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DECEMBER 2020 DISCLOSURE OF RECORDS
UNDER SECTION 5.1 OF THE
ILLINOIS RIVERBOAT GAMBLING ACT
Par-A-Dice Gaming Corporation
dba Par-A-Dice Casino

Illinois Gambling Act (230 ILCS 10)

Date: December 18, 2023 v7.1.19

(230 ILCS 10/5.1) Section 5.1 Disclosure of Records

(a)

Notwithstanding any applicable statutory provision to the contrary, the Board shall, on written request from any person, provide information furnished by an applicant or licensee concerning the applicant or licensee, his products, services or gambling enterprises and his business holdings, as follows:

1. The name, business address and business telephone number of any applicant or licensee.

Answer: Par-A-Dice Gaming Corporation
21 Blackjack Boulevard
East Peoria IL 61611
(309) 699-7711

2. An identification of any applicant or licensee including, if an applicant or licensee is not an individual, the names and addresses of all stockholders and directors, if the entity is a corporation; the names and addresses of all members, if the entity is a limited liability company; the names and addresses of all partners, both general and limited, if the entity is a partnership; and the names and addresses of all beneficiaries, if the entity is a trust. If an applicant or licensee has a pending registration statement filed with the Securities and Exchange Commission, only the names of those persons or entities holding interest of 5% or more must be provided.

Answer: State of Incorporation: Illinois

Officers and Directors

Keith E. Smith
Marianne Boyd Johnson
Theodore A. "Ted" Bogich
Cori Rutherford
George M. "Josh" Hirsberg

Director, President and Secretary
Director and Vice President
Vice President of Operations
Vice President and General Manager
Treasurer

Shareholder

Boyd Gaming Corporation
6465 S. Rainbow Blvd.
Las Vegas NV, 89118
Phone: 702-792-7200

3. An identification of any business, including, if applicable, the state of incorporation or registration, in which an applicant or licensee or an applicant's or licensee's spouse or children has an equity interest of more than 1%. If an applicant or licensee is a corporation, partnership or other business entity, the applicant or licensee shall identify any other corporation, partnership or business entity in which it has an equity interest of 1% or more, including, if applicable, the state of incorporation or registration. This information need not be provided by a corporation, partnership or other business entity that has a pending registration statement filed with the Securities and Exchange Commission.

Answer: Not Applicable

4. Whether an applicant or licensee has been indicted, convicted, pleaded guilty or nolo contendere, or forfeited bail concerning any criminal offense under the laws of any jurisdiction, either felony or misdemeanor (except for traffic violations), including the date, the name and location of the court, arresting agency and prosecuting agency, the case number, the offense, the disposition and the location and length of incarceration.

Answer: Par-A-Dice has not been indicted, convicted, pleaded guilty or nolo contendere, or forfeited bail concerning any criminal offense under the laws of any jurisdiction, either felony or misdemeanor.

5. Whether an applicant or licensee has had any license or certificate issued by a licensing authority in Illinois or any other jurisdiction denied, restricted, suspended, revoked or not renewed and a statement describing the facts and circumstances concerning the denial, restriction, suspension, revocation or non-renewal, including the licensing authority, the date each such action was taken, and the reason for each such action.

Answer: Par-A-Dice has not had any license or certificate issued by a licensing authority in Illinois or in any other jurisdiction denied, restricted, suspended, revoked or not renewed during the current licensing period

6. Whether an applicant or licensee has ever filed or had filed against it a proceeding in bankruptcy or has ever been involved in any formal process to adjust, defer, suspend or otherwise work out the payment of any debt including the date of filing, the name and location of the court, the case and number of the disposition.

Answer: Par-A-Dice has never filed or had filed against it a proceeding in bankruptcy and has not been involved in any formal process to adjust, defer, suspend or otherwise work out the payment of any debt.

7. Whether an applicant or licensee has filed, or been served with a complaint or other notice filed with any public body, regarding the delinquency in the payment of, or a dispute over the filings concerning the payment of, any tax required under federal, State or local law, including the amount, type of tax, the taxing agency and time periods involved.

