065	9/18/2009	9/22/2009	Yvette Chin	records on the agency implementation of President Obama 1-21-09 memo.	
67	2009-066	9/21/2009	3/3/2010	Carlisle Braun	Document pertaining to kiowa Red River Casino	X
68	2009-067	9/28/2009	1/7/2010	Chris Z Cantrell	Documents relating to the Ysleta del Sur Pueblo.	X



## 2010 FOIA Request Log

A	B	C	D	E	F	
CASE TRACK #	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED	
1	2010-001	10/1/2009	2/18/2010	Cheryl Schmit	Management contract for Guidiville.	X
2	2010-002	10/1/2009	7/13/2010	C D Steizer	info on Seminole Tribe	X
3	2010-003	10/6/2009	11/24/2009	Kateryna Mikhno	Documents concerning Akwesasne Mohawk Casino, of St Regis Mohawk Tribe to include License, current Management contract and enforcement actions.	X
4	2010-004	10/8/2009	10/15/2009	James W Overby III	RAP, reports, annual audits of the Otoe-Missouria tribe	X
5	2010-005	10/15/2009	11/3/2009	Thomas Fox	letter to cheyenne & Arapaho tribe stating that Southwest will not be allowed any more Indian gaming contracts and any other correspondence concerning this letter	X
6	2010-006	10/27/2009	11/3/2009	Emily K Merolli	RAP's from Mashantucket Pequot and Mohegan Tribes of CT	X
7	2010-007	10/27/2009	10/30/2009	Jeffery Smith	Approval letter of management contract for Pauma Band of Luiseno Mission Indians- Pauma-Yuima and Foxwoods.	X
8	2010-008	11/2/2009	1/8/2010	Claire Hur	Advisory opinions from April 1, 2009 to Sept 30, 2009 discussing whether an agreement provides for a security interest.	X
9	2010-009	11/4/2009	11/20/2009	Kim Chandler	All decisions, determinations, ruling or communication regarding gaming on Poarch Creek Indian land, particularly regarding classification of electronic bingo machines.	X
10	2010-010	11/8/2009	11/10/2009	Thomas Greif	Copy of investigation of tort claim filed by Mr Harrington, July 2008	
11	2010-011	11/16/2009	1/8/2010	Thomas Butt	copy of letter to Scotts Valley Band of Pomo-Richmond Gaming declining to approve the proposed management contracts	X
12	2010-012	11/16/2009	11/16/2009	Jeffery Smith	NIGC letter to attorney regarding the Muscogee Creek Nation pledging a security interest in its gross revenues.	X
13	2010-013	11/25/2009	1/4/2010	Jacob Adelman	all records concerning exchanges between NIGC and lobbyists from the firm Patton Boggs LLP on behalf of Stations Casinos IN from Jan 2009 to June 2009	X
14	2010-014	11/25/2009	5/20/2010	Steve Phillips	documents concerning Miami Tribe of OK to conduct gaming on a tract of land in Kansas known as Maria Christina Reserve No. 35. from Nov 2002 to present.	X
15	2010-015	11/30/2009	12/14/2009		Records on self	
16	2010-016	12/1/2009	1/8/2010	John Simerman	Records related to a decision by NIGC regarding the Scotts Valley application for approval of management contract w/Richmond Gaming. To include documents appealing decision. Narrowed to only disapproval letter.	X
17	2010-017	12/3/2009	12/14/2009	Kevin McKeon	Records to/from 4 congressmen or their offices, Charlie Bass, Mike Fitzpatrick, Steve Chabot, Steve Pearce	
18	2010-018	12/8/2009	12/11/2009		Records or revoking gaming license on self	X
19	2010-019	12/10/2009	6/7/2010	Mary Jane Sheppard	Records that contain an analysis of 'restored lands' or 'restored tribe' pursuant 2719(b)(1)(B) of IGRA	
20	2010-020	12/16/2009	12/17/2009	Elizabeth Pierce	Documents reviewed by OGC which relate to the restructuring of debt for the Mashantucket Pequot tribe and its Foxwood casino project.	
21	2010-021	12/22/2009	2/28/2010	Vanya Hogen	All letters from July 27 to present that discuss Sole Proprietary interest or constitute a management contract	
22	2010-022	12/22/2009	1/4/2010	Cheryl Schmit	Land determination questions concerning Guidiville Tribe	
23	2010-023	12/22/2009	5/14/2010	Dueward Cranford	Various records on the Buena Vista Lands opinion	X
24	2010-024	12/23/2009	6/14/2010	Sleven Kimball	All records concerning Shingle Springs Band of Miwok Indians (since last FOIA request in 2008)	X
25	2010-025	12/24/2009	2/5/2010	Jeffery Smith	Response letter to hogens 12-5-04 letter re sole proprietary interest doctrine	X
26	2010-026	12/24/2009	3/11/2010	Jeffery Smith	letter to cheyenne & Arapaho tribe Flyingman from Hogen dated 11-8-07 re Undue influence allegations	X
27	2010-027	12/29/2009	12/30/2009	Patrick Moore	RAP's from all indian nations in Oklahoma	
28	2010-028	12/29/2009	2/4/2010	Jean-Luc Pierite	Tunica-Biloxi Tribe of LA and Exceptional Gaming & Entertainment management contract approved 7-16-09	X
29	2010-029	1/5/2010	1/5/2010	Harry Powell	List of approved Management Contracts, copy of approved Indian Gaming Commission By-Laws, list of all companies/owners registered in Alaska under the gambling devices Registration Unit.	X
30	2010-030	1/8/2010	7/15/2010	Joseph Bernatein	all records concerning Foxwoods/Mashantucket Pequot Casino from 1990 to present	X
31	2010-031	1/21/2010	1/27/2010		Records concerning self	
32	2010-032	1/27/2010	8/11/2010	Loretta Tuell	Records concerning the McCabe Allotment, land determination of Big Sandy Band of Western Mono Indians.	X
33	2010-033	1/29/2010	1/29/2010	Heidi Staudenmaier	Records concerning a complaint filed in connection to incident at Tonkawa Native Lights Casino by Latanya Johnson	
34	2010-034	2/2/2010	2/4/2010	Michael Rossetti	all documents concerning the Tohono O'odham taking land into trust pursuant to the Gila Band Indian Reservation lands replacement act.	
35	2010-035	2/17/2010	2/19/2010	Steve Brown	Audited Financial statement for 2008/2009 for Cherokee Nation Entertainment / Enterprises.	
36	2010-036	2/17/2010	3/1/2010	Jim McElhatton	Agency-specific reports prepared by the transition team during the approx time Nov 2008 to Jan 2009 & transition report prepared by Commission during the approx time Nov 2008 to Jan 2009.	X
37	2010-037	2/18/2010	2/19/2010	Harry Powell	List of format used by NIGA or OK IGA on Indian lands; names & contact info on all states that have gaming associations.; most current opinions on class II bingo & pull-tabe	X
38	2010-038	2/24/2010	4/5/2010	David Barr	Communications from/to Governors Daniels, Jindal, Palin, Pawlenty, Huckabee, Romney, Thune	
39	2010-039	3/8/2010	3/9/2010	Lance Griffin	Most recent audit reports of Poarch Creek's 3 casinos: Wind Creek Resort, Riverside and Tallapoosa Casino.	
40	2010-040	3/12/2010	6/14/2010	Yvonne Wilson	documents pertaining to Rimrock Technology and Patck Foley	
41	2010-041	3/22/2010	6/7/2010	Stephen Blake	Documents pertaining to Tule River Reservation re trust or gaming applications, off-reservation lands into trust, etc.	
42	2010-042	3/25/2010	3/30/2010	Jim Giles	information on court orders, subpoenas submitted by NIGC to internet co ie: Yahoo, Twitter, Google, Microsoft....	
43	2010-043	3/25/2010	8/28/2010	Alan Titus	Documents concerning Lyton Rancheria of CA's ordinance referenced in comments submitted in response to proposed MICS posted on Federal register	X
44	2010-044	3/30/2010	4/14/2010	Edward Ford	Documents on self	X
45	2010-045	4/6/2010	4/8/2010		copy of complete 420 page report by Dr Lee Davis for the Bear River Band of Rohnerville Rancheria Opinion.	X
46	2010-046	4/19/2010	5/10/2010	Brandy Toelupe	records related to the review of Cory Consultants class II & III pull Tab system	
47	2010-047	4/23/2010	9/28/2010	Daniel Spurgeon	Advisory opinions from November 1, 2009 to March 31, 2010 discussing whether an agreement provides for a security interest.	
48	2010-048	4/27/2010	4/30/2010	Claire Hur	Addresses of NIGC regional offices, list of states that are under the Gambling Devise Act of 1962.	X
49	2010-049	4/27/2010	4/28/2010	Harry Powell	Documents concerning Lakes Iowa Management, Lakes Iowa Consulting and Iowa Tribe of OK	
50	2010-050	5/3/2010	5/13/2010	Skip Durocher	gaming licence application submitted to the Iowa Tribe of OK gaming commission 1-27-05 to present	
51	2010-051	5/4/2010	5/13/2010	Timothy Cope	gaming licence application submitted to the Iowa Tribe of OK gaming commission 1-27-05 to present	
52	2010-052	5/6/2010	5/13/2010	Lyle Berman	All records concerning Shingle Springs Band of Miwok Indians (since last FOIA request in 2008)	X
53	2010-053	5/13/2010	6/14/2010	Daniel Croxall	Documents related to the Back Pay Act	
54	2010-054	5/17/2010	5/27/2010	Alexander Schultz	Copy of Miccosukee Tribe Exclusion Policies and Procedures	X
55	2010-055	5/20/2010	6/9/2010	John D Hoffman	Copy of documents pertaining to the Mohegan Tribe and Trading Cove Ass.	
56	2010-056	5/27/2010	8/11/2010	Jeffery Smith	Copy of documents pertaining to the Tonkawa Tribe's closure order CO-0601, pre-open order, PW Enterprises / Peter Wagner, Eddie Street and Oakland enterprises, LLC	
57	2010-057	5/27/2010		Terry D Kordeliski II		

