

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	January 2017	January 2016	Fiscal YTD 2017	Fiscal YTD 2016
Electronic gaming machines	2,680,316.03	2,893,472.30	20,297,871.70	19,622,069.81
Table games	474,804.50	415,027.00	2,906,921.00	2,622,858.92
Other #	<u>42.86</u>	<u>146.85</u>	<u>4,884.68</u>	<u>7,314.05</u>
Total Lottery Gaming Facility Revenue	<u><u>3,155,163.39</u></u>	<u><u>3,308,646.15</u></u>	<u><u>23,209,677.38</u></u>	<u><u>22,252,242.78</u></u>
State Share 22%	694,135.95	727,902.15	5,106,129.02	4,895,493.41
Local Share 3%	94,654.90	99,259.38	696,290.32	667,567.28
Problem Gambling Share 2%	63,103.27	66,172.92	464,193.55	445,044.86
Casino Share 73%	2,303,269.27	2,415,311.69	16,943,064.49	16,244,137.23

****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*

	January 2017	January 2016	Fiscal YTD 2017	Fiscal YTD 2016
Electronic gaming machines	11,408,557.95	12,726,474.06	85,905,862.78	88,980,077.20
Table games	2,121,916.10	2,343,129.74	15,620,773.76	15,691,499.06
Other #	<u>76.30</u>	<u>73.05</u>	<u>15,184.94</u>	<u>12,562.95</u>
Total Lottery Gaming Facility Revenue	<u>13,530,550.35</u>	<u>15,069,676.85</u>	<u>101,541,821.48</u>	<u>104,684,139.21</u>
State Share 22% (Tier 1)**	2,976,721.08	3,315,328.91	22,339,200.73	23,030,510.63
State Share 2% marginal (Tier 2)**	-	-	2,402.53	64,519.31
Local Share 3%	405,916.51	452,090.31	3,046,254.64	3,140,524.18
Problem Gambling Share 2%	270,611.01	301,393.54	2,030,836.43	2,093,682.78
Casino Share 73%	9,877,301.76	11,000,864.10	74,123,127.15	76,354,902.31

****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, 2016 to December 31, 2016, 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*

	January 2017	January 2016	Fiscal YTD 2017	Fiscal YTD 2016
Electronic gaming machines	9,806,035.07	10,086,932.98	71,253,404.30	71,403,799.31
Table games	1,590,194.73	1,628,853.58	11,155,361.67	10,881,736.09
Other #	<u>192.35</u>	<u>1,885.04</u>	<u>14,431.33</u>	<u>11,062.81</u>
Total Lottery Gaming Facility Revenue	<u>11,396,422.15</u>	<u>11,717,671.60</u>	<u>82,423,197.30</u>	<u>82,296,598.21</u>
State Share 22%	2,507,212.87	2,577,887.75	18,133,103.41	18,105,251.61
Local Share 3%	341,892.66	351,530.15	2,472,695.92	2,468,897.95
Problem Gambling Share 2%	227,928.44	234,353.43	1,648,463.95	1,645,931.96
Casino Share 73%	8,319,388.17	8,553,900.27	60,168,934.03	60,076,516.69

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

#Other sweeps, principally lost and found funds.