Answer: No, Par-A-Dice has not been served with a complaint or other notice filed with any public body, regarding the delinquency in the payment of, or a dispute over the filings concerning the payment of, any tax required under federal, State or local law, including the amount, type of tax, the taxing agency and time periods involved.

8. A statement listing the names and titles of all public officials or officers of any unit of government, and relatives of said public officials or officers who, directly or indirectly, own any financial interest in, have any beneficial interest in, are the creditors of or hold any debt instrument issued by, or hold or have any interest in any contractual or service relationship with, an applicant or licensee.

Answer: No public officials or officers or employees of any unit of government, or relatives of public officials, officers or employees hold or have any financial or beneficial interest in, are the creditors of, hold any debt instrument issued by or have any contractual service relationship with Par-A-Dice.

However, Boyd Gaming Corporation's common stock is listed on the New York Stock Exchange and its shares are, therefore, publicly traded. In addition, some of its shares are held by institutional investors, such as mutual funds, which have owners of beneficial interest. As such, it is possible that one or more shareholders are (i) public officials or officers or employees of a unit of government, or (ii) related to public officials, officers or employees. Furthermore, Boyd Gaming Corporation or its subsidiaries have issued registered notes which are listed on the New York Stock Exchange, and some of which are held by institutional investors, such as mutual funds, which have owners of beneficial interest. Therefore, it is possible that one or more owners of the registered notes are (i) public officials or officers or employees of a unit of government, or (ii) related to public officials, officers or employees. It is not possible for Boyd Gaming Corporation to determine whether (i) any public officials or officers or employees of any unit or government or (ii) any relative of any such public officials, officers or employees or any unit of government hold or have any interest in any contractual or service relationship with, the Applicant or Licensee.

9. Whether an applicant or licensee has made, directly or indirectly, any political contribution, or any loans, donations or other payments, to any candidate or office holder, within 5 years from the date of filing the application, including the amount and the method of payment.

Answer: Par-A-Dice has not made any direct contributions since September 2008. See Boyd Gaming Corporation Section 5.1 Disclosure of Records, Exhibit 2, for contributions made by Boyd Gaming Corporation.

10. The name and business telephone number of the counsel representing an applicant or licensee in matters before the Board.

Answer: Martha Sabol
Greenberg Traurig, LLP
77 West Wacker Drive, Suite 3100
Chicago IL 60601
(312) 476-5114

11. A description of any proposed or approved gambling operation, including the type of boat, home dock, or casino or gaming location, expected economic benefit to the community, anticipated or actual number of employees, any statement from an applicant or licensee regarding compliance with federal and State affirmative action guidelines, projected or actual admissions and projected or actual adjusted gross gaming receipts.

Answer: The Par-A-Dice vessel is a Casino Catamaran passenger vessel. Its home dock location is East Peoria, Illinois.

Expected economic benefit to Par-A-Dice's local communities during calendar year 2023 includes:

- Wagering taxes estimated to be \$11,114,091
- Admission taxes estimated to be \$1,314,657
- Sales and use taxes estimated to be \$306,839
- Hotel/motel taxes estimated to be \$182,900
- Real estate taxes actually paid of \$538,442
- In-cash and in-kind charitable contributions estimated to approach or exceed \$319,340
- Payroll and benefits estimated to approach \$18,378,720 to a local workforce with resulting increased economic activity in the communities.
- Expenditures for goods and services estimated to approach \$12,754,675, the majority of which will go to Illinois vendors, with resulting increased economic activity in the communities.

Par-A-Dice's projected admissions for 2023 are 438,219 and its projected adjusted gross gaming receipts are \$63,614,000.

During 2023, Par-A-Dice's average number of employees was 435, and its average number of FTEs was 334.

12. A description of the product or service to be supplied by an applicant for a supplier's license.

Answer: Not Applicable

I swear or affirm that I have reviewed the information contained in this application and certify that the information contained therein is true, complete, and accurate to the best of my knowledge and belief.

