

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	September 2026	September 2025	Fiscal YTD 2027	Fiscal YTD 2026
Electronic gaming machines	3,228,077.65	2,897,811.25	9,835,412.68	9,913,001.22
Table games	464,566.35	424,484.85	1,403,208.62	1,351,250.92
Other #	<u>5,182.58</u>	<u>2,935.84</u>	<u>5,349.85</u>	<u>3,228.18</u>
Total Lottery Gaming Facility Revenue	<u><u>3,697,826.58</u></u>	<u><u>3,325,231.94</u></u>	<u><u>11,243,971.15</u></u>	<u><u>11,267,480.32</u></u>
State Share 24%	887,478.38	798,055.67	2,698,553.08	2,704,195.28
Local Share 3%	110,934.80	99,756.96	337,319.13	338,024.41
Problem Gambling Share 2%	73,956.53	66,504.64	224,879.42	225,349.61
Casino Share 71%	2,625,456.87	2,360,914.68	7,983,219.52	7,999,911.03

****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*

	September 2026	September 2025	Fiscal YTD 2027	Fiscal YTD 2026
Electronic gaming machines	11,133,527.19	11,376,958.78	36,064,125.51	36,184,013.03
Table games	1,880,651.37	1,561,970.75	6,244,109.85	5,509,900.60
Other #	<u>5,640.48</u>	<u>7,688.99</u>	<u>5,747.48</u>	<u>7,902.83</u>
Total Lottery Gaming Facility Revenue	<u>13,019,819.04</u>	<u>12,946,618.52</u>	<u>42,313,982.84</u>	<u>41,701,816.46</u>
State Share 22% (Tier 1)	2,864,360.19	2,848,256.07	9,309,076.22	9,174,399.62
State Share 2% marginal (Tier 2)	-	-	-	-
Local Share 3%	390,594.57	388,398.56	1,269,419.49	1,251,054.49
Problem Gambling Share 2%	260,396.38	258,932.37	846,279.66	834,036.33
Casino Share 73%	9,504,467.90	9,451,031.52	30,889,207.47	30,442,326.02

****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*

	September 2026	September 2025	Fiscal YTD 2027	Fiscal YTD 2026
Electronic gaming machines	13,124,323.13	12,529,831.26	40,505,933.67	39,074,280.34
Table games	1,351,390.65	1,270,078.51	4,333,329.35	4,526,059.51
Other #	<u>3,884.35</u>	<u>2,468.46</u>	<u>3,951.36</u>	<u>2,670.78</u>
Total Lottery Gaming Facility Revenue	<u>14,479,598.13</u>	<u>13,802,378.23</u>	<u>44,843,214.38</u>	<u>43,603,010.63</u>
State Share 22%	3,185,511.59	3,036,523.21	9,865,507.16	9,592,662.34
Local Share 3%	434,387.94	414,071.35	1,345,296.43	1,308,090.32
Problem Gambling Share 2%	289,591.96	276,047.56	896,864.29	872,060.21
Casino Share 73%	10,570,106.63	10,075,736.11	32,735,546.50	31,830,197.76

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

#Other sweeps, principally lost and found funds.

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KANSAS CROSSING CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	September 2026	September 2025	Fiscal YTD 2027	Fiscal YTD 2026
Electronic gaming machines	3,012,181.65	2,787,140.95	9,441,013.42	9,261,672.74
Table games	173,130.00	262,225.00	563,463.00	819,538.50
Other #	<u>1,107.21</u>	<u>709.54</u>	<u>1,310.21</u>	<u>788.54</u>
Total Lottery Gaming Facility Revenue	<u><u>3,186,418.86</u></u>	<u><u>3,050,075.49</u></u>	<u><u>10,005,786.63</u></u>	<u><u>10,081,999.78</u></u>
State Share 22%	701,012.15	671,016.61	2,201,273.06	2,218,039.95
Local Share 3%	95,592.57	91,502.26	300,173.60	302,459.99
Problem Gambling Share 2%	63,728.38	61,001.51	200,115.73	201,640.00
Casino Share 73%	2,326,085.77	2,226,555.11	7,304,224.24	7,359,859.84

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

#Other sweeps, principally lost and found funds.

Gilley's Gambling Hall

Parimutuel Tax Report - Unaudited*

	Sept 2026	Sept 2025	Fiscal YTD 2027	Fiscal YTD 2026
Historical Horse Racing Machines Wagers	25,181,773.02	-	73,633,733.49	-
Simulcast Takeout	<u>37,145.82</u>	<u>-</u>	<u>120,232.58</u>	<u>-</u>
Total Taxable Parimutuel Amount	<u><u>25,218,918.83</u></u>	<u><u>-</u></u>	<u><u>73,753,966.07</u></u>	<u><u>-</u></u>
State Share Historical Horse Racing 3%	755,453.19	-	2,209,012.00	-
State Share Simulcast 3/18	6,190.97	-	20,038.76	-
Transfer to Horse Breeding Development Fund**	169,530.89	-	537,359.89	-
Transfer to Horse Fair Benefit Fund**	397,449.46	-	1,259,237.79	-
Transfer to State Gaming Revenue Fund**	8,677.94	-	25,893.21	-

****Unaudited-as reported by the Historical Horse Racing systems.***

*****Amount transferred is the actual amount transferred by the 15th of the month as required by K.S.A. 74-8826.***