

ADMISSION TAX

	CASINO	EMPRESS	MAJESTIC	TRUMP	GRAND	ARGOSY	TOTAL
	AZTAR	CASINO	STAR	CASINO	VICTORIA	CASINO	
JANUARY	433,320	0	0	0	0	0	433,320
FEBRUARY	521,109	0	0	0	0	0	521,109
MARCH	612,273	0	0	0	0	0	612,273
APRIL	560,058	0	0	0	0	0	560,058
MAY	572,064	0	0	0	0	0	572,064
JUNE	585,792	88,890	542,982	753,645	0	0	1,971,309
JULY	764,223	1,180,140	791,190	1,234,154	0	0	3,969,707
AUGUST	711,507	1,285,191	807,444	1,165,593	0	0	3,969,735
SEPTEMBER	620,376	1,230,432	773,022	1,102,509	30,189	0	3,756,528
OCTOBER	530,088	1,260,189	737,052	1,152,843	554,475	0	4,234,647
NOVEMBER	549,969	1,218,504	699,324	1,086,810	754,680	0	4,309,287
DECEMBER	473,661	1,191,519	620,910	911,424	600,978	319,203	4,117,695
TOTAL	\$ 6,934,440	\$ 7,454,865	\$ 4,971,924	\$ 7,406,978	\$ 1,940,322	\$ 319,203	\$ 29,027,732

DISPOSITION OF ADMISSION TAX REVENUE

Vanderburgh County	2,311,480	n/a	n/a	n/a	n/a	n/a	2,311,480
City of Evansville	2,311,480	n/a	n/a	n/a	n/a	n/a	2,311,480
Lake County	n/a	2,484,955	1,657,308	2,468,993	n/a	n/a	6,611,256
City of Gary	n/a	n/a	1,657,308	2,468,993	n/a	n/a	4,126,301
City of Hammond	n/a	2,484,955	n/a	n/a	n/a	n/a	2,484,955
Ohio County	n/a	n/a	n/a	n/a	646,774	n/a	646,774
City of Rising Sun	n/a	n/a	n/a	n/a	646,774	n/a	646,774
Dearborn County	n/a	n/a	n/a	n/a	n/a	106,401	106,401
City of Lawrenceburg	n/a	n/a	n/a	n/a	n/a	106,401	106,401
County Convention & Visitors	231,148	248,496	165,731	246,899	64,677	10,640	967,591
State Fair Commission	346,722	372,743	248,596	370,349	97,016	15,960	1,451,387
Division of Mental Health	231,148	248,496	165,731	246,899	64,677	10,640	967,591
IN Horse Racing Commission	1,502,462	1,615,221	1,077,250	1,604,845	420,403	69,161	6,289,342

WAGERING TAX

	CASINO	EMPRESS	MAJESTIC	TRUMP	GRAND	ARGOSY	TOTAL
	AZTAR	CASINO	STAR	CASINO	VICTORIA	CASINO	
JANUARY	1,306,388	0	0	0	0	0	1,306,388
FEBRUARY	1,569,773	0	0	0	0	0	1,569,773
MARCH	1,802,892	0	0	0	0	0	1,802,892
APRIL	1,923,876	0	0	0	0	0	1,923,876
MAY	1,765,840	0	0	0	0	0	1,765,840
JUNE	1,827,399	202,718	1,154,915	1,788,932	0	0	4,973,964
JULY	2,091,505	2,715,540	1,539,961	2,320,595	0	0	8,667,601
AUGUST	2,081,913	3,194,004	1,630,198	2,502,576	0	0	9,408,691
SEPTEMBER	2,001,735	3,132,490	1,670,091	2,427,011	145,882	0	9,377,209
OCTOBER	1,649,787	3,359,939	1,699,278	2,600,148	1,776,878	0	11,086,030
NOVEMBER	1,746,758	3,203,869	1,533,036	2,474,891	2,395,134	0	11,353,688
DECEMBER	1,487,118	3,367,542	1,387,212	2,157,263	2,071,941	857,993	11,329,069
TOTAL	\$ 21,254,984	\$ 19,176,102	\$ 10,614,691	\$ 16,271,416	\$ 6,389,835	\$ 857,993	\$ 74,565,021

DISPOSITION OF WAGERING TAX REVENUE

State of Indiana-Build IN Fund	15,941,238	14,382,077	7,961,018	12,203,562	4,792,376	643,495	55,923,766
City of Evansville	5,313,746	n/a	n/a	n/a	n/a	n/a	5,313,746
City of Gary	n/a	n/a	2,653,673	4,067,854	n/a	n/a	6,721,527
City of Hammond	n/a	4,794,026	n/a	n/a	n/a	n/a	4,794,026
City of Lawrenceburg	n/a	n/a	n/a	n/a	n/a	214,498	214,498
City of Rising Sun	n/a	n/a	n/a	n/a	1,597,459	n/a	1,597,459

**Total Admissions of 9,675,907 Patrons
As Reported for the Year Ended December 31, 1996**