(Filed in connection with the license update information of Par-A-Dice Gaming Corporation)

Cori Rutherford
Printed Name

Cori Rutherford 092011
Signature

Date: December 18, 2023

ITEM A - Construction and Capital Improvements

	Total	Expenditures with Illinois Vendors	Expenditures with Out of State Vendors	Expenditures with Minority Owned Business Vendors	Expenditures with Women Owned Business Vendors	Expenditures with Persons with Disabilities Owned Business Vendors	Expenditures with Veteran Owned Business Vendors
Maintenance Capital Expenditures	1,050,524	573,174	477,350	0	0	0	0
Property Improvements	7,369,499	5,498,459	1,871,041	219,542	93,490	0	0
Leasehold Improvements	0	0	0	0	0	0	0
Equipment Purchases	468,008	188,273	279,735	86,665	9,856	0	0
Other (List)	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
	0	0	0	0	0	0	0
TOTAL LICENSEE CAPITAL SPENDING	\$8,888,031	\$5,259,905	\$2,628,126	\$306,207	\$103,346	\$0	\$0

List and Briefly Describe Projects included in above Licensee Capital Spending amounts

Project	Total	Out of State		MBE Vendor	WBE Vendor	DBE Vendor	VBE Vendor
		IL Vendor	Vendor				
Audiovisual system for vessel	17,560	17,560	0	0	0	0	0
Door for Boiler Room	1,572	1,572	0	0	0	0	0
Team member Breakroom & Restroom Refresh	12,295	0	12,295	0	0	0	0
Cooking Oil Tester	1,464	1,464	0	0	0	0	0
Coolers & Freezers	54,514	54,514	0	0	0	0	0
Elevator Soft Starts	6,063	6,063	0	0	0	0	0
Fork Lift Battery Charger	3,047	3,047	0	0	0	0	0
Freezer, door & microwave steamer for Deli	15,285	0	15,285	0	0	0	0
Gift Shop Doors, Displays, Windows, Signage	16,703	16,398	305	0	0	0	0
Hotel Storage Shelving	1,355	0	1,355	0	0	0	0
Hotel Room accessories/amenities	53,532	0	53,532	38,968	0	0	0
Inflatable Boat for Guest Ramp	15,512	1,706	13,806	0	0	0	0
Keybox	91,990	0	91,990	0	0	0	0
Light Bar for Security Vehicle	5,440	5,440	0	0	0	0	0
Load Shed Logic for Generator	7,408	7,408	0	0	0	0	0
Cage/Boonected Sign	6,348	5,492	856	0	0	0	0
Backflow for Barge Morton Building	5,975	5,975	0	0	0	0	0
Receiving Pallet Truck Scale	2,107	2,107	0	0	0	0	0
Parking Lot Resurface & Stripe	106,395	106,395	0	0	0	0	0
Pole Banners	1,661	1,661	0	0	0	0	0
Projectors	9,856	0	9,856	0	9,856	0	0
Robot	47,697	47,697	0	47,697	0	0	0
Signature Verification Equipment	6,550	0	6,550	0	0	0	0
Switchgear Project for Vessel Power	117,002	117,002	0	0	0	0	0
Tin Lizard Patio Roof	15,785	15,785	0	0	0	0	0
Traffic Barrier Valet Parking Lot	5,514	5,514	0	0	0	0	0
TV's	8,481	0	8,481	0	0	0	0
Walkpaths for Rooftop	77,719	0	77,719	0	0	0	0
Wall Covering	2,495	2,495	0	0	0	0	0
Water Heater / Boiler	14,198	14,198	0	0	0	0	0
Guestroom Renovation	6,130,356	4,662,696	1,467,660	179,197	89,967	0	0
Vessel Restrooms	443,230	436,253	6,977	0	3,524	0	0
Convert Buffet / Steakhouse	738,323	383,724	354,598	40,345	0	0	0
Convention Center Renovation	41,805	0	41,805	0	0	0	0
BMS Upgrade for HVAC	282,451	282,451	0	0	0	0	0
Elevator Modernization	17,875	0	17,875	0	0	0	0
Vessel Exterior	447,180	0	447,180	0	0	0	0
Domestic Water Boiler	55,288	55,288	0	0	0	0	0
	0	0	0	0	0	0	0
TOTAL	\$8,888,031	\$6,259,905	\$2,628,126	\$306,207	\$103,346	\$0	\$0

