ST. CHARLES SINCE 1834	**AGENDA ITEM EXECUTIVE SUMMARY**	Agenda Item number: 3a
	Title:	Video Gaming Statistics – Information Only
	Presenter:	Jim Keegan, Chief of Police

Meeting: Government Operations Committee Date: May 2, 2022

Proposed Cost: $	Budgeted Amount: $	Not Budgeted: ☐

Executive Summary (*if not budgeted please explain*)**:**

Latest statistics on video gaming and what businesses have been approved by the state and city staff of the St. Charles Police Department, pending applications into the state for approval, and January, 2012 – March, 2022 report for St. Charles Video Gaming Revenue as of March, 2022, as well as, January 2012 - April, 2022 report for St. Charles Video Gaming Revenue as of April 2022.

Attachments (*please list*)**:**
Table – Current Licensed Video Gaming Establishments/Pending Applicants
Illinois Gaming Board Video Gaming Report, January, 2012 –March, 2022 and April, 2022
Illinois Gaming Board Video Gaming Report, March, 2022 and April, 2022

Recommendation/Suggested Action (*briefly explain*)**:**
None – For Information Only

City of St. Charles
Video Gaming Statistics
March, 2022

Pending Establishments

Chums Shrimp Shack LLC	Chums Shrimp Shack	2115 W Main St	St. Charles
CMB STC LLC	The Hive Tavern and Eatery	204 W Main St	St. Charles
Dough Pros LLC	Billy Bricks Pizza	11 N 3rd St, Unit B&C	St. Charles

Licensed Establishments

1. ALEXANDER'S CAFE 64, INC.	Alexanders Cafe	**1650 W. Main Street**	**St. Charles**
2. ALIBI BAR & GRILL LTD.	**ALIBI BAR & GRILL LTD.**	12 N. 3rd Street	St. Charles
3. Alley 64, INC.	**Alley 64**	212 W. Main Street	St. Charles
4. BK & MM VENTURES LLC	**ROOKIES 1, ALL AMERICAN PUB**	1545 W. Main Street	St. Charles
5. C&A Management Group LLC	**Flagship on The Fox**	100 S Riverside Ave.	St. Charles
6. CHARLIE FOX'S PIZZERIA & EATERY LLC	**CHARLIE FOX'S PIZZERIA & EATERY**	3341 W MAIN #7	St. Charles
7. CRAZY FOX, LLC	**THE CRAZY FOX BAR & GRILLE**	104 E Main St	St. Charles
8. EL ELLE SEA, LLC	**BOGART'S BAR**	219 W. MAIN STREET	St. Charles
9. H & C HOSPITALITY, LLC	**The Office Dining & Spirits**	201 E Main St	St. Charles
10. HEALTH NUTS, LTD.	**THE FILLING STATION**	300 W. MAIN ST.	St. Charles
11. Jay's & N Inc.	**Throwbacks Sports Bar**	1890 W. Main Street	St. Charles
12. L. A. MANSON CORPORATION	**ST. CHARLES BOWL**	2520 W Main St	St. Charles
13. MARK VII HOSPITALITY LIMITED	**Second Street Tavern**	221 S. 2nd Street	St. Charles
14. NLHM Inc.	**Brown's Chicken**	1910 Lincoln Highway	St. Charles
15. Northwoods Pub & Grill Inc.	**The Evergreen Pub & Grill**	1400 W Main St	St. Charles
16. Onesti Entertainment Corporation	**Arcada Theatre**	105 E Main St	St. Charles
17. Riverside Pizza, Inc.	**Riverside Pizza & Pub**	102 E Main St	St. Charles
18. SAINT CHARLES SPORTS, LLC	**SPOTTED FOX ALE HOUSE**	3615 E. MAIN ST	St. Charles
19. SALERNO AND SONS, INC.	**SALERNO'S ON THE FOX**	320 N 2ND ST	St. Charles
20. SCMC ENTERPRISES, INC.	**R HOUSE**	214 W. Main St.	St. Charles
21. TAP HOUSE GRILL ST. CHARLES, LLC	**Tap House Grill**	3341 W MAIN ST	St. Charles
22. YUMMY PLACE BURRITO LOS ASADEROS INC.	**BURRITO LOS ASADEROS INC.**	2400 E. MAIN STREET	ST. Charles
23. St. Charles Lodge No. 1368, Loyal Order of Moose	**St Charles Moose Lodge 1368**	2250 W Rt 38	St. Charles