## 2010 FOIA Request Log

A	B	C	D	E	F	
1	CASE TRACK #	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
59	2010-058	6/22/2010	12/2/2010	Aurene Martin	Documents on Bay Mills Indian Community Gaming Ordinance October 1, 2008 to present	
60	2010-059	7/27/2010	9/13/2010	Mike Healy	documents concerning Federated Indians of Graton Rancheria and SC Sonoma Development (Stations Casino) to include management contract and amendments	x
61	2010-060	8/5/2010	9/10/2010	Geoff Davidian	Ethic Waivers of an ethica requirement from all employees 2001-present	
62	2010-061	8/11/2010	11/9/2010	Jamie Zysk Isani	1. Documents to/from Trump Hotels, THCR concerning the Seminole Tribe, 2. 1996-2001 docs regarding Class II gaming in FL, 3. 1996-2001 docs regarding negotiations of compact to allow Class III gaming in FI on Indian reservations.	
63	2010-062	8/23/2010	9/30/2010	Jessie Powell	Documents concerning Mashpee Wampanoag Tribe for year 2010	
64	2010-063	8/25/2010	9/18/2010	Ryan Schmidbauer	Information pertaining to Tribal employment IE: # of people employed, taxes paid, benefits paid...	
65	2010-064	8/25/2010	9/29/2010	Eric N Dahlstrom	Menominee Tribe application to aquire land in trust in Kenosha WI since 2007	x
66	2010-065	8/25/2010	11/2/2010	Michael Rossetti	Fallon Paiute Shoshone Tribe to take land into trust	x
67	2010-066	8/25/2010	9/22/2010	Michael Rossetti	Tohono Oodham land determination	
68	2010-067	9/1/2010	9/3/2010	Penny Coleman	Management review letters since July 2, 2010	
69	2010-068	9/8/2010	9/16/2010	Jason Smathers	FOIA requests which aroused suspicion of foia officer, was provided to investigative officer for investigation aand any policy describing when a FOIA request should be referred to an investigator or investigation.	
70	2010-069	9/9/2010	9/21/2010	Sean M Cleary	Micosukee Tribe compact, constitution, Class II & III gaming licenses, and an doc approving liquor ordinanaces	x
71	2010-070	9/16/2010	9/17/2010		Records on self	x