ITEM B - Local Government Construction and Capital Improvements

	Total	Expenditures with Illinois Vendors	Expenditures with Out of State Vendors	Expenditures with Minority Owned Business Vendors	Expenditures with Women Owned Business Vendors	Expenditures with Persons with Disabilities Owned Business Vendors	Expenditures with Veteran Owned Business Vendors
Spending for local governments	\$0	\$0	\$0	\$0	\$0	\$0	\$0

**PAR-A-DICE HOTEL CASINO
2022 ECONOMIC IMPACT REPORT
SECTION II - LOCAL GOVERNMENT EXPENDITURES**

ITEM A - Itemized List of Government Expenditures Due to Gaming and Admission Taxes
(Estimates of projects made possible by casino revenues may be used)

PROJECT DESCRIPTION	COST
East Peoria	0
Debt Services of Eastside Centre	1,769,558
	0
Peoria	0
Infrastructure Improvements	1,769,558
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
Total Spending	\$3,539,116

ITEM B - Funds Supported by Casino Revenues and Funds Added to City General Revenue
(Identify the funds receiving casino related revenue and what percent of the funds revenue is casino related)
Enter the percentage as a decimal for example 50% = 0.5

FUND IDENTIFICATION	% FUND REVENUE RIVERBOAT RELATED
City of East Peoria - Gaming Taxes	.4125
City of Peoria - Gaming Taxes	.4125
City of East Peoria - Admission Taxes	.0875
City of Peoria - Admission Taxes	.0875

PAR-A-DICE HOTEL CASINO
2022 ECONOMIC IMPACT REPORT
SECTION III - EMPLOYMENT EXPENDITURES

	2022
A. Total Payroll (Wages and Salaries) - Full-time	\$15,199,930
B. Fringe Benefits (excluding Payroll Taxes) - Full-time	\$1,225,462
C. Payroll Taxes - Full-time	\$2,128,721
D. Total Payroll (Wages and Salaries) - Part-time	\$2,361,645
E. Fringe Benefits (excluding Payroll Taxes) - Part-time	\$192,836
F. Payroll Taxes - Part-time	\$307,375
G. Percentage of Illinois Residents - Full -time	99.73%
H. Percentage of Illinois Residents - Part-time	90.91%
I. Average Full-time Employment in the year	373
J. Average Part-time Employment in the year	55
K. Total Headcount as of December 31, 2022	428

L. Total Headcount and Average Annual Income by Department

	December Employee Count	Average Annual Income
1. Casino Gaming Operations	123	\$48,593
2. Food & Beverage	92	\$21,982
3. Marine	44	\$40,065
4. Security/Surveillance	53	\$35,218
5. Facility	13	\$35,649
6. Administrative/Finance	45	\$58,149
7. Hotel	58	\$23,033

IV.