ILLINOIS GAMING BOARD
VIDEO GAMING REPORT

St. Charles

March 2022

4/13/2022
6:30 pm

				VGT Wagering Activity			VGT Income			VGT Tax Distribution		
Municipality	Establishment	License Number	VGT Count	Amount Played	Amount Won	Net Wagering Activity	Funds In	Funds Out	Net Terminal Income	NTI Tax	State Share	Municipality Share
St. Charles	Alley 64, INC.	160702383	6	$815,042.70	$762,759.72	$52,282.98	$257,750.00	$205,467.05	$52,282.95	$17,776.13	$15,162.00	$2,614.13
St. Charles	BK & MM VENTURES LLC	160702415	6	$638,526.25	$577,807.38	$60,718.87	$197,945.00	$137,226.13	$60,718.87	$20,644.40	$17,608.46	$3,035.94
St. Charles	C&A Management Group LLC	200702748	6	$492,068.35	$452,386.59	$39,681.76	$173,820.00	$134,138.24	$39,681.76	$13,491.78	$11,507.69	$1,984.09
St. Charles	CHARLIE FOX'S PIZZERIA & EATERY LLC	200701085	4	$22,559.59	$19,930.04	$2,629.55	$7,368.00	$4,738.17	$2,629.83	$894.18	$762.69	$131.49
St. Charles	CRAZY FOX, LLC	170701805	6	$306,386.74	$280,372.33	$26,014.41	$102,697.00	$76,682.59	$26,014.41	$8,844.89	$7,544.17	$1,300.72
St. Charles	EL ELLE SEA, LLC	210701595	6	$305,722.19	$283,126.47	$22,595.72	$99,518.00	$76,900.48	$22,617.52	$7,689.97	$6,559.09	$1,130.88
St. Charles	HEALTH NUTS, LTD.	180702391	5	$197,538.16	$181,307.42	$16,230.74	$64,055.00	$47,824.26	$16,230.74	$5,518.48	$4,706.94	$811.54
St. Charles	Jay's & N Inc.	190704088	6	$420,712.87	$391,967.23	$28,745.64	$116,812.00	$88,066.71	$28,745.29	$9,773.41	$8,336.14	$1,437.27
St. Charles	L. A. MANSON CORPORATION	160703156	6	$250,655.28	$225,799.48	$24,855.80	$79,009.00	$54,153.20	$24,855.80	$8,450.97	$7,208.18	$1,242.79
St. Charles	MARK VII HOSPITALITY LIMITED	170702225	6	$915,986.52	$839,253.12	$76,733.40	$243,676.00	$166,942.60	$76,733.40	$26,089.47	$22,252.79	$3,836.68
St. Charles	NLHM Inc.	160702847	6	$162,114.59	$142,896.35	$19,218.24	$46,422.00	$27,203.71	$19,218.29	$6,534.17	$5,573.26	$960.91
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	$512,765.86	$473,830.54	$38,935.32	$177,769.00	$138,833.68	$38,935.32	$13,238.02	$11,291.26	$1,946.76
St. Charles	Onesti Entertainment Corporation	160703007	6	$140,361.13	$135,166.09	$5,195.04	$28,579.00	$23,383.96	$5,195.04	$1,766.35	$1,506.59	$259.76
St. Charles	Riverside Pizza, Inc.	160702553	5	$620,803.08	$568,065.30	$52,737.78	$186,300.00	$133,562.12	$52,737.88	$17,930.90	$15,294.01	$2,636.89
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	$467,894.73	$426,437.68	$41,457.05	$153,848.00	$112,391.15	$41,456.85	$14,095.33	$12,022.49	$2,072.84
St. Charles	SALERNO AND SONS, INC.	200701673	3	$40,392.44	$37,846.73	$2,545.71	$11,337.00	$8,791.29	$2,545.71	$865.56	$738.27	$127.29
St. Charles	SCMC ENTERPRISES, INC.	190702660	3	$13,707.06	$13,126.34	$580.72	$4,730.00	$4,148.21	$581.79	$197.81	$168.72	$29.09
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	6	$154,983.81	$133,672.26	$21,311.55	$56,366.00	$35,054.45	$21,311.55	$7,245.95	$6,180.37	$1,065.58
St. Charles	TAP HOUSE GRILL ST. CHARLES, LLC	170702248	6	$477,900.47	$446,765.74	$31,134.73	$143,600.00	$112,466.37	$31,133.63	$10,585.43	$9,028.75	$1,556.68
St. Charles	YUMMY PLACE BURRITO LOS ASADEROS INC.	190700390	5	$111,778.46	$98,750.61	$13,027.85	$38,736.00	$25,708.65	$13,027.35	$4,429.33	$3,777.96	$651.37
REPORT TOTAL:		**20 Establishments**	**107**	**$7,067,900.28**	**$6,491,267.42**	**$576,632.86**	**$2,190,337.00**	**$1,613,683.02**	**$576,653.98**	**$196,062.53**	**$167,229.83**	**$28,832.70**

