

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	July 2015	July 2014	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	3,053,645.03	3,053,564.75	3,053,645.03	3,053,564.75
Table games	346,094.50	395,055.50	346,094.50	395,055.50
Other #	<u>152.33</u>	<u>31.82</u>	<u>152.33</u>	<u>31.82</u>
Total Lottery Gaming Facility Revenue	<u><u>3,399,891.86</u></u>	<u><u>3,448,652.07</u></u>	<u><u>3,399,891.86</u></u>	<u><u>3,448,652.07</u></u>
State Share 22%	747,976.21	758,703.46	747,976.21	758,703.46
Local Share 3%	101,996.76	103,459.56	101,996.76	103,459.56
Problem Gambling Share 2%	67,997.84	68,973.04	67,997.84	68,973.04
Casino Share 73%	2,481,921.06	2,517,516.01	2,481,921.06	2,517,516.01

****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*

	July 2015	July 2014	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	13,397,485.60	12,750,381.81	13,397,485.60	12,750,381.81
Table games	2,361,525.81	2,187,910.80	2,361,525.81	2,187,910.80
Other #	<u>211.67</u>	<u>4,742.98</u>	<u>211.67</u>	<u>4,742.98</u>
Total Lottery Gaming Facility Revenue	<u>15,759,223.08</u>	<u>14,943,035.59</u>	<u>15,759,223.08</u>	<u>14,943,035.59</u>
State Share 22% (Tier 1)**	3,467,029.08	3,287,467.83	3,467,029.08	3,287,467.83
State Share 2% marginal (Tier 2)**	-	-	-	-
Local Share 3%	472,776.69	448,291.07	472,776.69	448,291.07
Problem Gambling Share 2%	315,184.46	298,860.71	315,184.46	298,860.71
Casino Share 73%	11,504,232.85	10,908,415.98	11,504,232.85	10,908,415.98

****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*

	July 2015	July 2014	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	10,797,334.88	9,346,250.50	10,797,334.88	9,346,250.50
Table games	1,687,389.57	1,654,963.59	1,687,389.57	1,654,963.59
Other #	-	-	-	-
Total Lottery Gaming Facility Revenue	<u><u>12,484,724.45</u></u>	<u><u>11,001,214.09</u></u>	<u><u>12,484,724.45</u></u>	<u><u>11,001,214.09</u></u>
State Share 22%	2,746,639.38	2,420,267.10	2,746,639.38	2,420,267.10
Local Share 3%	374,541.73	330,036.42	374,541.73	330,036.42
Problem Gambling Share 2%	249,694.49	220,024.28	249,694.49	220,024.28
Casino Share 73%	9,113,848.85	8,030,886.29	9,113,848.85	8,030,886.29

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

#Other sweeps, principally lost and found funds.