



**ILLINOIS GAMING BOARD  
VIDEO GAMING REPORT**

*St. Charles*

**September 2016 - November 2017**

1/4/2018

7:55 am

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	
St. Charles	A'Salute' Inc.	160702452	5	\$2,062,762.81	\$1,896,768.56	\$165,994.25	\$570,725.00	\$404,730.75	\$165,994.25	\$49,798.95	\$41,499.15	\$8,299.80	
St. Charles	ALIBI BAR & GRILL LTD.	150704430	5	\$106,741.01	\$99,928.29	\$6,812.72	\$41,254.00	\$34,441.28	\$6,812.72	\$2,043.81	\$1,703.17	\$340.64	
St. Charles	Alley 64, INC.	160702383	5	\$6,259,673.96	\$5,789,477.15	\$470,196.81	\$2,200,240.00	\$1,729,968.94	\$470,271.06	\$141,082.08	\$117,568.42	\$23,513.66	
St. Charles	BK & MM VENTURES LLC	160702415	5	\$4,777,149.79	\$4,415,727.82	\$361,421.97	\$1,493,556.00	\$1,132,052.53	\$361,503.47	\$108,451.48	\$90,376.26	\$18,075.22	
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$347,964.53	\$312,915.69	\$35,048.84	\$105,856.00	\$70,807.16	\$35,048.84	\$10,514.90	\$8,762.43	\$1,752.47	
St. Charles	DAWN'S VOODOO ROOM, LTD.	170702226	3	\$13,063.00	\$11,703.35	\$1,359.65	\$5,506.00	\$4,146.35	\$1,359.65	\$407.89	\$339.91	\$67.98	
St. Charles	GOLREN ENTERPRISES, INC.	160703386	5	\$1,068,074.99	\$978,824.31	\$89,250.68	\$402,097.00	\$312,846.32	\$89,250.68	\$26,775.48	\$22,312.93	\$4,462.55	
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	5	\$925,649.17	\$841,750.10	\$83,899.07	\$297,848.00	\$213,948.93	\$83,899.07	\$25,170.20	\$20,975.18	\$4,195.02	
St. Charles	NLHM Inc.	160702847	4	\$44,132.39	\$38,442.94	\$5,689.45	\$17,177.00	\$11,487.55	\$5,689.45	\$1,707.01	\$1,422.50	\$284.51	
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$3,869,259.16	\$3,538,805.02	\$330,454.14	\$1,250,365.00	\$919,910.64	\$330,454.36	\$99,136.91	\$82,614.13	\$16,522.78	
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	Riverside Pizza, Inc.	160702553	4	\$1,568,887.56	\$1,446,057.83	\$122,829.73	\$532,256.00	\$409,426.27	\$122,829.73	\$36,849.26	\$30,707.73	\$6,141.53	
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$1,421,571.52	\$1,311,126.88	\$110,444.64	\$447,127.00	\$336,681.39	\$110,445.61	\$33,133.95	\$27,611.62	\$5,522.33	
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$2,031,127.97	\$1,847,218.78	\$183,909.19	\$685,878.00	\$501,968.81	\$183,909.19	\$55,173.10	\$45,977.60	\$9,195.50	
<b>REPORT TOTAL:</b>			<b>15 Establishments</b>	<b>67</b>	<b>\$24,839,353.78</b>	<b>\$22,843,520.45</b>	<b>\$1,995,833.33</b>	<b>\$8,185,683.00</b>	<b>\$6,189,692.73</b>	<b>\$1,995,990.27</b>	<b>\$598,801.93</b>	<b>\$499,001.79</b>	<b>\$99,800.14</b>