ILLINOIS GAMING BOARD
VIDEO GAMING REPORT

St. Charles

January 2012 - March 2022

4/13/2022
6:32 pm

				VGT Wagering Activity			VGT Income			VGT Tax Distribution		
Municipality	Establishment	License Number	VGT Count	Amount Played	Amount Won	Net Wagering Activity	Funds In	Funds Out	Net Terminal Income	NTI Tax	State Share	Municipality Share
St. Charles	A'Salute' Inc.	160702452	5	$2,091,601.88	$1,923,949.67	$167,652.21	$577,279.00	$409,626.79	$167,652.21	$50,296.35	$41,913.65	$8,382.70
St. Charles	ALIBI BAR & GRILL LTD.	150704430	5	$448,186.83	$410,300.14	$37,886.69	$160,719.00	$122,831.26	$37,887.74	$11,705.71	$9,819.24	$1,886.47
St. Charles	Alley 64, INC.	160702383	6	$35,874,732.10	$33,218,904.41	$2,655,827.69	$12,052,418.00	$9,396,515.66	$2,655,902.34	$850,962.65	$718,167.31	$132,795.34
St. Charles	BK & MM VENTURES LLC	160702415	6	$27,915,325.39	$25,727,261.72	$2,188,063.67	$8,339,197.00	$6,151,052.09	$2,188,144.91	$700,272.64	$590,865.13	$109,407.51
St. Charles	C&A Management Group LLC	200702748	6	$1,778,010.78	$1,632,772.02	$145,238.76	$602,331.00	$457,092.24	$145,238.76	$49,381.25	$42,119.30	$7,261.95
St. Charles	CHARLIE FOX'S PIZZERIA & EATERY LLC	200701085	4	$190,227.60	$170,487.61	$19,739.99	$66,830.00	$47,089.73	$19,740.27	$6,711.79	$5,724.78	$987.01
St. Charles	CRAZY FOX, LLC	170701805	6	$6,916,745.01	$6,288,651.25	$628,093.76	$2,135,174.00	$1,507,080.13	$628,093.87	$208,003.98	$176,599.18	$31,404.80
St. Charles	DAWN'S CAFE, LTD.	160702454	2	$971,673.92	$891,880.95	$79,792.97	$314,384.00	$234,589.68	$79,794.32	$24,302.84	$20,313.09	$3,989.75
St. Charles	DAWN'S VOODOO ROOM, LTD.	170702226	3	$131,639.05	$114,092.97	$17,546.08	$48,098.00	$30,551.92	$17,546.08	$5,263.94	$4,386.62	$877.32
St. Charles	EL ELLE SEA, LLC	210701595	6	$1,779,093.09	$1,642,821.44	$136,271.65	$606,841.00	$470,547.55	$136,293.45	$46,339.86	$39,525.16	$6,814.70
St. Charles	GOLREN ENTERPRISES, INC.	160703386	5	$2,363,441.27	$2,169,177.13	$194,264.14	$822,559.00	$628,294.86	$194,264.14	$58,279.92	$48,566.66	$9,713.26
St. Charles	HDF Entertainment, LLC	180702511	5	$2,024,379.17	$1,843,635.36	$180,743.81	$702,564.00	$521,820.19	$180,743.81	$59,890.90	$50,853.73	$9,037.17
St. Charles	HEALTH NUTS, LTD.	180702391	5	$4,804,397.46	$4,384,115.40	$420,282.06	$1,738,487.00	$1,318,204.94	$420,282.06	$139,092.78	$118,078.49	$21,014.29
St. Charles	Jay's & N Inc.	190704088	6	$4,159,705.23	$3,834,858.27	$324,846.96	$1,217,089.00	$892,242.04	$324,846.96	$110,447.98	$94,205.62	$16,242.36
St. Charles	KILLOUGH LLC	160702650	4	$323,128.13	$297,527.05	$25,601.08	$127,669.00	$102,067.92	$25,601.08	$7,680.48	$6,400.40	$1,280.08
