

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

		FY'18	
COLLECTIONS		\$	45,496.91
DISTRUBUTIONS		Amount to be paid 1st Qtr 12/31/17	
Agency/Program/Org	%		
Roy L. Schneider Hospital	4	\$	1,819.87
Juan F. Luis Hospital	4		1,819.87
Hospital & Health	4		1,819.87
Myrah Keating Smith Clinic	3		1,364.91
Education ²	16		7,279.51
Worker Prep Edu Prog/High School ²	2		909.94
Youth Programs	10		4,549.69
Agriculture	10		4,549.69
Tourism/Casino Promotion STX	5		2,274.85
Union Arbitration & Incr. Fund	8		3,639.75
Bureau of Internal Revenue	1		454.97
University of the Virgin Islands	5		2,274.85
V.I. Alliance for Responsible Gaming	1		454.97
Housing, Parks, & Recreation	10		4,549.69
Casino Control Commission	10		4,549.69
Public Safety	5		2,274.85
St. Croix Foundation ¹			-
Casino Rehabilitation Fund	2		909.94
Total Distribution	100	\$	45,496.91

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.

DOF - 01/11/18

**CASINO REVENUE FUND
SCHEDULE OF COLLECTIONS AND DISTRIBUTION
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FY'18

COLLECTIONS		\$ 252,431.63
DISTRUBUTIONS		Amount to be paid 2nd Qtr 03/31/18
Agency/Program/Org	%	
Roy L. Schnelder Hospital	4	\$ 10,097.27
Juan F. Luis Hospital	4	10,097.27
Hospital & Health	4	10,097.27
Myrah Keating Smith Clinic	3	7,572.95
Education ²	16	40,389.06
Worker Prep Edu Prog/High School ²	2	5,048.63
Youth Programs	10	25,243.16
Agriculture	10	25,243.16
Tourism/Casino Promotion STX	5	12,621.58
Union Arbitration & Incr. Fund	8	20,194.53
Bureau of Interl Revenue	1	2,524.32
University of the Virgin Islands	5	12,621.58
V.I. Alliance for Responsible Gaming	1	2,524.32
Housing, Parks, & Recreation	10	25,243.16
Casino Control Commission	10	25,243.16
Public Safety	5	12,621.58
St. Croix Foundation ¹		-
Casino Rehabilitation Fund	2	5,048.63
Total Distribution	100	\$ 252,431.63

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**CASINO REVENUE FUND
SCHEDULE OF COLLECTIONS AND DISTRIBUTION
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		F/Y'18	
COLLECTIONS		\$	426,495.17
DISTRUBUTIONS			Amount to be paid
			3rd Qtr 06/30/18
Agency/Program/Org	%		
Roy L. Schneider Hospital	4	\$	17,059.81
Juan F. Luis Hospital	4		17,059.81
Hospital & Health	4		17,059.81
Myrah Keating Smith Clinic	3		12,794.85
Education ²	16		68,239.22
Worker Prep Edu Prog/High School ²	2		8,529.90
Youth Programs	10		42,649.52
Agriculture	10		42,649.52
Tourism/Casino Promotion STX	5		21,324.76
Union Arbitration & Incr. Fund	8		34,119.61
Bureau of Internal Revenue	1		4,264.95
University of the Virgin Islands	5		21,324.76
V.I. Alliance for Responsible Gaming	1		4,264.95
Housing, Parks, & Recreation	10		42,649.52
Casino Control Commission	10		42,649.52
Public Safety	5		21,324.76
St. Croix Foundation ¹			-
Casino Rehabilitation Fund	2		8,529.90
Total Distribution	100	\$	426,495.17

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		FY'18	
COLLECTIONS		\$	524,956.52
DISTRUBUTIONS			Amount to be paid
			4th Qtr 09/30/18
Agency/Program/Org	%		
Roy L. Schneider Hospital	4	\$	20,998.26
Juan F. Luis Hospital	4		20,998.26
Hospital & Health	4		20,998.26
Myrah Keating Smith Clinic	3		15,748.69
Education ²	16		83,993.04
Worker Prep Edu Prog/High School ²	2		10,499.13
Youth Programs	10		52,495.65
Agriculture	10		52,495.65
Tourism/Casino Promotion STX	5		26,247.83
Union Arbitration & Incr. Fund	8		41,996.52
Bureau of Interl Revenue	1		5,249.57
University of the Virgin Islands	5		26,247.83
V.I. Alliance for Responsible Gaming	1		5,249.57
Housing, Parks, & Recreation	10		52,495.65
Casino Control Commission	10		52,495.65
Public Safety	5		26,247.83
St. Croix Foundation ¹			-
Casino Rehabilitation Fund	2		10,499.13
Total Distribution	100	\$	524,956.52

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