

Summary of Compact & Amendments

Tribe	Compact Signed by Governor	Amendments Signed by the Governor or Pending Approval	Casino Opened	Casino Phase II Approved	TLS Phase II Approved	
1	Confederated Tribes of the Chehalis Reservation	12/21/1992	<p>01/26/1995 - 1st = Phase II, size of gaming floor, # of gaming stations, wagering limits, hours of operation, renegotiations, non-profit table, Most Favored Nation clause</p> <p>2nd = number not used.</p> <p>11/23/1998 - 3rd = Appendix X - tribal lottery system</p> <p>03/30/2007 - 4th = Appendix X2</p> <p>04/08/2015 - 5th = Appendix X2 Amendment</p>	6/10/1995 <i>(Lucky Eagle Casino)</i>	01/12/1996	2/21/2002
2	Confederated Tribes of the Colville Reservation	08/22/2002	<p>07/27/2004 - Compact became effective. Appendix X included in original compact Tribe may operate up to 3 casinos, 25 miles apart / after 3 years up to 3 satellite casinos (100 machines only). Total of 4,800 maximum machines for all facilities / 2,000 maximum for each facility. Includes Appendix Colville (aka Appendix Y)</p> <p>03/30/2007 - 1st = Appendix X2</p> <p>04/08/2015 - 2nd = Appendix X2 Amendment</p>	<p>Opened without a compact - 6/1/94</p> <p>Opened under Compact provisions 7/27/2004</p> <p><i>(Mill Bay)</i></p> <p><i>(Coulee Dam)</i></p> <p><i>(12 Tribes)</i></p>	Opened at Phase II limits	Opened at maximum allowable limits
3	Cowlitz Tribe	06/16/2014	<p>Compact includes Appendices X2 and Y.</p> <p>04/08/2015 - 1st = Appendix X2 Amendment</p>	4/24/2017 <i>(ilani Casino Resort)</i>	N/A	N/A
4	Hoh Tribe	05/25/1995	<p>02/25/1999 - 1st = Appendix X - tribal lottery system</p> <p>03/30/2007 - 2nd = Appendix X2</p> <p>04/08/2015 - 3rd = Appendix X2 Amendment</p>	No Casino	N/A	N/A



Notes: See last page for a description of Appendix X, Appendix X2, and Appendix X2 Amendment

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5	Jamestown S'Klallam Tribe	02/19/1993 01/26/1995 - 1 st = Phase II, size of gaming floor, # of gaming stations, wagering limits, hours of operation, renegotiations, non-profit table, Most Favored Nation clause 10/04/1996 - 2 nd = Appendix C - OTB 11/23/1998 - 3 rd = Appendix X - tribal lottery system 03/30/2007 - 4 th = Appendix X2 04/08/2015 - 5 th = Appendix X2 Amendment	2/4/1995 (7 Cedars Casino)	09/14/1995	Not requested by Tribe
6	Kalispel Tribe	10/20/1998 02/25/1999 - 1 st = Appendix X - tribal lottery system 01/24/2005 - MOI = Increased hours – SUPERSEDED By 2nd AMENDMENT 03/30/2007 - 2 nd = Appendix X2 04/08/2015 - 3 rd = Appendix X2 Amendment	12/28/2000 (Northern Quest Casino)	07/12/2001	12/28/2001
7	Lower Elwha Klallam Tribe	12/21/1992 06/09/1995 - 1 st = Phase II, size of gaming floor, # of gaming stations, wagering limits, hours of operation, renegotiations, non-profit table, Most Favored Nation clause 02/25/1999 - 2 nd = Appendix X - tribal lottery system 3 rd , 4 th , and 5 th = number not used. 03/30/2007 - 6 th = Appendix X2 04/08/2015 - 7 th = Appendix X2 Amendment	Class II Casino Only (Elwha River Casino)	N/A	N/A
8	Lummi Nation	09/21/1995 12/04/2000 - 1 st = Appendix X - tribal lottery system 05/31/2006 - MOI = Clarify age limit 03/30/2007 - 2 nd = Appendix X2 02/17/2014 - 3 rd = Clarify gaming facility definition 04/08/2015 - 4 th = Appendix X2 Amendment	Opened 12/1991 (Lummi Casino) Closed 8/25/1997 Re-opened 4/9/2002 (Silver Reef Casino)	09/12/1996	02/01/2004