St. Charles	L. A. MANSON CORPORATION	160703156	6	$8,390,160.83	$7,641,954.72	$748,206.11	$2,594,721.00	$1,846,514.89	$748,206.11	$240,009.02	$202,598.45	$37,410.57
St. Charles	MARK VII HOSPITALITY LIMITED	170702225	6	$25,508,878.15	$23,538,116.51	$1,970,761.64	$7,360,363.00	$5,389,574.86	$1,970,788.14	$641,774.29	$543,234.68	$98,539.61
St. Charles	NLHM Inc.	160702847	6	$6,315,762.37	$5,770,494.24	$545,268.13	$1,744,696.00	$1,199,409.10	$545,286.90	$176,879.60	$149,615.09	$27,264.51
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	$22,544,917.97	$20,562,540.87	$1,982,377.10	$7,501,876.00	$5,519,498.90	$1,982,377.10	$635,908.69	$536,789.66	$99,119.03
St. Charles	Onesti Entertainment Corporation	160703007	6	$766,076.13	$731,229.20	$34,846.93	$174,731.00	$139,884.07	$34,846.93	$11,848.05	$10,105.70	$1,742.35
St. Charles	Panman, LLC	160703257	5	$20,167.79	$17,246.68	$2,921.11	$8,129.00	$5,207.89	$2,921.11	$876.43	$730.36	$146.07
St. Charles	Pub 47 St Charles Inc.	180700422	5	$451,127.23	$407,893.79	$43,233.44	$150,077.00	$106,843.56	$43,233.44	$12,970.29	$10,808.58	$2,161.71
St. Charles	Ram Restaurant Group Inc.,	180700820	5	$332,529.45	$302,216.78	$30,312.67	$121,311.00	$90,998.02	$30,312.98	$9,094.21	$7,578.51	$1,515.70
St. Charles	Riverside Pizza, Inc.	160702553	5	$13,967,897.42	$12,786,394.27	$1,181,503.15	$4,562,807.00	$3,381,016.93	$1,181,790.07	$384,013.75	$324,924.18	$59,089.57
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	$16,278,326.90	$14,968,004.39	$1,310,322.51	$4,790,862.00	$3,480,538.43	$1,310,323.57	$420,581.38	$355,065.07	$65,516.31
St. Charles	SALERNO AND SONS, INC.	200701673	3	$171,861.90	$158,482.00	$13,379.90	$54,764.00	$41,384.10	$13,379.90	$4,549.13	$3,880.14	$668.99
St. Charles	SCMC ENTERPRISES, INC.	190702660	5	$311,201.79	$283,194.49	$28,007.30	$123,425.00	$95,416.63	$28,008.37	$9,512.13	$8,111.69	$1,400.44
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	6	$8,408,428.56	$7,632,068.20	$776,360.36	$2,878,779.00	$2,102,418.54	$776,360.46	$244,249.37	$205,431.08	$38,818.29
St. Charles	TAP HOUSE GRILL ST. CHARLES, LLC	170702248	6	$11,316,665.62	$10,471,718.17	$844,947.45	$3,544,810.00	$2,699,860.22	$844,949.78	$278,135.68	$235,887.95	$42,247.73
St. Charles	YUMMY PLACE BURRITO LOS ASADEROS INC.	190700390	5	$1,661,614.88	$1,511,578.81	$150,036.07	$480,124.00	$330,087.83	$150,036.17	$51,012.44	$43,510.62	$7,501.82
REPORT TOTAL:		**30 Establishments**	**153**	**$208,217,903.90**	**$191,333,568.51**	**$16,884,335.39**	**$65,603,114.00**	**$48,718,260.97**	**$16,884,853.03**	**$5,450,047.53**	**$4,605,810.12**	**$844,237.41**

***Due to the COVID-19 crisis, video gaming operations were suspended March 16, 2020 - June 30, 2020 and November 20, 2020 - January 16, 2021.*