## 2011 FOIA Request Log

A	B	C	D	E	F
CASE TRACK #	DATE RECEIVED	DATE CLOSED	REQUESTER NAME	SUBJECT	RECORDS RELEASED
1					
2	2011-001	10/1/2010	10/12/2010	Records on self	X
3	2011-002	10/6/2010	10/13/2010	Nate Jones records related to the 3-16-10 memo to all federal agencies from White Chief of Staff Rahm Emanuel.	
4	2011-003	10/7/2010	12/22/2010	Kim Useforge Concerning Mohegan Tribe relinquishment agreements and related NIGC correspondence	X
5	2011-004	10/7/2010	12/22/2010	Kim Useforge Concerning Mohegan Tribe agreements submitted for review and related NIGC correspondence	X
6	2011-005	10/12/2010	12/28/2010	Nigel White Request copies of good sample of consulting agreements approved for companies with tribes	
7	2011-006	10/19/2010		Alan Titus Documents related to the Federated Indians of the Graton Rancheria	
8	2011-007	10/19/2010	1/7/2011	Merilee Montgomery Documents which support the paragraph in the Federated Indians of the Graton Rancheria October 1, 2010 management contract approval letter.	
9	2011-008	10/27/2010	11/12/2010	David Barr Correspondence to/from Newton Gingrich and Haley Barbour and others	
10	2011-009	10/27/2010	11/12/2010	Lori E Andrus Gaming audit financial statements and documents that state gaming revenue for Cache Creek Casino Resort for 2007, 2008, 2009. Re Rumsey Wintun Band or Yocha Dehe Wintun Nation	
11	2011-010	11/1/2010	11/19/2010	Sam Horton email between Anthony Wheeler to NOGC OGC or other office out east since 8-1-10 to present	X
12	2011-011	11/3/2010		Willie Street 1) Copy of the most recently NIGC approved Tonkawa Tribe Gaming Commission ordinances and/or policy and procedures manual, 2) copy of NIGC correspondences to the Tonkawa Tribe of OK (ie Tonkawa Business Committee, Tonkawa Tribe Gaming Commission) during fiscal yrs 2008 to present	
13	2011-012	11/10/2010		Cheryl Schmit 1) Has the Scotts Valley Band submitted a new management contract with Newco as described in the enforcement action letter of Sept. 28, 2009? 2) does the NIGC have on file a letter of consent from the Guidville Band permitting the Scotts Valley Band to negotiate an agreement with the City of Richmond? 1-31-11 per call, include lands determination of 2008.	
14	2011-013	11/15/2010	12/2/2010	Kim Useforge Declination letter or other communications issued in respect to the Indenture and Note Purchase agreement dated as of 9-30-08 by the Shingle Springs Band of Miwok, Bank of Utah and various noteholders.	
15	2011-014	11/18/2010	1/7/2011	John Maier Restored lands analysis for Federated Indians of Graton Rancheria, to include notes, emails, etc.	X
16	2011-015	11/16/2010	12/7/2010	James Bransky Any memoranda submitted by the Bay Mills Indian community to NIGC in 2009/2010 with regard to the feasibility of conducting class II or III gaming	
17	2011-016	11/19/2010	1/6/2011	Michael Kodasect Management contracts and other gaming related contracts between Brian Foster and C&A Tribes	
18	2011-017	11/23/2010	1/12/2011	Luther White Eagle Revenue allocation plan investigation report of C&A of OK in 2008.	
19	2011-018	12/1/2010	12/2/2010	Larry Bush Agency directives on Obama 1-21-09 executive order of open government, 2 agency guidance on fee charged in foia responses, 3 agency contracts for aspects of agency policy and implementation of foia 4 agency billing for # 3.	
20	2011-019	12/7/2010		Robert Maki all correspondence provided to NIGC by or on behalf of Fond du Lac Band of Lake Superior Chippewa regarding city of Duluth or Fond du Luth Casino July 1, 2010 to present.	
21	2011-020	12/14/2010		Stephanie Goins Documents concerning Tonkawa Tribe of OK from Oakland Gaming, Gaughan Gaming, Dream Catcher Gaming from 2002 to present.	
22	2011-021	12/20/2010	1/10/2011	Luther White Eagle Current Cheyenne & Arapaho Tribe Management Contract between NIGC and Tribe.	
23	2011-022	1/7/2011	1/7/2011	M Montgomery 3 documents concerning the Federated Indinas of the Graton Rancheria and a lands opinion by NIGC	X
24	2011-023	1/18/2011	1/21/2011	M Montgomery 2 documents concerning the Federated Indinas of the Graton Rancheria and a lands opinion by NIGC	X
25	2011-024	1/25/2011	1/31/2011	Ross Colburn Document on Stockbridge Munsee Band of Mohican Indians and compact w/New York state, settlement of the tribe land claim.	X





