

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	August 2015	August 2014	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	3,083,192.82	3,207,153.49	6,136,837.85	6,260,718.24
Table games	373,714.50	348,248.00	719,809.00	743,303.50
Other #	<u>179.31</u>	<u>98.95</u>	<u>331.64</u>	<u>130.77</u>
Total Lottery Gaming Facility Revenue	<u><u>3,457,086.63</u></u>	<u><u>3,555,500.44</u></u>	<u><u>6,856,978.49</u></u>	<u><u>7,004,152.51</u></u>
State Share 22%	760,559.06	782,210.10	1,508,535.27	1,540,913.55
Local Share 3%	103,712.60	106,665.01	205,709.35	210,124.58
Problem Gambling Share 2%	69,141.73	71,110.01	137,139.57	140,083.05
Casino Share 73%	2,523,673.24	2,595,515.32	5,005,594.30	5,113,031.33

****Unaudited-as reported by the Kansas Lottery Central Computer system.***

#Other sweeps, principally lost and found funds.

KANSAS STAR CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	August 2015	August 2014	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	12,467,433.09	12,705,504.65	25,864,918.69	25,455,886.46
Table games	2,297,840.35	2,365,427.76	4,659,366.16	4,553,338.56
Other #	<u>232.60</u>	<u>224.23</u>	<u>444.27</u>	<u>4,967.21</u>
Total Lottery Gaming Facility Revenue	<u><u>14,765,506.04</u></u>	<u><u>15,071,156.64</u></u>	<u><u>30,524,729.12</u></u>	<u><u>30,014,192.23</u></u>
State Share 22% (Tier 1)**	3,248,411.33	3,315,654.46	6,715,440.41	6,603,122.29
State Share 2% marginal (Tier 2)**	-	-	-	-
Local Share 3%	442,965.18	452,134.70	915,741.87	900,425.77
Problem Gambling Share 2%	295,310.12	301,423.13	610,494.58	600,283.84
Casino Share 73%	10,778,819.41	11,001,944.35	22,283,052.26	21,910,360.33

****Unaudited-as reported by the Kansas Lottery Central Computer system.***

#Other sweeps, principally lost and found funds.

HOLLYWOOD CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	August 2015	August 2014	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	10,429,827.74	10,239,348.14	21,227,162.62	19,585,598.64
Table games	1,212,927.68	1,594,287.22	2,900,317.25	3,249,250.81
Other #	-	-	-	-
Total Lottery Gaming Facility Revenue	<u>11,642,755.42</u>	<u>11,833,635.36</u>	<u>24,127,479.87</u>	<u>22,834,849.45</u>
State Share 22%	2,561,406.19	2,603,399.78	5,308,045.57	5,023,666.88
Local Share 3%	349,282.66	355,009.06	723,824.40	685,045.48
Problem Gambling Share 2%	232,855.11	236,672.71	482,549.60	456,696.99
Casino Share 73%	8,499,211.46	8,638,553.81	17,613,060.31	16,669,440.10

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#Other sweeps, principally lost and found funds.