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9	Makah Tribe	05/17/2000	Appendix X was included with the original compact 03/30/2007 - 1 st = Appendix X2 04/08/2015 - 2 nd = Appendix X2 Amendment	No Casino	N/A	N/A
10	Muckleshoot Indian Tribe	02/19/1993	05/04/1995 - 1 st = Phase II, size of gaming floor, # of gaming stations, wagering limits, hours of operation, renegotiations, non-profit table, OTB operating hours, Most Favored Nation clause 11/23/1998 - 2 nd = Appendix X - tribal lottery system 01/16/2002 - 3 rd = Second facility, more hours and table games. 01/08/2003 - MOI = Appendix Y, 2,000 machines at one facility (3,000 machines total for the two facilities) 03/30/2007 - 4 th = Appendix X2	4/28/1995 <i>(Muckleshoot Indian Casino)</i>	11/17/1995	03/16/2000
				Opened 8/31/2006 <i>(Muckleshoot Casino II)</i>		
11	Nisqually Indian Tribe	05/25/1995	02/12/1999 - 1 st = Appendix X - tribal lottery system 12/09/2005 - MOI increased hours – <i>SUPERSEDED BY 2nd AMENDMENT</i> 03/30/2007 - 2 nd = Appendix X2 04/08/2015 - 3 rd = Appendix X2 Amendment	5/2/1997 <i>(Red Wind)</i> 12/19/2005 - Closed original facility 12/23/2005 - Opened new facility	03/09/2001	12/14/2004



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12	Nooksack Indian Tribe	10/28/1991	<p>04/26/1994 - 1st = Appendix B deleted, keno & jackpot poker added, larger gaming floor; hours of operation, ownership, conditional certifications, increase in state cert. fees, monitoring by TGA, conditional certifications, criminal prosecution jurisdiction, consent to state law, check \$ limit removed, "security personnel" added to definition of gaming employee</p> <p>01/26/1995 - 2nd = Phase II, size of gaming floor, # of gaming stations, wagering limits, hours of operation, renegotiations, non-profit table, Most Favored Nation clause</p> <p>11/23/1998 - 3rd = Appendix X - tribal lottery system</p> <p>09/14/2005 - 4th = Appendix Y, Appendix C, additional facility, additional hours and tables</p> <p>03/30/2007 - 5th = Appendix X2</p>	<p>Opened 4/16/1993 <i>(Nooksack River Casino)</i> Closed 12/10/2015</p>	11/17/1995	08/16/2005
13	Port Gamble S'Klallam Tribe	01/27/1995	<p>11/23/1998 - 1st = Appendix X - tribal lottery system</p> <p>02/26/2004 - 2nd = Additional hours, Tribal Council to approve 2% awards, Tribe performs primary licensing and state performs background checks, clarify age limit, amendment simplification process</p> <p>03/30/2007 - 3rd = Appendix X2</p> <p>04/08/2015 - 4th = Appendix X2 Amendment</p>	<p>2/14/2002 <i>(The Point Casino)</i></p>	10/10/2002	08/23/2004



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14	Puyallup Tribe of Indians	05/28/1996 11/23/1998 - 1 st = Appendix X - tribal lottery system 05/19/2002 - 2 nd = Additional facility, more hours and table games 06/29/2004 - MOI = Appendix Y, 2,000 machines at one facility (3,000 machines total for 2 facilities) 11/16/2004 - 3 rd = One of the two facilities may operate on fee land for up to six years, pending transfer of fee land into trust. 03/30/2007 - 4 th = Appendix X2	12/27/1996 <i>(Emerald Queen Casino)</i> Closed 12/13/2004 Opened 7/13/2002 <i>(Emerald Queen I-5)</i> Opened 12/13/2004 <i>(Emerald Queen Fife)</i>	11/14/1997	06/05/2000
15	Quileute Tribe	07/27/1993 06/09/1995 - 1 st = Phase II, size of gaming floor, # of gaming stations, wagering limits, hours of operation, renegotiations, non-profit table, Most Favored Nation clause 02/25/1999 - 2 nd = Appendix X - tribal lottery system 03/30/2007 - 3 rd = Appendix X2 04/08/2015 - 4 th = Appendix X2 Amendment	No Casino	N/A	N/A
16	Quinault Indian Nation	07/09/1996 02/25/1999 - 1 st = Appendix X - tribal lottery system 08/22/2002 - 2 nd = Second facility & additional hours & tables 03/30/2007 - 3 rd = Appendix X2 04/08/2015 - 4 th = Appendix X2 Amendment	5/22/2000 <i>(Quinault Beach Resort)</i>	02/08/2001	12/01/2000
17	Samish Nation	04/18/2000 Appendix X included in the original compact 03/30/2007 - 1 st = Appendix X2 04/08/2015 - 2 nd = Appendix X2 Amendment	No Casino	N/A	N/A



