

**CASINO REVENUE FUND
SCHEDULE OF COLLECTIONS AND DISTRIBUTION
AS AUTHORIZED BY ACTS 6069, 6132 & 6534 & 7100**

		FY'19	
COLLECTIONS		\$	351,955.89
DISTRUBUTIONS		Amount to be paid	
		1st Qtr 12/31/18	
Agency/Program/Org	%		
Roy L. Schneider Hospital	4	\$	14,078.24
Juan F. Luis Hospital	4		14,078.24
Hospital & Health	4		14,078.24
Myrah Keating Smith Clinic	3		10,558.68
Education ²	16		56,312.94
Worker Prep Edu Prog/High School ²	2		7,039.12
Youth Programs	10		35,195.59
Agriculture	10		35,195.59
Tourism/Casino Promotion STX	5		17,597.79
Union Arbitration & Incr. Fund	8		28,156.47
Bureau of Internal Revenue	1		3,519.56
University of the Virgin Islands	5		17,597.79
V.I. Alliance for Responsible Gaming	1		3,519.55
Housing, Parks, & Recreation	10		35,195.59
Casino Control Commission	10		35,195.59
Public Safety	5		17,597.79
St. Croix Foundation ¹			-
Casino Rehabilitation Fund	2		7,039.12
Total Distribution	100	\$	351,955.89

¹ Effective September 2004 Casino Revenue collection to the St. Croix Foundation is deposited in the Casino Rehabilitation Fund.

² Authorized by Act 7100 to change from 18 percent of Education to 16 percent effective January 15, 2010.

**CASINO REVENUE FUND
SCHEDULE OF COLLECTIONS AND DISTRIBUTION
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		FY'19
COLLECTIONS		\$ 491,281.60
DISTRUBUTIONS		Amount to be paid
		2nd Qtr 03/31/19
Agency/Program/Org	%	
Roy L. Schneider Hospital	4	\$ 19,651.26
Juan F. Luis Hospital	4	19,651.26
Hospital & Health	4	19,651.26
Myrah Keating Smith Clinic	3	14,738.45
Education ²	16	78,605.06
Worker Prep Edu Prog/High School ²	2	9,825.63
Youth Programs	10	49,128.16
Agriculture	10	49,128.16
Tourism/Casino Promotion STX	5	24,564.08
Union Arbitration & Incr. Fund	8	39,302.53
Bureau of Internal Revenue	1	4,912.82
University of the Virgin Islands	5	24,564.08
V.I. Alliance for Responsible Gaming	1	4,912.82
Housing, Parks, & Recreation	10	49,128.16
Casino Control Commission	10	49,128.16
Public Safety	5	24,564.08
St. Croix Foundation ¹		-
Casino Rehabilitation Fund	2	9,825.63
Total Distribution	100	\$ 491,281.60

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		FY'19
COLLECTIONS		\$ 604,040.30
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DISTRUBUTIONS		Amount to be paid 3rd Qtr 06/30/19
Agency/Program/Org	%	
Roy L. Schneider Hospital	4	\$ 24,161.61
Juan F. Luis Hospital	4	24,161.61
Hospital & Health	4	24,161.61
Myrah Keating Smith Clinic	3	18,121.20
Education ²	16	96,646.45
Worker Prep Edu Prog/High School ²	2	12,080.81
Youth Programs	10	60,404.03
Agriculture	10	60,404.03
Tourism/Casino Promotion STX	5	30,202.02
Union Arbitration & Incr. Fund	8	48,323.22
Bureau of Internal Revenue	1	6,040.40
University of the Virgin Islands	5	30,202.02
V.I. Alliance for Responsible Gaming	1	6,040.40
Housing, Parks, & Recreation	10	60,404.03
Casino Control Commission	10	60,404.03
Public Safety	5	30,202.02
St. Croix Foundation ¹		-
Casino Rehabilitation Fund	2	12,080.81
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Total Distribution	100	\$ 604,040.30
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DOF - 07/22/19

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		FY'19	
COLLECTIONS		\$	511,807.29
DISTRUBUTIONS			Amount to be paid
			4th Qtr 09/30/19
Agency/Program/Org	%		
Roy L. Schneider Hospital	4	\$	20,472.29
Juan F. Luis Hospital	4		20,472.29
Hospital & Health	4		20,472.29
Myrah Keating Smith Clinic	3		15,354.22
Education ²	16		81,889.17
Worker Prep Edu Prog/High School ²	2		10,236.14
Youth Programs	10		51,180.73
Agriculture	10		51,180.73
Tourism/Casino Promotion STX	5		25,590.37
Union Arbitration & Incr. Fund	8		40,944.58
Bureau of Internal Revenue	1		5,118.07
University of the Virgin Islands	5		25,590.37
V.I. Alliance for Responsible Gaming	1		5,118.07
Housing, Parks, & Recreation	10		51,180.73
Casino Control Commission	10		51,180.73
Public Safety	5		25,590.37
St. Croix Foundation ¹			-
Casino Rehabilitation Fund	2		10,236.14
Total Distribution	100	\$	511,807.29

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