2012 FOIA Request Log

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	
CASE #	TYPE	TRACK	OGC Matter#	DATE REC	DATE CLOSED	DATE ACK	SUBMITTER NOTICE	Interim Releases	Interim Releases	Attorney Assigned	Attorney review status	Submitted to Tim for processing	Received back from Tim for my review and release	Due Date	REQUESTER NAME	ORGANIZATION	
<b>Backlog 2011</b>																	
3	2011-006	FOIA	3	1613	10/19/2010	Pending	3-31-11 interim		2/11/2011		2nd release 3/12/2012	Maria	completed on release 1&2	1/5/2012		Alan Titus	Robb & Ross
4	2011-020	FOIA	3	1722	12/14/2010	11/21/2011	1/4/2011								Stephanie Goins	Pitchlynn & Williams	
5	2011-050	FOIA	3	1633	5/12/2011	Pending				Heather					Jennifer Bear Eagle	Fredericks, Peebles & Morgan llp	
6	2011-051	FOIA	3	1824	5/12/2011	Pending				Heather					Jennifer Bear Eagle	Fredericks, Peebles & Morgan llp	
7	2011-052	FOIA	3	1838	5/12/2011	Pending				Heather					Jennifer Bear Eagle	Fredericks, Peebles & Morgan llp	
8	2011-060	FOIA	2	1673	6/2/2011	12/14/2011	Administratively put on hold on 12-14-11 due to outstanding balance of \$227.00			Heather					James Meggesto	Akin, Gump, Strauss, Hauer, Feld	
9	2011-061	FOIA	3	1678	6/27/2011	12/8/2011				Heather					Davina Dallas	Salt River Pima-Maricopa Indian Community, legal office	
10	2011-063	FOIA	2	1676	6/27/2011	Pending									Andrew D Shafer	Simburg, Sheppare & Purdy LLP	
11	2011-064	FOIA	3	1677	6/27/2011	Pending	8/12/2011	9/27/2011							Nelva L Cervantes	John D Wheeler & Ass	
12	2011-067	FOIA	2	1757	8/10/2011	12/30/2011	10/14/2011								Michael Connolly		
13	2011-068	FOIA	3	1721	8/22/2011	7/16/2012		9/26/2011 3/9/2012 4/20/12	received back from Tribe on 5/1/12						Derek Franseen	Beeler, Walsh & Walsh PLLC	
14	2011-070	FOIA	3	1722	9/7/2011	Pending	1/20/2012								Jackie Thompson		
15	2011-071	FOIA	2	1725	9/9/2011	10/4/2011									Geoff Strommer	Hobbs, Straus, Dean & Walker	
16	2011-073	PA	2	1735	9/22/2011	10/3/2011									(b) (6)		
17	2011-074	FOIA	2	1736	9/22/2011	10/11/2011									Elaine Saiz		
20	2012-001	FOIA	2	2043	10/19/2011	12/2/2011				Heather					Jason Smathers		
21	2012-002	FOIA	2	1780	11/7/2011	11/30/2011									Paul E. Bright		
22	2012-003	FOIA	3	2069	11/30/2011	4/13/2012	12/28/2011			SOL	received docs back from SOL(R. Fields) office on 4-4-2012			3/27/2012	John Peterson		
23	2012-004	FOIA	3	2036	11/16/2011	1/13/2012	12/6/2011			SOL				1/13/2012	Elaine Trimble Saiz		
24	2012-005	FOIA	3	1787	11/18/2011	4/9/2012	12/29/2011			John Hay	4/9/2012			3/27/2012	Patrick Bergin	Fredericks Peebles & Morgan LLP	
25	2012-006	FOIA	2	1793	12/8/2011	4/16/2012	1/9/2012			John Hay	4/13/2012	3/30/2012		4/3/2012	Tim Hennessy	Fredericks Peebles & Morgan LLP	
26	2012-007	FOIA	2	1797	12/1/2011	12/27/2011				Dawn Baum				12/27/2011	Randy Bratton		
27	2012-008	FOIA	2	1796	12/14/2011	4/9/2012	1/11/2012			Armando	2/24/2012, 4/4/2012		3/30/2012	4/6/2012	Michael Ravnitzky		

2012 FOIA Request Log

	R	S	T	U
1	STREET	CITY	STATE	ZIP
2				
3	591 Redwood Hwy, suite 2250	Mill Valley	CA	94941
4	PO Box 427 124 East Main Str	Norman	OK	73069
5				
6				
7				
8	1333 New Hampshire Ave, NW	washington	DC	20036
9	10005 East Osborn Rd	Scottsdale	AZ	85256-9722
10	999 Third Ave, Suite 2525	Seattle	WA	98104-4089
11	500 10th Str, Suite 305	Alamogordo	NM	88311
12	(b) (6)			
13	4508 N. Classen Boulevard	Oklahoma City	OK	73118
14	(b) (6)			
15	806 SW Broadway, Suite 900	Portland	OR	97205
16	(b) (6)			
17	(b) (6)			
20	(b) (6)			
21	(b) (6)			
22	(b) (6)			
23	(b) (6)			
24	2020 L St Suite 250	Sacramento	CA	95811
25	2020 L St Suite 250	Sacramento	CA	95811
26	(b) (6)			
27	(b) (6)			

2012 FOIA Request Log

	V	W	X	Y	Z	AA	AB	AC	AD	AE
SUBJECT										
		COMMERCIAL	EDUCATE	NEWS	OTHER	NO REC	FULL	PARTIAL	DENIED	WITHDRAWN
1										
2										
3	Documents related to the Federated Indians of the Graton Rancheria									
4	Documents concerning <b>Tonkawa Tribe of OK</b> from Oakland Gaming, Gaughan Gaming, Dream Catcher Gaming from 2002 to present.	X								X
5	Documents related to the applicability of Section 2719 of IGRA to "restricted fee lands"	X								
6	All correspondence with Bay Mills Indian Community from 1-1-97 to 4-28-2011 regarding acquisition or alienation of land and all documents fr 1-1-97 to 4-28-2011 regarding the acquisition or alienation of land by Bay Mills.	X								
7	Documents related to the Michigan Indian Land Claims Settlement Act (MLCSA) and all documents including correspondence related to Section 107(a)(3) of MLCSA.	X								
8	All agency records dated May 1, 2011 to present, that include a discussion, analysis of or conclusion regarding a request for approval of amendments to its Tribal Gaming Ordinance submitted by the Tohono O'odham Nation of Indians	X								
9	All records submitted by the <b>Tohono O'odham Nation</b> to NIGC with the Nations letter to the NIGC dated 5-27-11 and all records since 1-1-2009 that concern the proposed casino project that is discussed in the 5-27 letter.				X					X
10	Reports for yrs 2000 thru 2010 for Stillaguamish Tribe of Indians of Arlington, WA to include all quarterly reports/attachments/exhibits; annual reports/attachments/exhibits; NOV's issued and Settlement agreements; documents pertaining to any bond offering or other debt or equity offering issued by Tribe for any economic development; and all documents pertaining to land acquisition, placement of non Indian lands to trust, financing and development of Angels of the Wind Casino.	X								
11	Records submitted by Jemez Pueblo for review by NIGC									
12	Records concerning the investigation of <b>Campo Band</b> of Mission Indians express by letter dated 9-9-201				X					
13	Records concerning a management contract and agreements of the Peoria Tribe of Indians of OK and Direct Development.	X								
14	Records received from 8-30-09 to 8-30-11 concerning the <b>Pokagon Band of Potawatomi Indians facility the Four Winds Casino and status of casino being operated on Indian lands</b>				x					
15	Letters from Mr. Thor Emblem to Chairwoman dated in July - August 2011	X					x			
16	Records on self in personnel folders				X			X		
17	NIGC meeting request forms received by Rita Homa between 6-15-2011 & 9-15-2011.				X			X		
20	Records containing the standard language or template paragraphs used for foia requests and foia appeals				X	X				X
21	Requests information on what the payback is on slot machines at the Pearl River Resorts, Choctaw, MI				X					X
22	Requests copies of any and all draft and original reports from the group referred to by the name of FOCUS and OPM; Interagency agreements with OPM concerning the report or reports as referred to by the NIGC Chair; including the scope of work requested by and included in the agreement between NIGC and OPM; all email communications between all commissioners (Chair/Vice/Associate), COS, DCOS, Lael Echo Hawk and OGC concerning the report(s) referred to by the NIGC Chair; any and all documents on any and all subjects as they relate to the report referred to by the NIGC Chair, Vice Chair, Associate Commissioner, DCOS, COS, Lael Echo Hawk and the Office of General Counsel that were used to formulate and execute the RIF and organization realignment. This includes any type of electronic communications, meeting notes etc.; and any and all recommendations from OPM.				X					
23	Requests copies of all interim and final reports, including draft copies, prepared by OPM for the NIGC as part of the organizational realignment or reorganization that resulted in elimination of the 8 positions to include copies of the written statements read to the staff during the meeting on October 25, 2011.				X					
24	Requets all records dated between 1988 and 1994 relating to the Commission's guidelines, procedures and/or practice of determining whether a financial document between an Indian tribe and another party is a management contract and/or a collateral agreement to a management contract. Revised request on 12/16/2011 for all records from 1988 and 1994 relating to NIGC guidelines, procedures, and/or practices used by Staff Attorneys in analyzing contracts and collateral agreements to determine if it is a management contract or a collateral agreement to a management contract.				X	X				
25	Requests correspondence from NIGC Chairman Phillip Hogen to Darrell Flyingman and/or the Cheyenne and Arapaho Tribes of Oklahoma dated on or about May 20, 2009, concerning whether Southwest Corp influenced the Cheyenne and Arapaho Tribes in violation of the Indian Gaming Regulatory Act (IGRA), including any legal opinion or memorandum accompanying the letter				X		X			
26	Requests agency records regarding Profit and Loss Statements for all Indian tribes that submitted a Revenue Allocation Plan in 2009-2010.				X					
27	Requests an electronic copy of the records provided to the Honorable Chairman Darrell Issa, whose office had in January 2011 asked the NIGC for data concerning the administration of FOIA; and a copy of any correspondence sent to Chairman Issa's office on the subject of the January 2011 inquiry; and, any correspondence sent during calendar year 2011 to Chairman Issa's office on the subject of FOIA.				X					



