

## BOOT HILL CASINO & RESORT

### Lottery Gaming Facility Revenue-Unaudited\*

	June 2015	June 2014	Fiscal YTD 2015	Fiscal YTD 2014
Electronic gaming machines	2,552,188.65	2,833,427.32	35,716,999.23	35,077,903.54
Table games	382,906.50	353,256.50	4,787,103.00	4,815,728.00
Other #	<u>1,659.48</u>	<u>3,431.23</u>	<u>9,083.09</u>	<u>12,643.73</u>
Total Lottery Gaming Facility Revenue	<u><u>2,936,754.63</u></u>	<u><u>3,190,115.05</u></u>	<u><u>40,513,185.32</u></u>	<u><u>39,906,275.27</u></u>
State Share 22%	646,086.02	701,825.31	8,912,900.77	8,779,380.56
Local Share 3%	88,102.64	95,703.45	1,215,395.56	1,197,188.26
Problem Gambling Share 2%	58,735.09	63,802.30	810,263.71	798,125.51
Casino Share 73%	2,143,830.88	2,328,783.99	29,574,625.28	29,131,580.95

***\*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\***

	June 2015	June 2014	Fiscal YTD 2015	Fiscal YTD 2014
Electronic gaming machines	11,900,724.32	11,942,627.88	153,746,958.91	153,870,142.04
Table games	1,939,595.75	2,091,820.05	27,987,152.90	27,186,237.86
Other #	<u>753.87</u>	<u>258.92</u>	<u>19,939.57</u>	<u>23,269.77</u>
Total Lottery Gaming Facility Revenue	<u><u>13,841,073.94</u></u>	<u><u>14,034,706.85</u></u>	<u><u>181,754,051.38</u></u>	<u><u>181,079,649.67</u></u>
State Share 22% (Tier 1)**	3,045,036.27	3,087,635.51	39,985,891.30	39,837,522.93
State Share 2% marginal (Tier 2)**	-	-	-	255,027.09
Local Share 3%	415,232.22	421,041.21	5,452,621.54	5,432,389.49
Problem Gambling Share 2%	276,821.48	280,694.14	3,635,081.03	3,621,592.99
Casino Share	10,103,983.98	10,245,336.00	132,680,457.51	131,933,117.17

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

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

***\*\*During fiscal year 2014, Kansas Star's 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\*

	June 2015	June 2014	Fiscal YTD 2015	Fiscal YTD 2014
Electronic gaming machines	9,892,202.04	9,031,277.13	122,021,238.13	112,156,118.53
Table games	1,596,562.79	1,393,261.49	20,713,374.70	19,864,915.37
Other #	2,398.71	3,683.17	24,451.95	15,358.16
Total Lottery Gaming Facility Revenue	<u>11,491,163.54</u>	<u>10,428,221.79</u>	<u>142,759,064.78</u>	<u>132,036,392.06</u>
State Share 22%	2,528,055.98	2,294,208.79	31,406,994.25	29,048,006.25
Local Share 3%	344,734.91	312,846.65	4,282,771.94	3,961,091.76
Problem Gambling Share 2%	229,823.27	208,564.44	2,855,181.30	2,640,727.84
Casino Share 73%	8,388,549.38	7,612,601.91	104,214,117.29	96,386,566.20

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

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