## GILA RIVER INDIAN COMMUNITY

Executive Office of the Governor & Lieutenant Governor "Putting Our People First"

Stephen Roe Lewis
Governor



Robert Stone
Lieutenant Governor

October 12, 2018

Gila River Indian Community:

The quarterly per capita amount has been calculated by the Office of the Treasurer and approved by the Community Treasurer and the Governor. The following are the distribution amounts for October 31, 2018, for quarter ending September 30, 2018.

Minor Trust

\$ 254.14

Adult Per Capita

\$ 262.51

The following is an overview of the steps used in calculating the per capita amount:

- 1. 11% of net gaming revenues
- 2. Less administrative costs for:
  - a. Finance/Enrollment/Trust Administration
  - b. Third Party Vendors (Providence First Trust)
  - c. Office Supplies (e.g., Check stock, postage, envelopes, paper)
- 3. Plus/minus adjustments (e.g., disputes paid out or refunds deposited)
- 4. Divided by eligible members (adults & minors)
- 5. Equals per capita amount.

If you have any questions, please contact the Per Capita Office as (520) 562-5222.

Sincerely,

Stephen R. Lewis

Governor