2012 FOIA Request Log

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	CASE #	TYPE	TRACK	OGC Matter#	DATE REC	DATE CLOSED	DATE ACK	SUBMITTER NOTICE	Interim Releases	Interim Releases	Attorney Assigned	Attorney review status	Submitted to Tim for processing	Received back from Tim for my review and release	Due Date	REQUESTER NAME	ORGANIZATION
28	2012-009	FOIA	3	1975	12/15/2011	Pending	1/12/2012				Mike Hoenig	4/17/2012 & 5/2/2012			4/9/2012	Patrick Bergin	Fredericks Peebles & Morgan LLP
29	2012-010	FOIA	2	1821	1/6/2012	Pending	2/23/2012				Dawn Baum				5/17/2012	Diane Clay	Office of the Attorney General, State of Oklahoma
30	2012-011	FOIA	2	1816	1/9/2012	Pending	2/23/2012				Dawn Baum				5/17/2012	Curtis Killman	Tulsa World
31	CASE #	TYPE	TRACK	OGC Matter#	DATE REC	DATE CLOSED	DATE ACK	SUBMITTER NOTICE	Interim Releases	Interim Releases	Attorney Assigned	Attorney review status	Submitted to Tim for processing	Received back from Tim for my review and release	Due Date	REQUESTER NAME	ORGANIZATION
32	2012-012	FOIA	2	1817	1/9/2012	7/16/2012	2/23/2012				John Hay				5/17/2012	M. Catherine Wilcox	Dykema Gossett PLLC
33	2012-013	FOIA	2	1828	1/26/2012	7/20/2012	2/23/2012				Kathy Zebell				5/17/2012	Ryan Jham	Democratic Congressional Campaign Committee
34	2012-014	FOIA	2	1830	1/30/2012	Pending	3/1/2012				Heather				4/23/2012	Phillip Thompson	Thompson Associates
35	2012-015	FOIA	2	1829	1/26/2012	Pending	2/23/2012				Mike Hoenig				5/17/2012	Samuel F. Daughety	Office of the Attorney General
36	2012-016	FOIA	2	1832	1/30/2012	2/3/2012										Keith Mathery	The Desert Sun
37	2012-017	FOIA	2	1834	1/31/2012	4/17/2012	3/1/2012				Maria	4/9/2012	3/14/2012	4/11/2012	4/23/2012	Paul Friesema	Environmental Policy and Culture Program
38	2012-018	FOIA	2	2095	1/26/2012	1/26/2012					Armando					Steve M. Ingis	Spectrum Gaming Group
39	2012-019	FOIA	2	1843	2/7/2012	Pending	3/7/2012								5/30/2012	Marilee Montgomery	(b) (6)
40	CASE #	TYPE	TRACK	OGC Matter#	DATE REC	DATE CLOSED	DATE ACK	SUBMITTER NOTICE	Interim Releases	Interim Releases	Attorney Assigned	Attorney review status	Submitted to Tim for processing	Received back from Tim for my review and release	Due Date	REQUESTER NAME	ORGANIZATION
41	2012-020	FOIA	2	1837	2/6/2012	6/22/2012	3/7/2012				Jen Ward/Andrew	6/4/2012			5/30/2012	April E. Olsen	Rothstein, Donatelli, Hughes, Dahlstrom & Schoenburg, LLP
42	2012-021	FOIA	2	1955	2/7/2012	2/7/2012										Walt Wood	Martin & Jones
43	2012-022	FOIA	2	1844	2/13/2012	8/30/2012	3/14/2012				Heather				6/6/2012	G William Rice	The University of Tulsa College of Law
44	2012-023	FOIA	2	1845	2/13/2012	Pending	3/14/2012 requester revised request today				Dawn Baum				6/6/2012	William C. Scott	Modrall Sperling Roehl, Harris & Sisk P.A.
45	2012-024	FOIA	3	1852	2/24/2012	Pending	3/22/2012				Kathy Zebell				6/14/2012	Michael Doyle	McClatchy Company
46	2012-025	FOIA	2	1856	3/1/2012	8/10/2012	4/13/2012				Kathy Zebell				7/9/2012	Gerald J. Harris	
47	2012-026	FOIA	2	1860	3/6/2012	8/21/2012	4/13/2012				Kathy Zebell				7/9/2012	Gerald J. Harris	
48	2012-027	FOIA	2	1859	3/7/2012	4/9/2012					John Hay	4/9/2012			6/26/2012	Ryan M. Kroll	Solomon, Saltsman & Jamieson
49	2012-028	FOIA	2	1864	3/14/2012	Pending	4/13/2012				John Hay				7/9/2012	Heidi A. Drobnick	Swanson, Drobnick & Tousey P.C.

