

**BOOT HILL CASINO & RESORT**

**Lottery Gaming Facility Revenue-Unaudited\***

	February 2016	February 2015	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	3,119,077.36	2,800,812.68	22,741,147.17	23,427,920.96
Table games	512,948.00	400,383.00	3,135,806.92	3,117,610.50
Other #	<u>35.26</u>	<u>80.94</u>	<u>7,349.31</u>	<u>5,283.43</u>
Total Lottery Gaming Facility Revenue	<u><u>3,632,060.62</u></u>	<u><u>3,201,276.62</u></u>	<u><u>25,884,303.40</u></u>	<u><u>26,550,814.89</u></u>
State Share 22%	799,053.34	704,280.86	5,694,546.75	5,841,179.28
Local Share 3%	108,961.82	96,038.30	776,529.10	796,524.45
Problem Gambling Share 2%	72,641.21	64,025.53	517,686.07	531,016.30
Casino Share 73%	2,651,404.25	2,336,931.93	18,895,541.48	19,382,094.87

***\*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\***

	February 2016	February 2015	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	13,953,052.99	13,450,292.34	102,933,130.19	100,240,557.10
Table games	2,486,142.92	2,067,206.16	18,177,641.98	18,423,596.14
Other #	<u>81.75</u>	<u>261.99</u>	<u>12,644.70</u>	<u>10,878.79</u>
Total Lottery Gaming Facility Revenue	<u><u>16,439,277.66</u></u>	<u><u>15,517,760.49</u></u>	<u><u>121,123,416.87</u></u>	<u><u>118,675,032.03</u></u>
State Share 22% (Tier 1)**	3,616,641.09	3,413,907.31	26,647,151.71	26,108,507.05
State Share 2% marginal (Tier 2)**	-	-	64,519.31	-
Local Share 3%	493,178.33	465,532.81	3,633,702.51	3,560,250.96
Problem Gambling Share 2%	328,785.55	310,355.21	2,422,468.34	2,373,500.64
Casino Share 73%	12,000,672.69	11,327,965.16	88,355,575.01	86,632,773.38

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

***#Other sweeps, principally lost and found funds.***

***\*\*During Kansas Star's Fiscal Year of January 1, 2015 to December 31, 2015, revenue exceeded the tax Tier 1 as stated in their contract. The Tier 2 tax rate was applied to the revenue above Tier 1.***

## HOLLYWOOD CASINO & RESORT

### Lottery Gaming Facility Revenue-Unaudited\*

	February 2016	February 2015	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	11,107,462.15	10,434,638.45	82,511,261.46	78,905,444.06
Table games	1,803,858.22	1,794,765.01	12,685,594.31	13,565,878.46
Other #	<u>62.38</u>	<u>-</u>	<u>11,125.19</u>	<u>8,001.58</u>
Total Lottery Gaming Facility Revenue	<u><u>12,911,382.75</u></u>	<u><u>12,229,403.46</u></u>	<u><u>95,207,980.96</u></u>	<u><u>92,479,324.10</u></u>
State Share 22%	2,840,504.21	2,690,468.76	20,945,755.81	20,345,451.30
Local Share 3%	387,341.48	366,882.10	2,856,239.43	2,774,379.72
Problem Gambling Share 2%	258,227.66	244,588.07	1,904,159.62	1,849,586.48
Casino Share 73%	9,425,309.41	8,927,464.53	69,501,826.10	67,509,906.59

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

***#Other sweeps, principally lost and found funds.***