

**ILLINOIS GAMING BOARD
VIDEO GAMING REPORT**

7/16/2018

10:29 am

Wauconda

January 2018 - December 2018

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	NTI	NTI Tax Rate (30%)	State Share	Municipality Share		
Wauconda	722 Bonner, LLC	120701453	5	\$1,241,009.51	\$1,147,239.02	\$93,770.49	\$415,415.00	\$321,644.51	\$93,770.49	\$28,131.35	\$23,442.79	\$4,688.56		
Wauconda	B & H Krupa, Inc.	150703021	3	\$731,692.45	\$653,542.98	\$78,149.47	\$248,634.00	\$170,484.50	\$78,149.50	\$23,445.03	\$19,537.53	\$3,907.50		
Wauconda	Blue Horizons Enterprises Inc.	160700953	5	\$1,701,866.59	\$1,565,537.60	\$136,328.99	\$577,497.00	\$441,162.01	\$136,334.99	\$40,900.75	\$34,083.97	\$6,816.78		
Wauconda	Cosmos Sports Bar & Entertainment LLC	170700511	5	\$2,500,770.07	\$2,311,034.11	\$189,735.96	\$665,069.00	\$475,333.04	\$189,735.96	\$56,921.01	\$47,434.18	\$9,486.83		
Wauconda	Deacon Kallish, Inc.	120700402	5	\$569,723.54	\$519,599.53	\$50,124.01	\$210,117.00	\$159,992.99	\$50,124.01	\$15,037.37	\$12,531.14	\$2,506.23		
Wauconda	Docks Hospitality, LLC	140702398	5	\$893,918.54	\$806,192.93	\$87,725.61	\$292,945.00	\$205,171.04	\$87,773.96	\$26,332.45	\$21,943.70	\$4,388.75		
Wauconda	GRAHAM ENTERPRISE, INC.	161003195	5	\$2,706,782.94	\$2,486,163.50	\$220,619.44	\$818,931.00	\$598,327.61	\$220,603.39	\$66,181.37	\$55,151.15	\$11,030.22		
Wauconda	Hafeez Enterprises, Inc	140702480	5	\$1,569,338.00	\$1,428,867.90	\$140,470.10	\$460,324.00	\$319,853.97	\$140,470.03	\$42,141.26	\$35,117.71	\$7,023.55		
Wauconda	Illinois Café & Service Company, LLC	130702734	5	\$2,073,366.57	\$1,909,059.07	\$164,307.50	\$598,450.00	\$434,142.50	\$164,307.50	\$49,292.48	\$41,077.08	\$8,215.40		
Wauconda	Julius Corporation	160700712	5	\$2,428,589.53	\$2,216,834.55	\$211,754.98	\$710,049.00	\$498,294.02	\$211,754.98	\$63,526.56	\$52,938.81	\$10,587.75		
Wauconda	MORRIS PIZZA, INC.	120706716	5	\$1,082,634.26	\$997,781.33	\$84,852.93	\$334,197.00	\$249,344.07	\$84,852.93	\$25,456.14	\$21,213.47	\$4,242.67		
Wauconda	RESTAURANTE EL MANANTIAL, INC.	180700732	3	\$94,023.86	\$92,135.98	\$1,887.88	\$26,694.00	\$24,806.12	\$1,887.88	\$566.39	\$471.99	\$94.40		
Wauconda	Side Lot Brewing, LLC	160700630	4	\$337,806.74	\$312,899.54	\$24,907.20	\$108,750.00	\$83,842.80	\$24,907.20	\$7,472.28	\$6,226.92	\$1,245.36		
Wauconda	Uncle D's Hospitality, LLC	160700212	5	\$2,157,629.87	\$2,005,075.13	\$152,554.74	\$666,729.00	\$514,174.26	\$152,554.74	\$45,766.78	\$38,138.99	\$7,627.79		
Wauconda	Wauconda American Legion Post 911, Inc.	120900245	5	\$1,594,560.24	\$1,485,773.69	\$108,786.55	\$396,094.00	\$287,307.45	\$108,786.55	\$32,636.21	\$27,196.84	\$5,439.37		
Wauconda	WAUCONDA BOWL, INC.	120710777	5	\$851,302.57	\$782,190.52	\$69,112.05	\$279,162.00	\$210,049.95	\$69,112.05	\$20,733.74	\$17,278.13	\$3,455.61		
Wauconda	Wauconda Moose Lodge #1969	120802282	5	\$509,702.81	\$460,332.94	\$49,369.87	\$165,717.00	\$116,404.96	\$49,312.04	\$14,794.04	\$12,328.39	\$2,465.65		
Wauconda	WHEATLAND MUSIC LLC	160702674	4	\$121,983.80	\$114,946.19	\$7,037.61	\$39,419.00	\$32,379.82	\$7,039.18	\$2,111.78	\$1,759.83	\$351.95		
REPORT TOTAL:				18 Establishments	84	\$23,166,701.89	\$21,295,206.51	\$1,871,495.38	\$7,014,193.00	\$5,142,715.62	\$1,871,477.38	\$561,446.99	\$467,872.62	\$93,574.37