2012 FOIA Request Log

	R	S	T	U
1	STREET	CITY	STATE	ZIP
28	2020 L St Suite 250	Sacramento	CA	95811
29	313 N.E. 21 Street	Oklahoma City	OK	73105
30	PO Box 1770	Tulsa	OK	74102
31	STREET	CITY	STATE	ZIP
32	201 Townsend Street, Suite 900	Lansing	MI	48399
33	430 S. Capital St, SE	Washington	DC	20003
34	1455 Penn Ave., Suite 400	Washington	DC	20004
35	PO Box 830	Sells	AZ	85634
36	750 N. Gene Autry Trail	Palm Springs	CA	92262
37	227 Scott Hall, Northwestern University 601 University Place	Evanston	IL	60208
38	1201 New Road, Suite 308	Linwood	NJ	8225
39		(b) (6)		
40	STREET	CITY	STATE	ZIP
41	80 East Rio Salado Parkway Suite 305	Tempe	AZ	85281
42	410 Glenwood Avenue, Suite 200	Raleigh	NC	27603
43	3120 East Fourth Place	Tulsa	OK	74104
44	Bank of America Centre 500 Fourth St NW Suite 1000	Albuquerque	NM	87102
45	700 12th Street NW Suite 1000	Washington	DC	20005
46	(b) (6)			
47	(b) (6)			
48	426 Culver Boulevard	Playa Del Ray	CA	90293
49	3120 Woodbury Drive, Suite 200	Woodbury	MN	55125

2012 FOIA Request Log

	V	W	X	Y	Z	AA	AB	AC	AD	AE
1	<b>SUBJECT</b>									
		COMMERCIAL	EDUCATE	NEWS	OTHER	NO REC	FULL	PARTIAL	DENIED	WITHDRAWN
28	Requests all records relating to the Commission's September 24, 2009 opinion addressing Atlantis Internet Group's Casino Gateway Network.				X					
29	Requests records related to Kiallegee Tribe specifically copy of the Tribal Gaming Compact received by the Department of the Interior on or about May 25, 2011; all documentation and correspondence from Jan 1, 2009, and Jan 5, 2011, related to the site for the proposed casino and the Indian Lands determination by the Commission.				X					
30	Copies of all documents related to the gaming license application for a proposed casino by the Kiallegee Tribal Town in Broken Arrow, OK to include all ordinances, resolutions and other documents submitted the tribe produced by the NIGC including emails, letters, etc. from parties associated with the proposed casino and proposed gaming license application.				X					
31	<b>SUBJECT</b>									
		COMMERCIAL	EDUCATE	NEWS	OTHER	NO REC	FULL	PARTIAL	DENIED	WITHDRAWN
32	Copy of approved MGMT contract between Federated Indians of Graton Rancheria SC Sonoma MGMT LLC				X					
33	Requests any and all logs of communication (ie letters, emails faxes, telephone messages or voice mail messages between members of Congress and the NIGC from January 1, 2008 to present									
34	Copies of all documents and records relating to any communication to or with the NIGC regarding the Fort Sill Apache Tribe's activities and pending appeal of NOV-09-35 in the State of New Mexico to include copies of any documents, records or communications with person, organizations or groups outside the litigation process since January 1, 2011.				X					
35	Any and all information, materials, or documents dated April 8, 2011 to the present that concern, relate or are relevant to the Nation's April 8, 2011 request for an Indian Lands Opinion submitted to the US Dept of the Interior or the Nation's May 27, 2011 request for approval of amendments to the Tohono O'Odham Nation Tribal Gaming Ordinance, submitted to the Commission.				X					
36	A copy of Revenue Allocation Plans (RAPs) for all of the following tribes, if such plans exist: • Agua Caliente Band of Cahuilla Indians; • Augustine Band of Cahuilla Indians;			X						
37	Requests set of the summaries of the ten consultation meetings concerning the appeal process before the National Indian Gaming Commission.		X							
38	Request for information regarding Entities and Individual Qualifiers re Rock Ohio Caesars Entertainment Corporation Inc				X					X
39	Records concerning Graton and NEPA reviews				X					
40	<b>SUBJECT</b>									
		COMMERCIAL	EDUCATE	NEWS	OTHER	NO REC	FULL	PARTIAL	DENIED	WITHDRAWN
41	Requests copies of all records created or obtained by the NIGC from July 1, 2010 to the present (February 6, 2012), concerning directly or indirectly, the Menominee Tribe's application to the US to acquire land in trust in Kenosha, Wisconsin for gaming purposes.				X					
42	Requests all records regarding approval of the Revenue Allocation Plan (RAP) of the Eastern Band of Cherokee Indians				X					
43	Requests the memorandum of agreement, memorandum of understanding, or similar document however designated which describes how determinations will be made as to whether a particular tract of land constitutes "Indian lands" for purposes of the Indian Gaming Regulatory Act of 1988.		X				X			
44	Requests all notices submitted by or on behalf of the Kiallegee Tribal Town and/or the Kiallegee Tribal Town Gaming Commission concerning the past, current or future issuance of a facility license for a place, facility, or location where Class II or Class III gaming will occur; All notes, memos, correspondence, e-mails and other documents pertaining to each notification of or issuance of a facility license described in paragraph 1 above; all notes, memos, letters, e-mails correspondence and other documents in any way pertaining to the proposed casino (sometimes referred to as the Red Clay Casino) to be located on the southwest corner of Olive Avenue (South 129th East Avenue) and Florence St (South 111th St East) in Broken Arrow, OK (also described as land in the NE4 Section 32, Township 18 North, Range 14 East of the Indian Base and Meridan, in Broken Arrow, Tulsa County, OK)				X					
45	Requests copies of correspondence to, from, and concerning the Picayune Rancheria of the Chukhansi Indians of California between the dates Jan 1, 2010 and Feb 1, 2012.			X						
46	All public documents and memoranda or other written materials which governs the NIGC's policy of not responding to inquiries from licensed attorneys representing an Indian tribal government, including tribal legislatures, which concern a matter of law or policy; and a certified complete, accurate, and up to date copy of the NIGC's tribal consultation policy as it pertains specifically to law making tribal branches of government, if one exists.				X		X			
47	Requests all public documents and memoranda or other written materials which serve as the official indication of the NIGC Chairman's approval of the 2009 amendment to the Crow Tribal Ordinance as required by 25 C.F.R. 522.3(a).				X					
48	Any and all financial documents submitted to the NIGC by the San Pasqual Band of Mission Indians				X				X	
49	A copy of the most recent Gaming Development and Management Agreement and Management and Developers Agreement for the Estom Yumeka Maidu, Enterprise Rancheria of California; a copy of the Land Purchase Agreement between the Estom Yumeka Maidu, Enterprise Rancheria of California and Yuba County Entertainment, LLC.				X					





