

Attachment – 3 – Due September 1, 2013

Annual Report – Indian Gaming Special Distribution Fund

Section 12716 of the Government Code requires each county of the State that administers grants from the Indian Gaming Special Distribution Fund, or SDF, to provide an annual report to the State Legislature and to the California Gambling Control Commission. The annual report must provide details about all the projects funded by appropriations in the previous fiscal year (including prior fiscal years, if applicable). This section of the Government Code is very specific as to the level of detail and information required in the annual report.

In order to complete the annual report in compliance with Section 12716 each grantee must submit to the County Executive Office a status report of its grant activities from the previous fiscal year. Please submit project detail using the table below.

STATUS REPORT - Section 1: SDF Grants Allocated in Fiscal Year 2012/13 (July 1, 2012 thru June 30, 2013)

DESCRIPTION OF PROJECT	TOTAL GRANT FUNDING AWARDED TO PROJECT	DESCRIPTION OF PROJECT'S ROLE IN MITIGATING THE IMPACTS OF LOCAL TRIBAL GAMING	TOTAL EXPENDITURES FOR PROJECT IN FY 2011/12	ADMINISTRATIVE COSTS INCURRED BY PROJECT IN FY 2011/12 <i>(excludes County share of administrative fees)</i>	PROJECT FUNDS REMAINING FY 2011/12 <i>(if any)</i>	EXPLANATION OF PLANNED EXPENDITURE OF REMAINING FUNDS	ESTIMATED TIME FOR EXPENDITURE OF ANY REMAINING FUNDS	WAS THE PROJECT FUNDED ON A ONE-TIME OR CONTINUOUS BASIS?

Section 2: Grants Funded in Previous Fiscal Year(s) But Expended in Fiscal Year 2012/13:

DESCRIPTION OF PROJECT	BASE FISCAL YEAR IN WHICH GRANT FUNDING WAS FIRST AWARDED	TOTAL GRANT FUNDING AWARDED TO PROJECT TO DATE	DESCRIPTION OF PROJECT'S ROLE IN MITIGATING THE IMPACTS OF LOCAL TRIBAL GAMING	TOTAL EXPENDITURES FOR PROJECT IN FY 2011/12	ADMINISTRATIVE COSTS INCURRED BY PROJECT IN FY 2011/12 <i>(excludes County share of administrative fees)</i>	PROJECT FUNDS REMAINING AT THE END OF FY 2011/12 <i>(if any)</i>	EXPLANATION OF PLANNED EXPENDITURE OF REMAINING FUNDS	ESTIMATED TIME FOR EXPENDITURE OF ANY REMAINING FUNDS	WAS THE PROJECT FUNDED ON A ONE-TIME OR CONTINUOUS BASIS?

Please submit your status report by e-mail to Allison Carlos, acarlos@placer.ca.gov, Office of the County Executive, County of Placer by September 1, 2013.