City of St. Charles
Video Gaming Statistics
April, 2022

Pending Establishments

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CMB STC LLC	The Hive Tavern and Eatery	204 W Main St	St. Charles
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21. TAP HOUSE GRILL ST. CHARLES, LLC	**Tap House Grill**	3341 W MAIN ST	St. Charles
22. YUMMY PLACE BURRITO LOS ASADEROS INC.	**BURRITO LOS ASADEROS INC.**	2400 E. MAIN STREET	ST. Charles
23. St. Charles Lodge No. 1368, Loyal Order of Moose	**St Charles Moose Lodge 1368**	2250 W Rt 38	St. Charles

ILLINOIS GAMING BOARD
VIDEO GAMING REPORT

St. Charles

April 2022

5/12/2022
3:38 pm

				VGT Wagering Activity			VGT Income			VGT Tax Distribution		
Municipality	Establishment	License Number	VGT Count	Amount Played	Amount Won	Net Wagering Activity	Funds In	Funds Out	Net Terminal Income	NTI Tax	State Share	Municipality Share
St. Charles	Alley 64, INC.	160702383	6	$750,768.13	$687,715.33	$63,052.80	$237,918.00	$174,864.67	$63,053.33	$21,438.11	$18,285.45	$3,152.66
St. Charles	BK & MM VENTURES LLC	160702415	6	$604,572.13	$558,275.03	$46,297.10	$173,245.00	$126,849.64	$46,395.36	$15,774.46	$13,454.68	$2,319.78
St. Charles	C&A Management Group LLC	200702748	6	$479,186.39	$446,916.00	$32,270.39	$170,163.00	$137,892.61	$32,270.39	$10,971.98	$9,358.45	$1,613.53
St. Charles	CHARLIE FOX'S PIZZERIA & EATERY LLC	200701085	4	$54,326.63	$54,252.23	$74.40	$16,068.00	$15,993.60	$74.40	$25.30	$21.58	$3.72
St. Charles	CRAZY FOX, LLC	170701805	6	$315,927.60	$284,978.13	$30,949.47	$101,448.00	$70,498.11	$30,949.89	$10,523.01	$8,975.50	$1,547.51
St. Charles	EL ELLE SEA, LLC	210701595	6	$327,712.13	$303,794.26	$23,917.87	$99,420.00	$75,501.93	$23,918.07	$8,132.17	$6,936.26	$1,195.91
St. Charles	HEALTH NUTS, LTD.	180702391	5	$213,562.66	$192,769.43	$20,793.23	$73,123.00	$52,329.77	$20,793.23	$7,069.69	$6,030.03	$1,039.66
St. Charles	Jay's & N Inc.	190704088	6	$286,577.32	$265,126.89	$21,450.43	$81,071.00	$59,620.49	$21,450.51	$7,293.26	$6,220.72	$1,072.54
St. Charles	L. A. MANSON CORPORATION	160703156	6	$268,067.00	$239,302.92	$28,764.08	$83,772.00	$55,007.92	$28,764.08	$9,779.80	$8,341.60	$1,438.20
St. Charles	MARK VII HOSPITALITY LIMITED	170702225	6	$881,047.89	$819,628.46	$61,419.43	$241,790.00	$180,370.04	$61,419.96	$20,882.85	$17,811.85	$3,071.00
St. Charles	NLHM Inc.	160702847	6	$130,743.74	$121,149.98	$9,593.76	$43,180.00	$33,586.44	$9,593.56	$3,261.84	$2,782.16	$479.68
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	$526,962.11	$479,105.35	$47,856.76	$172,619.00	$124,762.24	$47,856.76	$16,271.33	$13,878.49	$2,392.84
St. Charles	Onesti Entertainment Corporation	160703007	6	$103,650.49	$94,023.12	$9,627.37	$26,993.00	$17,365.42	$9,627.58	$3,273.39	$2,792.01	$481.38
St. Charles	Riverside Pizza, Inc.	160702553	5	$555,412.28	$510,626.72	$44,785.56	$169,245.00	$124,459.40	$44,785.60	$15,227.11	$12,987.83	$2,239.28
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	$424,468.31	$377,697.44	$46,770.87	$129,372.00	$82,600.83	$46,771.17	$15,902.24	$13,563.67	$2,338.57
St. Charles	SALERNO AND SONS, INC.	200701673	3	$59,111.79	$56,130.19	$2,981.60	$15,388.00	$12,406.40	$2,981.60	$1,013.78	$864.69	$149.09
St. Charles	SCMC ENTERPRISES, INC.	190702660	3	$24,893.25	$20,897.22	$3,996.03	$9,505.00	$5,509.80	$3,995.20	$1,358.37	$1,158.61	$199.76
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	6	$119,010.13	$107,738.35	$11,271.78	$45,211.00	$33,939.12	$11,271.88	$3,832.43	$3,268.83	$563.60
St. Charles	TAP HOUSE GRILL ST. CHARLES, LLC	170702248	6	$422,128.98	$394,814.75	$27,314.23	$127,662.00	$100,347.53	$27,314.47	$9,286.91	$7,921.18	$1,365.73
St. Charles	YUMMY PLACE BURRITO LOS ASADEROS INC.	190700390	5	$172,372.82	$159,128.14	$13,244.68	$48,299.00	$35,054.26	$13,244.74	$4,503.27	$3,841.02	$662.25
REPORT TOTAL:		**20 Establishments**	**107**	**$6,720,501.78**	**$6,174,069.94**	**$546,431.84**	**$2,065,492.00**	**$1,518,960.22**	**$546,531.78**	**$185,821.30**	**$158,494.61**	**$27,326.69**

