

	January-23	02/01/2023 to 02/07/2023	02/08/2023 to 02/14/2023	02/15/2023 to 02/21/2023	02/22/2023 to 02/28/2023	February-23	Y-T-D Totals
Number of Machines in Play	659	654	654	654	654	654	655
Funds In Bills and Tickets	\$ 29,218,075.55	\$ 6,416,541.73	\$ 7,918,990.82	\$ 8,851,060.83	\$ 7,754,738.34	\$ 30,941,331.72	\$ 60,159,407.27
Funds Out Bills and Tickets	\$ 25,573,197.36	\$ 5,439,062.07	\$ 7,001,501.06	\$ 7,696,090.34	\$ 6,784,110.74	\$ 26,920,764.21	\$ 52,493,961.57
Unclaimed tickets (Dollar Value)	\$ 2,347.45	\$ 450.86	\$ 544.75	\$ 897.00	\$ 1,169.84	\$ 3,062.45	\$ 5,409.90
Net Slot Revenue	\$ 3,647,225.64	\$ 977,930.52	\$ 918,034.51	\$ 1,155,867.49	\$ 971,797.44	\$ 4,023,629.96	\$ 7,670,855.60
Average Slot Win %	8.562%	9.660%	7.545%	8.232%	7.862%	8.325%	8.37%
Average Pay Back % to Players	91.438%	90.340%	92.455%	91.768%	92.138%	91.675%	91.63%
Total Percentage	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Total Tax revenue Due the State 1%	\$ 439,780.74	\$ 101,231.68	\$ 121,670.78	\$ 140,418.66	\$ 123,614.61	\$ 486,935.73	\$ 926,716.47
Total Tax revenue Due the State 39%	\$ 1,250,903.52	\$ 341,912.54	\$ 310,581.86	\$ 396,025.04	\$ 330,791.30	\$ 1,379,310.74	\$ 2,630,214.26
Distribution:							
General Fund for Administrative Costs of GCB	\$ 128,297.82	\$ 35,067.96	\$ 31,854.56	\$ 40,617.96	\$ 33,927.32	\$ 141,467.80	\$ 269,765.62
Healthy Maine	\$ 320,744.49	\$ 87,669.88	\$ 79,636.37	\$ 101,544.88	\$ 84,818.28	\$ 353,669.41	\$ 674,413.90
University of Maine Scholarship Fund	\$ 61,582.94	\$ 16,832.62	\$ 15,290.18	\$ 19,496.62	\$ 16,285.11	\$ 67,904.53	\$ 129,487.47
Maine Maritime Academy	\$ 2,565.96	\$ 701.36	\$ 637.09	\$ 812.36	\$ 678.55	\$ 2,829.36	\$ 5,395.32
Harness racing Purses	\$ 320,744.49	\$ 87,669.88	\$ 79,636.37	\$ 101,544.88	\$ 84,818.28	\$ 353,669.41	\$ 674,413.90
Agricultural Fair Support Fund	\$ 96,223.35	\$ 26,300.96	\$ 23,890.91	\$ 30,463.46	\$ 25,445.48	\$ 106,100.81	\$ 202,324.16
Fund to Encourage Racing at Maine's Commercial Tracks	\$ 128,297.80	\$ 35,067.95	\$ 31,854.55	\$ 40,617.95	\$ 33,927.31	\$ 141,467.76	\$ 269,765.56
Fund to Stabilize Off Track Betting	\$ 32,074.44	\$ 8,766.99	\$ 7,963.64	\$ 10,154.49	\$ 8,481.83	\$ 35,366.95	\$ 67,441.39
Sire Stakes Fund	\$ 96,223.35	\$ 26,300.96	\$ 23,890.91	\$ 30,463.46	\$ 25,445.48	\$ 106,100.81	\$ 202,324.16
Maine Community College System	\$ 32,074.44	\$ 8,766.99	\$ 7,963.64	\$ 10,154.49	\$ 8,481.83	\$ 35,366.95	\$ 67,441.39
Host Municipalities (Bangor)	\$ 32,074.44	\$ 8,766.99	\$ 7,963.64	\$ 10,154.49	\$ 8,481.83	\$ 35,366.95	\$ 67,441.39
Total	\$ 1,250,903.52	\$ 341,912.54	\$ 310,581.86	\$ 396,025.04	\$ 330,791.30	\$ 1,379,310.74	\$ 2,630,214.26

	January-23	02/01/2023 to 02/07/2023	02/08/2023 to 02/14/2023	02/15/2023 to 02/21/2023	02/22/2023 to 02/28/2023	February-23	Y-T-D Totals
Number of Tables	9	9	9	9	10	9	9
Table Opener (Dollar Value)	\$ 17,713,254.00	\$ 4,061,582.50	\$ 3,948,295.50	\$ 3,986,829.50	\$ 4,044,085.00	\$ 16,040,792.50	\$ 33,754,046.50
Fills (Dollar Value)	\$ 2,329,990.00	\$ 521,460.00	\$ 731,150.00	\$ 728,020.00	\$ 611,950.00	\$ 2,592,580.00	\$ 4,922,570.00
Credits (Dollar Value)	\$ 128,012.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 128,012.50
Table Drop (Dollar Value)	\$ 2,756,311.00	\$ 672,116.00	\$ 781,636.00	\$ 868,971.00	\$ 833,415.00	\$ 3,156,138.00	\$ 5,912,449.00
Table Closer (Dollar Value)	\$ 17,746,952.00	\$ 4,004,763.00	\$ 3,988,055.00	\$ 3,979,771.00	\$ 4,055,425.50	\$ 16,028,014.50	\$ 33,774,966.50
Net Revenue	\$ 587,627.75	\$ 99,412.96	\$ 109,630.83	\$ 132,550.88	\$ 252,118.47	\$ 593,713.14	\$ 1,181,340.89
Total Tax revenue Due the State @16%	\$ 94,020.41	\$ 15,906.07	\$ 17,540.92	\$ 21,208.14	\$ 40,338.94	\$ 94,994.07	\$ 189,014.48
GCB Admin Expense and Gambling Addiction	\$ 52,886.49	\$ 8,947.16	\$ 9,866.76	\$ 11,929.57	\$ 22,690.65	\$ 53,434.14	\$ 106,320.63
GCB Admin other Special Revenue	\$ 17,628.84	\$ 2,982.39	\$ 3,288.92	\$ 3,976.53	\$ 7,563.55	\$ 17,811.39	\$ 35,440.23
Veterans Assistance Grant Fund	\$ 11,752.54	\$ 1,988.26	\$ 2,192.62	\$ 2,651.02	\$ 5,042.37	\$ 11,874.27	\$ 23,626.81
Host Municipality (Bangor)	\$ 11,752.54	\$ 1,988.26	\$ 2,192.62	\$ 2,651.02	\$ 5,042.37	\$ 11,874.27	\$ 23,626.81
Total	\$ 94,020.41	\$ 15,906.07	\$ 17,540.92	\$ 21,208.14	\$ 40,338.94	\$ 94,994.07	\$ 189,014.48