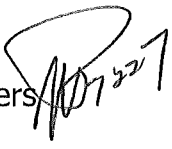


Memorandum



Dakota Nation Gaming
E N T E R P R I S E

To: Tribal Council

From: Michael Peters 
CEO, DNGE

CC: Shanda Quinn, Acting Director SWOGC

Date: 10/17/2011

Re: Unaccountable Tickets Update

Last week I provided you with a packet listing 7 areas where Dakota Magic Casino General Manager received sports event tickets and that we are unable to identify who or how they were distributed.

This is an update on the last three, Professional Sports Publication, ticket packages. The attached document was provided by Joe Gordon. Joe, personally, attest that these tickets were delivered to Danny White. The "Allowance" column is the value for the quantity of tickets provided. The total value for all tickets delivered to Mr. White is \$35,564 between January 26, 2011 and August 23, 2011. Approximately 75% (\$20,030) is the value of 4 tickets for the February 2011 Super Bowl.

Our immediate concern is the 18 tickets (\$5,370) for the up-coming Professional Bull Riders Championship in Las Vegas October 28, 29 & 30. We do not know of the where about of these tickets. We can only make the assumption they are still in Mr. White's possession.

DNGE will not pursue the return of these tickets in light of our stained relationship with Mr. White and the potential conflict that might arise with his settlement. Should the Tribe wish additional action I would recommend SWO legal department or SWOGC take the lead.

DAKOTA NATION GAMING - DANNY WHITE

as of 10/5/11

Event Year	Event	Date Requested	Event Date	Qty	Allowance
2011	Super Bowl	1/26/2011	2/6/2011	4	20030
2011	Minnesota Twins	4/14/2011	8/20/2011	12	2580
2011	Professional Bull Riders	8/1/2011	10/28/2011	6	1338
2011	Professional Bull Riders	8/1/2011	10/29/2011	6	1698
2011	Professional Bull Riders	8/5/2011	10/30/2011	6	2334
2011	Rock The Mansion	8/16/2011	8/27/2011	5	5500
2011	Rock the Mansion	8/23/2011	8/27/2011	1	1042
2011	Rock the Mansion	8/23/2011	8/27/2011	1	1042

35,564