EQUAL EMPLOYMENT OPPORTUNITY COMMISSION

EEOC DATA

PAR-A-DICE HOTEL CASINO
2022 ECONOMIC IMPACT REPORT
SECTION IV - EQUAL EMPLOYMENT OPPORTUNITY COMMISSION (EEOC) DATA

A. Employment Breakdown

2022
EEOC CATEGORY

	White		Black		Hispanic		Native American		Asian		Native Hawaiian/ Other Pacific Islander	Native Hawaiian/ Other Pacific Islander	Two or More Races		Totals
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
Executive/Senior Level Officials and Managers	1	1	0	0	0	0	0	0	0	0	0	0	0	0	2
First/Mid-Level Officials and Managers	20	12	0	1	0	0	0	0	2	0	0	0	0	0	35
Professionals	4	7	1	0	0	0	0	0	2	0	1	0	0	0	15
Technicians	4	2	0	0	0	0	0	0	0	0	0	0	0	0	6
Sales Workers	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
Administrative Support Workers	14	18	0	1	0	0	0	0	0	1	0	0	0	0	34
Craft Workers	17	0	2	2	0	0	1	0	0	0	0	0	0	0	22
Operatives	4	4	1	0	1	0	1	0	3	0	0	0	0	0	14
Laborers and Helpers	2	0	1	0	0	0	0	0	0	0	0	0	0	0	3
Service Workers	105	105	16	23	3	5	1	1	12	18	0	0	2	5	296
Totals	171	150	21	27	4	5	3	1	19	19	1	0	2	5	428
Workforce %	39.95%	35.05%	4.91%	6.31%	0.93%	1.17%	0.70%	0.23%	4.44%	4.44%	0.23%	0.00%	0.47%	1.17%	100%
M&F Combined %	75.00%		11.21%		2.10%		0.93%		8.88%		0.23%		1.64%		

B. Employee Counties of Residence (Represent at least 90% of employees)

PEORIA
STAZEWELL

C. Initiatives Taken to Ensure Equal Employment Opportunities

(In additions to comments here add documentation explaining how you meet Riverboat Act 230 ILCS 10/7 (b)(4))

We utilize newspapers, major, small and local and minority publications to reach prospective employees. We also utilize the internet/web to advertise through peoriahelpwanted.com. We use local college internet recruitment and school newspapers to advertise open positions. We participate in social service and local on-site job fairs throughout the year.

V.

GOOD AND SERVICES EXPENDITURES

	A	B	C	D	E	F		
	Expenditures with Illinois Vendors	Expenditures with Out of State Vendors	Verify Illinois Non Illinois Total (1)	Expenditures with Minority Owned Business Vendors	Expenditures with Women Owned Business Vendors	Expenditures with Persons with Disabilities Owned Business Vendors	Expenditures with Veteran Owned Business Vendors	
Total								
A-E. Expenditures (Not included in Section I)								
1. Gaming Supplies and Equipment	1,751,134	8,847	1,742,287	1,751,134	7,429	34,969	0	0
2. Non-Gaming Supplies and Equipment	1,051,003	890,426	160,577	1,051,003	119,035	197,366	0	5,438
3. Services and Contractual (includes utilities, legal, advertising)	6,850,291	841,540	6,008,751	6,850,291	54,802	170,268	12,824	10,935
4. Food and Beverage	2,636,802	2,397,694	239,107	2,636,802	320,303	170,108	45,738	38
5. Other/Misc. (List below)	2,825,070	2,262,840	562,229	2,825,070	26,446	64,821	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
TOTAL	15,114,300	6,401,348	8,712,952	15,114,300	528,015	637,532	58,582	16,411
Percent of Total Expenditures	42.35%	57.65%	100.00%	3.49%	4.22%	0.39%	0.001085789	

1) Verify "Illinois Non Illinois Total" column amount equals "Total" column amount. All expenditures would be either with Illinois or non Illinois vendors.

VI.

ITEM A:

**CASH GRANTS TO CHARITABLE ORGANIZATIONS
BY PROPERTY**

(NOT EMPLOYEES)

(Only include donations on one of the 5 tabs for donations dependent on where you feel it fits best.)

Total to Illinois Based Organizations	32,872
Total to Out of State Based Organizations	
Total	\$32,872

VI.

ITEM B:

**TICKETS TO FUNDRAISING EVENTS FOR
CHARITABLE ORGANIZATIONS**

PAYEE	DESCRIPTION	AMOUNT
Peoria Promise Foundation	2022 MLK Luncheon	5,000
Neighborhood House Association	2022 Food Fight Table	800
Easter Seal Rehabilitation Center	2022 Early Bird Table	1,000
Methodist Medical Center	2022 Gala Sponsorship (Table of 8)	15,000
Down State African American Hall of Fame Museum	2022 Red, Black and Green Ball	500
Easter Seal Rehabilitation Center	2022 Run Walk Roll	2,500
East Peoria Chamber of Commerce	2022 March Eggs and Issues	160
Peoria Zoological Society	2022 Event Sponsorship	1,000
East Peoria Chamber of Commerce	2022 June eggs and issues	160
Heart Of Illinois United Way	2022 Women United Event	1,000
Peoria Area Chamber	2022 Chamber Golf Outing	2,000
Peoria Area Chamber	2022 State of the City table	400
Peoria Golf for St Jude	2022 Golf Classic	2,000
St Just Childrens Research	2022 Golf Outing	2,500
East Peoria Chamber of Commerce	2022 June Eggs and Issues	180
Michael P Brown Colon	2022 Run for Michael (2 Entries)	1,000
Counseling and Family Services	2022 Debbie Ryva Memorial Golf Outing	1,000
Tee it up for the Troops Inc	2022 Hole Sponsorship (one foursome)	2,000
East Peoria Chamber of Commerce	2022 42nd Annual Dinner	550
Neighborhood House Association	2022 Saddle up (one table)	800
Heart of Illinois	2022 Golf Sponsorship (one foursome)	650
CASA of Peoria County	2022 Golf Outing	1,000
Peoria Grid Iron Dinner	2022 GridIron Dinner	225
Marquette Heights Mens Club	2022 Spook Hollow Sponsor (200 Tickets)	3,000
Illinois CancerCare Foundation	2022 Outrageous Sponsor (10 tickets)	2,500
Peoria Area Chamber	2022 Thanksgiving Luncheon (table of 8)	480
Easter Seal Rehabilitation Center	32nd Annual Easterseals Tribute (Table of 6)	2,500
CASAblanca	2022 Evening of Dancing with the Local Start (1 table of 10)	3,500
East Peoria Chamber of Commerce	2022 Eggs and Issues	160

Total to Illinois Based Organizations	53,565
Total to Out of State Based Organizations	
Total	\$53,565

VI.

ITEM C:

**SPONSORSHIP OF PROGRAMS OR
SCHOLARSHIPS**

PAR-A-DICE HOTEL CASINO
2022 ECONOMIC IMPACT REPORT
SECTION VI - ITEM C
SPONSORSHIP OF PROGRAMS OR SCHOLARSHIPS
(Only include donations on one of the 5 tabs for donations dependent on where you feel it fits best.)

PAYEE	DESCRIPTION	AMOUNT
Why Not Now Inc DBA Camp Big Sky	2022 Kickin It Up For Camp Sponsor	2,500
South Side Office of Conern	2022 Gimme Shelter Sponsorship	2,500
Boys & Girls Club of Peoria	2022 Skills for Life Basketball Camp Sponsorship	7,500
Peoria Area Chamber of Commerce	2022 Leadership School	1,200
EPIC	2022 Bon Appetit ponsorship	1,500
Quest Peoria	2022 Sponsorship	250
Creati Vets	2022 Golf Cart Sign Sponsorship	1,000
Freedom Paws Service Dogs	2022 Tshirt & Website Sponsor	1,750
Big Brothers Big Sister	2022 Bowl for Kids Sake Sponsorship	2,500
City Of East Peoria	2022 Farmers Market Sponsorship	1,000
THINK Mentor Academy	2022 Mentoring Sponsorship	500
Komen Race for the Cure	2022 Circle of Promise Education Sponsorship	2,500
Boys & Girls Club of Peoria	2022 Family Fun Fest Sponsorship	3,000
Tri County Urban League	2022 Gala Sponsorship	7,500
Komen Race for the Cure	2022 More than Pink Walk Sponsorship	5,000
St Just Childrens Research	2022 Evening with the Stars Sponsorship	3,000
Why Not Now Inc DBA Camp Big Sky	2022 Charity Fishing Tournament Sponsorship	2,500
Midwest Communications	2022 Red White and Boom Sponsorship	6,000
Il State Police	2022 Sponsorship	850
Greater Peoria Crimestoppers	2022 Annual sports auction sponsorship	2,500
Greater Peoria Honor Flight	2022 Honor Flight Sponsorship	5,000
Tremont Park District	2022 Tremont Triathlon Sponsorship	150
Midwest Communications	2022 Red White and Boom Sponsorship	6,000
Hult Center For Health	2022 Whitneys Walk Sponsorship	2,500
Peoria Proud	2022 Pride Fest Sponsorship	2,500
Center for Prevention of Abuse	2022 Duck Race Sponsorship	5,000
Booth Basketball Academy	2022 Booth Basketball Camp Sponsorship	7,500
St Just Childrens Research	2022 3-Minute Match Telethon Sponsorship	5,000
Center for Prevention of Abuse	2022 Duck Race Sponsorship	5,000
Alzheimers Associations	2022 Walk to End Alzheimers Sponsorship	2,500
Childrens Home	2022 Cattle Auction and Spring Fundraiser Sponsorship	7,500
Big Brothers Big Sister	2022 Golf for Kids Sake Sponsorship	2,500
CASA de Arte LLC	2022 Latin Fest Familia Sponsorship	1,500
NAACP	2022 Freedom Fund Banquet (ad placement listing)	1,500
Peoria Promise Foundation	2022 Sponsorship	10,000
Childrens Home	2022 Cattle Auction and Spring Fundraiser Sponsorship	7,500
Illinois State Black Chamber	2022 State Conference sponsorship	7,500
Peoria Promise Foundation	2022 Cattle Auction and Spring Fundraiser Sponsorship	5,000
Freedom Paws Service Dogs	2022 Wreaths of Hope 1st place	2,000
Childrens Home	2022 Wreaths of Hope 2nd place	1,500
Center for Prevention of Abuse	2022 Wreaths of Hope 3rd place	1,000
Tazewell Country Resource Center	2022 Wreaths of Hope 4th place	500
Neighborhood House Association	2022 Wreaths of Hope 5th place	500
Peoria Promise Foundation	2022 Wreaths of Hope 6th place	500