ILLINOIS GAMING BOARD
VIDEO GAMING REPORT

St. Charles

January 2012 - April 2022

5/12/2022
3:39 pm

				VGT Wagering Activity			VGT Income			VGT Tax Distribution		
Municipality	Establishment	License Number	VGT Count	Amount Played	Amount Won	Net Wagering Activity	Funds In	Funds Out	Net Terminal Income	NTI Tax	State Share	Municipality Share
St. Charles	A'Salute' Inc.	160702452	5	$2,091,601.88	$1,923,949.67	$167,652.21	$577,279.00	$409,626.79	$167,652.21	$50,296.35	$41,913.65	$8,382.70
St. Charles	ALIBI BAR & GRILL LTD.	150704430	5	$448,186.83	$410,300.14	$37,886.69	$160,719.00	$122,831.26	$37,887.74	$11,705.71	$9,819.24	$1,886.47
St. Charles	Alley 64, INC.	160702383	6	$36,625,500.23	$33,906,619.74	$2,718,880.49	$12,290,336.00	$9,571,380.33	$2,718,955.67	$872,400.76	$736,452.76	$135,948.00
St. Charles	BK & MM VENTURES LLC	160702415	6	$28,519,897.52	$26,285,536.75	$2,234,360.77	$8,512,442.00	$6,277,901.73	$2,234,540.27	$716,047.10	$604,319.81	$111,727.29
St. Charles	C&A Management Group LLC	200702748	6	$2,257,197.17	$2,079,688.02	$177,509.15	$772,494.00	$594,984.85	$177,509.15	$60,353.23	$51,477.75	$8,875.48
St. Charles	CHARLIE FOX'S PIZZERIA & EATERY LLC	200701085	4	$244,554.23	$224,739.84	$19,814.39	$82,898.00	$63,083.33	$19,814.67	$6,737.09	$5,746.36	$990.73
St. Charles	CRAZY FOX, LLC	170701805	6	$7,232,672.61	$6,573,629.38	$659,043.23	$2,236,622.00	$1,577,578.24	$659,043.76	$218,526.99	$185,574.68	$32,952.31
St. Charles	DAWN'S CAFE, LTD.	160702454	2	$971,673.92	$891,880.95	$79,792.97	$314,384.00	$234,589.68	$79,794.32	$24,302.84	$20,313.09	$3,989.75
St. Charles	DAWN'S VOODOO ROOM, LTD.	170702226	3	$131,639.05	$114,092.97	$17,546.08	$48,098.00	$30,551.92	$17,546.08	$5,263.94	$4,386.62	$877.32
St. Charles	EL ELLE SEA, LLC	210701595	6	$2,106,805.22	$1,946,615.70	$160,189.52	$706,261.00	$546,049.48	$160,211.52	$54,472.03	$46,461.42	$8,010.61
St. Charles	GOLREN ENTERPRISES, INC.	160703386	5	$2,363,441.27	$2,169,177.13	$194,264.14	$822,559.00	$628,294.86	$194,264.14	$58,279.92	$48,566.66	$9,713.26
St. Charles	HDF Entertainment, LLC	180702511	5	$2,024,379.17	$1,843,635.36	$180,743.81	$702,564.00	$521,820.19	$180,743.81	$59,890.90	$50,853.73	$9,037.17
St. Charles	HEALTH NUTS, LTD.	180702391	5	$5,017,960.12	$4,576,884.83	$441,075.29	$1,811,610.00	$1,370,534.71	$441,075.29	$146,162.47	$124,108.52	$22,053.95
St. Charles	Jay's & N Inc.	190704088	6	$4,446,282.55	$4,099,985.16	$346,297.39	$1,298,160.00	$951,862.53	$346,297.47	$117,741.24	$100,426.34	$17,314.90
St. Charles	KILLOUGH LLC	160702650	4	$323,128.13	$297,527.05	$25,601.08	$127,669.00	$102,067.92	$25,601.08	$7,680.48	$6,400.40	$1,280.08
