

ILLINOIS GAMING BOARD VIDEO GAMING REPORT

Philo

January 2014 - December 2023

1/17/2024

7:32 pm

| Municipality | Establishment | License Number | VGT Count | VGT Wagering Activity | | | VGT Income | | | VGT Tax Distribution | | |
|---------------|----------------------|------------------|-----------|-----------------------|-----------------|-----------------------|-----------------|-----------------|---------------------|----------------------|----------------|--------------------|
| | | | | Amount Played | Amount Won | Net Wagering Activity | Funds In | Funds Out | Net Terminal Income | NTI Tax | State Share | Municipality Share |
| Philo | Daly Sports Bar Inc. | 140702310 | 6 | \$33,759,104.84 | \$31,102,044.36 | \$2,657,060.48 | \$11,040,743.00 | \$8,383,637.71 | \$2,657,105.29 | \$853,864.80 | \$721,009.23 | \$132,855.57 |
| Philo | KLEAN KAFE INC. | 170700771 | 6 | \$19,400,401.81 | \$17,805,183.21 | \$1,595,218.60 | \$6,418,694.00 | \$4,823,395.99 | \$1,595,298.01 | \$526,121.76 | \$446,356.54 | \$79,765.22 |
| Philo | Philo Tap Inc. | 120708096 | 5 | \$15,864,260.91 | \$14,674,309.12 | \$1,189,951.79 | \$5,583,615.00 | \$4,393,648.17 | \$1,189,966.83 | \$385,930.45 | \$326,431.71 | \$59,498.74 |
| Philo | Robert J. Daly | 120706978 | 5 | \$1,299,865.26 | \$1,191,936.74 | \$107,928.52 | \$409,172.00 | \$301,243.48 | \$107,928.52 | \$32,378.83 | \$26,982.37 | \$5,396.46 |
| REPORT TOTAL: | | 4 Establishments | 22 | \$70,323,632.82 | \$64,773,473.43 | \$5,550,159.39 | \$23,452,224.00 | \$17,901,925.35 | \$5,550,298.65 | \$1,798,295.84 | \$1,520,779.85 | \$277,515.99 |