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18	Sauk-Suiattle Tribe	04/18/2000 Appendix X included with the original compact 03/30/2007 - 1 st = Appendix X2 04/08/2015 - 2 nd = Appendix X2 Amendment	No Casino	N/A	N/A
19	Shoalwater Bay Indian Tribe	08/22/2002 Appendix X included in original compact 03/30/2007 - 1 st = Appendix X2 04/08/2015 - 2 nd = Appendix X2 Amendment	Operated prior to Compact; Opened under Compact provisions 10/26/03 Class II Casino Only 5/01/2017 <i>(Shoalwater Bay Casino)</i>	Not requested by Tribe	N/A
20	Skokomish Indian Tribe	05/25/1995 02/12/1999 - 1 st = Appendix X - tribal lottery system 03/30/2007 - 2 nd = Appendix X2 04/08/2015 - 3 rd = Appendix X2 Amendment 03/28/2016 - 4 th = Second facility, updated Indian Lands and added Gaming definitions, Gaming Facility owned by Tribe or Tribe's enterprise corporation, annual problem gambling reporting	8/11/2001 <i>(Lucky Dog Casino)</i>	Not requested by Tribe	Not requested by Tribe
21	Snoqualmie Indian Tribe	02/11/2002 Appendix X included in original compact 03/30/2007 - 1 st = Appendix X2 06/14/2008 - 2 nd = Second facility, open at higher limits 04/08/2015 - 3 rd = Appendix X2 Amendment	11/06/08 <i>(Snoqualmie Casino)</i>	04/08/2010	04/08/2010



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22	Spokane Tribe	04/30/2007	Compact includes Appendix Spokane and Appendix Y. 09/19/2008 - 1 st = Appendix X2 04/08/2015 - 2 nd = Appendix X2 Amendment	Operated prior to Compact; Opened under Compact provisions 08/01/08 <i>(Chewelah Casino) (Two Rivers)-possible seasonal closures</i>	N/A	N/A
23	Squaxin Island Tribe	07/27/1993	01/26/1995 - 1 st = Phase II, size of gaming floor, # of gaming stations, wagering limits, hours of operation, renegotiations, non-profit table, Most Favored Nation clause 11/23/1998 - 2 nd = Appendix X - tribal lottery system 03/30/2007 - 3 rd = Appendix X2 08/11/2007 - MOI = Appendix Y 04/08/2015 - 4 th = Appendix X2 Amendment 06/05/2017 - 5 th = Second facility, updated Indian land and added Gaming and Gaming Promotions definitions, Gaming Facility owned by Tribe or tribally chartered entities, annual problem gambling reporting, clarifies age limit, adds eligibility to individual background options.	9/22/1995 <i>(Little Creek Casino)</i>	06/14/1996	10/01/2003
24	Stillaguamish Tribe of Indians	12/04/2000	Appendix X included in original compact 03/30/2007 - 1 st = Appendix X2 04/08/2015 - 2 nd = Appendix X2 Amendment	10/28/2004 <i>(Angel of the Winds Casino)</i>	08/11/2005	12/14/2005



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25	Suquamish Tribe	01/26/1995 11/23/1998 - 1 st = Appendix X - tribal lottery system 03/30/2007 - 2 nd = Appendix X2 04/08/2015 - 3 rd = Appendix X2 Amendment	12/31/1995 <i>(Clearwater Casino)</i> 7/7/2003 – Closed original facility 7/8/2003 – Opened new facility	08/09/1996	06/03/2002
26	Swinomish Indian Tribal Community	12/21/1992 01/26/1995 - 1 st = Phase II, size of gaming floor, # of gaming stations, wagering limits, hours of operation, renegotiations, non-profit table, Most Favored Nation clause 10/26/1996 - 2 nd = OTB 11/23/1998 - 3 rd = Appendix X - tribal lottery system 03/30/2007 - 4 th = Appendix X2 05/01/2014 - 5 th = Clarifies age limit. 04/08/2015 - 6 th = Appendix X2 Amendment	7/15/1994 <i>(Northern Lights Casino)</i>	04/13/1995	Not requested by Tribe
27	Tulalip Tribes of Washington	08/02/1991 05/29/1992 - 1 st = consent to application of state law (incorporated Appendix B into compact) 09/21/1993 - 2 nd = # of gaming stations, charitable table, wager limits, hours of operation - SUPERSEDED BY 3rd AMENDMENT	7/19/1992 <i>(Tulalip Casino)</i> 6/2003 – Closed original facility 6/4/2003 – Opened new facility	01/12/1996	07/12/2000