St. Charles	L. A. MANSON CORPORATION	160703156	6	$8,658,227.83	$7,881,257.64	$776,970.19	$2,678,493.00	$1,901,522.81	$776,970.19	$249,788.82	$210,940.05	$38,848.77
St. Charles	MARK VII HOSPITALITY LIMITED	170702225	6	$26,389,926.04	$24,357,744.97	$2,032,181.07	$7,602,153.00	$5,569,944.90	$2,032,208.10	$662,657.14	$561,046.53	$101,610.61
St. Charles	NLHM Inc.	160702847	6	$6,446,506.11	$5,891,644.22	$554,861.89	$1,787,876.00	$1,232,995.54	$554,880.46	$180,141.44	$152,397.25	$27,744.19
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	$23,071,880.08	$21,041,646.22	$2,030,233.86	$7,674,495.00	$5,644,261.14	$2,030,233.86	$652,180.02	$550,668.15	$101,511.87
St. Charles	Onesti Entertainment Corporation	160703007	6	$869,726.62	$825,252.32	$44,474.30	$201,724.00	$157,249.49	$44,474.51	$15,121.44	$12,897.71	$2,223.73
St. Charles	Panman, LLC	160703257	5	$20,167.79	$17,246.68	$2,921.11	$8,129.00	$5,207.89	$2,921.11	$876.43	$730.36	$146.07
St. Charles	Pub 47 St Charles Inc.	180700422	5	$451,127.23	$407,893.79	$43,233.44	$150,077.00	$106,843.56	$43,233.44	$12,970.29	$10,808.58	$2,161.71
St. Charles	Ram Restaurant Group Inc.,	180700820	5	$332,529.45	$302,216.78	$30,312.67	$121,311.00	$90,998.02	$30,312.98	$9,094.21	$7,578.51	$1,515.70
St. Charles	Riverside Pizza, Inc.	160702553	5	$14,523,309.70	$13,297,020.99	$1,226,288.71	$4,732,052.00	$3,505,476.33	$1,226,575.67	$399,240.86	$337,912.01	$61,328.85
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	$16,702,795.21	$15,345,701.83	$1,357,093.38	$4,920,234.00	$3,563,139.26	$1,357,094.74	$436,483.62	$368,628.74	$67,854.88
St. Charles	SALERNO AND SONS, INC.	200701673	3	$230,973.69	$214,612.19	$16,361.50	$70,152.00	$53,790.50	$16,361.50	$5,562.91	$4,744.83	$818.08
St. Charles	SCMC ENTERPRISES, INC.	190702660	5	$336,095.04	$304,091.71	$32,003.33	$132,930.00	$100,926.43	$32,003.57	$10,870.50	$9,270.30	$1,600.20
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	6	$8,527,438.69	$7,739,806.55	$787,632.14	$2,923,990.00	$2,136,357.66	$787,632.34	$248,081.80	$208,699.91	$39,381.89
St. Charles	TAP HOUSE GRILL ST. CHARLES, LLC	170702248	6	$11,738,794.60	$10,866,532.92	$872,261.68	$3,672,472.00	$2,800,207.75	$872,264.25	$287,422.59	$243,809.13	$43,613.46
St. Charles	YUMMY PLACE BURRITO LOS ASADEROS INC.	190700390	5	$1,833,987.70	$1,670,706.95	$163,280.75	$528,423.00	$365,142.09	$163,280.91	$55,515.71	$47,351.64	$8,164.07
REPORT TOTAL:		**30 Establishments**	**153**	**$214,938,405.68**	**$197,507,638.45**	**$17,430,767.23**	**$67,668,606.00**	**$50,237,221.19**	**$17,431,384.81**	**$5,635,868.83**	**$4,764,304.73**	**$871,564.10**

***Due to the COVID-19 crisis, video gaming operations were suspended March 16, 2020 - June 30, 2020 and November 20, 2020 - January 16, 2021.*