2012 FOIA Request Log

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	CASE #	TYPE	TRACK	OGC Matter#	DATE REC	DATE CLOSED	DATE ACK	SUBMITTER NOTICE	Interim Releases	Interim Releases	Attorney Assigned	Attorney review status	Submitted to Tim for processing	Received back from Tim for my review and release	Due Date	REQUESTER NAME	ORGANIZATION
50	2012-029	FOIA	2	1868	3/21/2012	8/8/2012	4/16/2012				Maria				12-Jul	Daniel M. Sheffield	
51	2012-030	FOIA	2	1881	4/2/2012	Pending	5/3/2012				Melissa				12-Jul	Tammie M. Slaughter/R. Lance Boldrey	Dykema Gossett PLLC
52	CASE #	TYPE	TRACK	OGC Matter#	DATE REC	DATE CLOSED	DATE ACK	SUBMITTER NOTICE	Interim Releases	Interim Releases	Attorney Assigned	Attorney review status	Submitted to Tim for processing	Received back from Tim for my review and release	Due Date	REQUESTER NAME	ORGANIZATION
53	2012-031	FOIA	2	1891	4/17/2012	5/18/2012					Maria					Marty Davis	Skydancer Casino
54	2012-032	FOIA	2	1902	4/20/2012	9/12/2012	5/25/2012	4/26/2012 received back from Tribe on 5/7/2012			Maria				8/20/2012	Christine M. Masse, P.C.	Miller Nash LLP
55	2012-033	FOIA	2	1894	4/20/2012	Pending	5/25/2012				John Hay				8/20/2012	Marilee Montgomery	
56	2012-034	FOIA	2	2094	5/1/2012	7/25/2012	5/29/2012				SOL - Jennifer Heindl				7/25/2012	John Peterson	
57	2012-035	FOIA	2	1935	5/30/2012	6/8/2012					Andrew	6/4/2012				Mary Frances McHugh	
58	2012-036	FOIA	2	1937	6/4/2012	6/4/2012					Andrew					John Rainbolt	House.gov
59	2012-037	FOIA	2	1938	6/4/2012	6/8/2012					Andrew	6/4/2012				Thomas Guarino	Office of County Counsel, County of Siskiyou
60	2012-038	FOIA	2	1970	6/5/2012	6/18/2012					Andrew					Jon E. Brightmire	Doerner, Saunders Daniel & Anderson LLP
61	2012-039	FOIA	2	1945	6/8/2012	6/18/2012					Andrew					Alan Fedman	SNR Denton US LLP
62	2012-040	FOIA	2	1950	6/14/2012	8/21/2012					Andrew					Kara Adamik	US Document and Retrieval Services
63	CASE #	TYPE	TRACK	OGC Matter#	DATE REC	DATE CLOSED	DATE ACK	SUBMITTER NOTICE	Interim Releases	Interim Releases	Attorney Assigned	Attorney review status	Submitted to Tim for processing	Received back from Tim for my review and release	Due Date	REQUESTER NAME	ORGANIZATION
64	2012-041	FOIA	2	1955	6/15/2012	6/22/2012					Andrew					William Wood	UCLA Law School
65	2012-042	FOIA	2	1969	7/9/2012	9/4/2012					Andrew					Michael Melia	Associated Press
66	2012-043	FOIA	2	1989	8/8/2012	Pending	9/10/2012				Andrew					Michael Ravnitzky	
67	2012-044	FOIA	2	1990	8/8/2012	9/28/2012					Andrew					Michael Ravnitzky	
68	2012-045	FOIA	2	1991	8/8/2012	Pending	9/10/2012				Andrew					Michael Ravnitzky	
69	2012-046	FOIA	2	1996	8/20/2012	Pending					Andrew					John Petoskey	Fredericks Peebles & Morgan LLP
70	2012-047	FOIA	2	1988	8/21/2012	9/28/2012					Andrew					Jack Gillum	Associated Press
71	2012-048	FOIA	2	1997	8/23/2012	Pending					Andrew					Kassie Bertumen	The Urban Institute
72	2012-049	PA	2	1998	8/27/2012	Pending					Andrew					(b) (6)	
73	2012-050	FOIA	2	1999	8/27/2012	Pending					Andrew					Andrew B Koldin	The Wladis Law Firm, P.C.
74	2012-051	FOIA	2	2000	8/29/2012	Pending					Andrew					Donald Mitchell	

2012 FOIA Request Log

	R	S	T	U
1	STREET	CITY	STATE	ZIP
50	108 (b) (6)			
51	Capital View 201 Townsend Street, Suite 900	Lansing	MI	48933
52	STREET	CITY	STATE	ZIP
53	mdavis@skydancercasino.com			
54	4400 Two Union Square, 601 Union Street	Seattle	WA	98101-2352
55	(b) (6)			
56	(b) (6)			
57	(b) (6)			
58	John.Rainbolt@mail.house.gov			
59	P.O. Box 659, 205 Lane Street	Yreka	CA	96097
60	Two West Second Street, Suite 700	Tulsa	OK	74103-3117
61	1301 K Street, NW, Suite 600, East Tower	Washington	DC	20005-3364
62	11 Parkplace, Suite 1512	New York	NY	10007
63	STREET	CITY	STATE	ZIP
64	405 Hilgard Avenue	Los Angeles	CA	90095
65	10 Columbus Blvd	Hartford	CT	6106
66	(b) (6)			
67	(b) (6)			
68	(b) (6)			
69	2848 Setterbo Road	Peshawbestown	MI	49682
70	1100 13th Street, NW, Suite 700	Washington	DC	20005
71	2100 M St., NW	Washington	DC	20037
72	(b) (6)			
73	PO Box 245	Syracuse	NY	13214
74	(b) (6)			