**ILLINOIS GAMING BOARD  
VIDEO GAMING REPORT**

*St. Charles*

**November 2017**

1/4/2018

7:54 am

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		
St. Charles	A'Salute' Inc.	160702452	5	\$194,248.98	\$181,907.77	\$12,341.21	\$44,431.00	\$32,089.79	\$12,341.21	\$3,702.38	\$3,085.32	\$617.06		
St. Charles	Alley 64, INC.	160702383	5	\$529,139.35	\$482,547.27	\$46,592.08	\$190,055.00	\$143,462.92	\$46,592.08	\$13,977.71	\$11,648.10	\$2,329.61		
St. Charles	BK & MM VENTURES LLC	160702415	5	\$355,919.44	\$334,595.45	\$21,323.99	\$106,567.00	\$85,242.71	\$21,324.29	\$6,397.31	\$5,331.09	\$1,066.22		
St. Charles	DAWN'S CAFE, LTD.	160702454	2	\$33,542.41	\$31,220.20	\$2,322.21	\$11,312.00	\$8,989.79	\$2,322.21	\$696.69	\$580.58	\$116.11		
St. Charles	DAWN'S VOODOO ROOM, LTD.	170702226	3	\$7,248.00	\$6,421.57	\$826.43	\$3,257.00	\$2,430.57	\$826.43	\$247.92	\$206.60	\$41.32		
St. Charles	GOLREN ENTERPRISES, INC.	160703386	5	\$110,776.55	\$102,646.62	\$8,129.93	\$42,622.00	\$34,492.07	\$8,129.93	\$2,438.99	\$2,032.50	\$406.49		
St. Charles	L. A. MANSON CORPORATION	160703156	5	\$152,115.22	\$138,816.90	\$13,298.32	\$44,951.00	\$31,652.68	\$13,298.32	\$3,989.60	\$3,324.67	\$664.93		
St. Charles	NLHM Inc.	160702847	4	\$19,622.68	\$15,740.04	\$3,882.64	\$7,813.00	\$3,930.36	\$3,882.64	\$1,164.84	\$970.70	\$194.14		
St. Charles	Northwoods Pub & Grill Inc.	160702493	5	\$368,799.83	\$337,084.31	\$31,715.52	\$126,786.00	\$95,070.26	\$31,715.74	\$9,514.77	\$7,928.97	\$1,585.80		
St. Charles	Riverside Pizza, Inc.	160702553	4	\$183,699.61	\$172,302.60	\$11,397.01	\$57,280.00	\$45,882.99	\$11,397.01	\$3,419.13	\$2,849.28	\$569.85		
St. Charles	SAINT CHARLES SPORTS, LLC	160702605	5	\$242,926.40	\$227,069.47	\$15,856.93	\$62,928.00	\$47,070.27	\$15,857.73	\$4,757.37	\$3,964.48	\$792.89		
St. Charles	St. Charles Lodge No. 1368, Loyal Order of Moose	160802392	5	\$178,823.29	\$159,611.91	\$19,211.38	\$60,173.00	\$40,961.72	\$19,211.28	\$5,763.37	\$4,802.81	\$960.56		
<b>REPORT TOTAL:</b>				<b>12 Establishments</b>	<b>53</b>	<b>\$2,376,861.76</b>	<b>\$2,189,964.11</b>	<b>\$186,897.65</b>	<b>\$758,175.00</b>	<b>\$571,276.13</b>	<b>\$186,898.87</b>	<b>\$56,070.08</b>	<b>\$46,725.10</b>	<b>\$9,344.98</b>

## Video Gaming Statistics as of November 30, 2017

Approved Establishments			
Name	# Machines	Address	
A'Salute Lounge & Grill	5	2400 E Main Street, St. Charles	
Alibi Bar & Grill Ltd.	5	12 N 3 <sup>rd</sup> Street, St. Charles	Machines Removed
Alley 64	5	212 W Main Street, St. Charles	
Alexanders Café	5	1650 W Main Street, St. Charles	
Brown's Chicken	5	1910 Lincoln Highway	
Corfu Restaurant (Golren Ent., Inc.)	5	2520 E Main Street, St. Charles	
Dawn's Beach Hut	2	8 N 3 <sup>rd</sup> Street, St. Charles	
Dawn's Voodoo Room	3	214 W Main Street, St. Charles	
Kane County Rookies (BK & MM Ventures)	5	1545 W Main Street, St. Charles	
Riverside Pizza & Pub	4	102 E Main Street, St. Charles	
Spotted Fox Alehouse	5	3615 E Main Street, St. Charles	
St. Charles Bowl (LA Manson Corp.)	5	2520 W Main Street, St. Charles	
St. Charles Moose	5	2250 W Rt. 38, St. Charles	
The Evergreen Pub & Grill (Northwoods)	5	1400 W Main Street, St. Charles	
Pending Establishments			
Name	# Machines	Address	
CRAZY FOX, LLC	TBD	104 E Main St, St. Charles	
MARK VII HOSPITALITY LIMITED	TBD	221 S. 2nd Street, St. Charles	
Onesti Entertainment Corporation	TBD	105 E Main St, St. Charles	
Pasavre, Inc.	TBD	5 S. First St., St. Charles	
TAP HOUSE GRILL ST. CHARLES, LLC	TBD	3341 W MAIN ST, St. Charles	