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		<p>12/26/1994 - 3rd = Appendix C (OTB), submit house rules, lottery games, relocation of facility, size of gaming floor, hours of operation, community contribution, renegotiations (incorporated into compact)</p> <p>11/25/1998 - 4th = Appendix X - tribal lottery system</p> <p>06/07/2002 - 5th = Additional facility, more hours and table games</p> <p>01/11/2003 - 6th = (MOI)Appendix Y, Authorized 2,000 machines at one facility (3,000 machines total for two facilities)</p> <p>03/30/2007 - 7th = Appendix X2</p> <p>07/31/2009 - 8th = Clarify financier licensing, add conditional certification, clarify dispute resolution process.</p> <p>04/08/2015 - 9th = Appendix X2 Amendment</p>	<p>10/28/2004 <i>(Quil Ceda Creek Casino)</i></p>		
28	Upper Skagit Indian Tribe	<p>12/21/1992</p> <p>01/26/1995 - 1st = Phase II, size of gaming floor, # of gaming stations, wagering limits, hours of operation, renegotiations, non-profit table, Most Favored Nation clause</p> <p>2nd = number not used.</p> <p>11/23/1998 - 3rd = Appendix X - tribal lottery system</p> <p>03/30/2007 - 4th = Appendix X2</p> <p>04/08/2015 - 5th = Appendix X2 Amendment</p>	<p>12/17/1995 <i>(Skagit Valley Casino Resort)</i></p>	06/14/1996	05/26/2000
29	Yakama Nation	<p>06/09/1996</p> <p>11/23/1998 - 1st = Appendix X - tribal lottery system</p> <p>03/30/2007 - 2nd = Appendix X2</p> <p>04/08/2015 - 3rd = Appendix X2 Amendment</p>	<p>5/15/1998 <i>(Legends Casino)</i></p>	12/31/1998	8/14/2002



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Summary of Compact Amendments

Appendix X authorized the tribes to operate electronic gaming devices using, known as the “Tribal Lottery System” (TLS).

- The devices used electronic scratch tickets (with a finite number of tickets and a pre-determined number of winning tickets) or on-line lottery tickets.
- Each tribe had an allocation of 675 player terminals and could operate up to 1,500 at a facility by leasing player terminals from other tribes.
- The maximum wager amount was \$5.00 and cash was not allowed in or out of the player terminals.

Appendix X2 authorized a number of changes to the TLS.

- Each tribe’s allocation of player terminals increased to 975.
- The maximum number of player terminals increased to 2,500 per facility, except for Muckleshoot, Tulalip and Puyallup. These three tribes had a maximum of 3,500 player terminals, increasing to 4,000 after three years. These tribes are authorized to have up to 2,500 player terminals per facility.
- Wagers of up to \$20 are authorized at 15% of the player terminals operated.

Appendix X2 Amendment authorized a number of changes.

- Tribes ensure all cash dispensing outlets and point of sale machines within its gaming facilities do not accept electronic benefits cards.
- Each Tribe’s allocation of player terminals increased 1,075. The maximum number of machines allowed at a facility did not change.
- Annual regulatory fees for each Tribe’s gaming activities shall be determined according to the State’s current cost allocation model, eliminates the 10% pre-payment discount, credit, and alternative regulatory fee agreement options, the State provides 90 days’ notice when changing the cost allocation model, the State shall provide an audited accounting of its actual costs by April 30th of the following year.
- Each Tribe’s annual contributions towards problem gambling and smoking cessation services established in Appendix X2 shall be paid within one year of the close of the Tribe’s fiscal year to match other required contribution timeframes.
- Each Tribe may increase its allocation by 50 player terminals, but only if the following conditions are met:
 - A Tribe provides the State with written notice that there are 500 or fewer player terminals available for lease among all Tribes participating in the Tribal Lottery System, along with a certification from an independent accounting firm confirming the number of machines available.
 - Within 30 days, the State reviews the certification and verifies the player terminals available for lease in the state. Any allocation change would be effective 30 days after notification by the State to the Tribe.
 - This allocation is limited to one (1) per twelve (12) month period. However, if any Washington Tribe will operate more than 1,075 player terminals upon opening a new gaming facility, a Tribe can notify the State, and with State concurrence, receive an additional 50 player terminal increase within the twelve month period.
 - When a Tribe receives an increase under this section, any other compacted Washington Tribe shall receive the same increase.



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