2012 FOIA Request Log

	V	W	X	Y	Z	AA	AB	AC	AD	AE
	<b>SUBJECT</b>									
1		COMMERCIAL	EDUCATE	NEWS	OTHER	NO REC	FULL	PARTIAL	DENIED	WITHDRAWN
50	2009-2011 consolidated financial records submitted by the gaming entities owned by the Quechan/Fort Yuma Indian Tribe	-			X					
51	All management / declination letters issued by the NIGC after May 4, 2011.				X					
	<b>SUBJECT</b>									
52		COMMERCIAL	EDUCATE	NEWS	OTHER	NO REC	FULL	PARTIAL	DENIED	WITHDRAWN
53	To obtain a listing of all legal advisors employed with the National Indian Gaming Commission				X		X			
54	A copy of the Spokane Tribe's approved management agreement and/or development agreement(s) and any and all documents related to the MGMT agreement and/or development agreements				X					X
55	Site maps, parcel numbers and any other documents identifying the actual location of the site specifies in the February 12, 2004 Notice of Intent in the Federal Register, pertaining to the NEPA study for the above referenced project; any records mentioning relating to the preparation, review, revision, or any other action taken with respect to any studies performed or planned for the property identified in the February 24, 2004 Notice of Intent for the Graton Rancheria/Casino/Hotel Project				X					
56	Requests retention register and any documentation used to develop register.				X					X
57	Requests a copy of any written notice or any documents containing information relating to any 120-day notice as described in National Indian Gaming Commission (NIGC) regulation 25 CFR 559.2 between the Karuk Tribe of California and the NIGC Chairperson relating to a Class II or Class III gaming facility.				X		X			
58	Copy of the Kialagee decision issued May 24, 2012 by Chairwoman Stevens				X		X			
59	Requests a copy of any written notice or any documents containing information relating to any 120-day notice as described in National Indian Gaming Commission (NIGC) regulation 25 CFR 559.2 between the Karuk Tribe of California and the NIGC Chairperson relating to a Class II or Class III gaming facility.				X		X			
60	Requests a copy of the warning issued by the National Indian Gaming Commission to the County of San Diego on or around May 29, 2012 concerning the Nation of Santa Ysabel.				X		X			
61	Letter dated May 28, 2012, from the NIGC to Thomas Bunton, County Attorney, County of San Diego, CA regarding the County's efforts to collect judgement against the Santa Ysabel Tribe.				X		X			
62	Choctaw Nation of Oklahoma, Cherokee Nation of Oklahoma, Comanche Indian Tribe, Kiowa Tribe of Oklahoma, et al., United States Dept. of the Interior Office of Hearings and Appeals, Notices of Violation and Orders of Temporary Closure NOVCO-7-99, retained by United States Department of the Interior National Indian Gaming Commission (January 16, 2002); and In the Matter of Seminole Indian Nation of Oklahoma v. National Indian Gaming Commission, United States Dept. of the Interior Office of Hearings and Appeals, Notices of Violation and Orders of Temporary Closure NOVCO 10-00, OHA NIGC 2001-1, retained by United States Department of the Interior National Indian Gaming Commission (February 4, 2002).									X
	<b>SUBJECT</b>									
63		COMMERCIAL	EDUCATE	NEWS	OTHER	NO REC	FULL	PARTIAL	DENIED	WITHDRAWN
64	A copy of the letter that the NIGC apparently wrote saying that the county couldn't attach the tribe's casino revenues.		X				X			
65	The dates of any and all audits that the NIGC has performed at the Foxwoods Resort Casino in Connecticut since it opened in 1986.			X		X				
66	A copy of the home page of the logged in NIGC Tribal Access Portal; a copy of each page connected by one click to the Tribal Access Portal home page; a copy of the description of what is contained in the Tribal Access Portal				X					
67	An electronic/digital copy of the meeting minutes of the NIGC Tribal Advisory Council, for Calendar Years 2011 and 2012 to date.				X					
68	A copy of the NIGC FOIA Case Log for the time period 2005 to present.				X					
69	Requests copies of any letter, memorandum or other document which references the DOI Memorandum dated April 6, 2012, Subject "Updated Guidance on Processing Mandatory Trust Applications" as the basis for taking land into trust on a mandatory basis under the authority P.L. 105-143; Copies of any and all documents regarding a casino to be located in Lansing, Michigan and to be operated by the Sault Ste. Marie Tribe of Chippewa Indians; and Copies of any communication to amend the Sault Ste. Marie Tribe Gaming Ordinance to authorize the operation of a casino in the City of Lansing, Michigan.									
70	Requests copies of correspondence to or from Wisconsin Rep. Paul Ryan or his staff from January 3, 1999 to the present (August 14, 2012).									
71	Requests an up to date list in Excel of the names, addresses, and contact information of gaming operations that the NIGC regulates.				X					
72	Requests information on self from January 2009 to present (August 27, 2012) re Torres Martinez Tribe.				X					
73	All records related to the St. Regis Mohawk Tribe and the State of New York.				X					
74	Records on PAA and SAA .....the management companies that operated bingo halls for the Seminole Tribe in Hollywood and Tampa Florida				X					



2012 FOIA Request Log

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	CASE #	TYPE	TRACK	OGC Matter#	DATE REC	DATE CLOSED	DATE ACK	SUBMITTER NOTICE	Interim Releases	Interim Releases	Attorney Assigned	Attorney review status	Submitted to Tim for processing	Received back from Tim for my review and release	Due Date	REQUESTER NAME	ORGANIZATION
75	2012-052	FOIA	2	2001	8/31/2012	Pending					Andrew					John Sanders	The Benefit Coordinators
76	2012-053	FOIA	2	2093	9/12/2012	9/12/2012										Martha Penisten	Department of Environmental Quality
77	2012-054	FOIA	2	2026	9/20/2012	Pending					Andrew					Dallas L.D. Strimple	Aamodt Law Firm United States Senate Office of Senator Dianne Feinstein
78	2012-055	FOIA	2	2027	9/25/2012	Pending					Andrew					Paul Spitsen	(b) (6)
79	2012-056	PA	2	2028	9/28/2012	Pending										(b) (6)	(b) (6)

2012 FOIA Request Log

	R	S	T	U	
1	STREET		CITY	STATE	ZIP
75	PO Box 1804	Sand Springs	OK		74063
76	707 North Robinson, P.O. Box 1677	Okahoma City	OK		73101
77	1723 South Boston Avenue	Tulsa	OK		74119
78	331 Hart Senate Office Building	Washington	DC		20510
79	(b) (6)				