Total Sponsorships/Scholarships	\$145,200
Total to Illinois Based Organizations	145,200
Total to Out of State Based Organizations	
Total	\$145,200

VI.

ITEM D:

**DONATIONS OF GOODS TO
CHARITABLE ORGANIZATIONS**

PAR-A-DICE HOTEL CASINO
2022 ECONOMIC IMPACT REPORT
SECTION VI - ITEM D
DONATION OF GOODS TO CHARITABLE ORGANIZATIONS
(Only include donations on one of the 5 tabs for donations dependent on where you feel it fits best.)

PAYEE	DESCRIPTION	CASH VALUE
Jim Promotions	Excursion 20 Can backpacks	2,651
Lowes	Wreathes of Hope	520
Heather Forney	Red Hot Christmas	432
Kn-Kind	Charitable Certificates donated to community events and fundraisers	61,235
Donated Room Rentals / Food / Event Donations	Items paid for by PAD at no cost to the charitable event	14,583
** Every contribution we make, to both local and national charities and organizations, is earmarked to be used locally.		
Total Donations of Goods		\$79,422
Total to Illinois Based Organizations		79,422
Total to Out of State Based Organizations		
Total		\$79,422

VI.
ITEM E
COMMUNITY PROJECTS

(Only include donations on one of the 5 tabs for donations dependent on where you feel it fits best.)

[illegible]

VII.

TAX REVENUE EXPENDITURES

PAR-A-DICE HOTEL CASINO
2022 ECONOMIC IMPACT REPORT
SECTION VII - TAX REVENUE EXPENDITURES

		Amount		
1a. Wagering Taxes - Casino gaming				
	Illinois	\$10,387,918	Total Wagering Taxes	
	City	\$546,733	Casino	\$10,934,651
	Total	\$10,934,651	MSW	\$86,386
1b. Wagering Taxes - Sports Wagering				
	Illinois	\$86,386		\$11,021,037
	City	\$0		
	Total	\$86,386		
2. Admission Taxes				
	Illinois	\$864,668		
	City	\$432,334		
	Total	\$1,297,002		
3. Local Taxes (List Separately)				
Hotel Room Tax		\$83,383		
		\$0		
		\$0		
		\$0		
		\$0		
		\$0		
		\$0		
		\$0		
		\$0		
		\$83,383		
4. State Sales and Use Tax				
		\$287,651		
5. Property Taxes				
		\$502,326		
6. Other State Taxes and Fees (List)				
Hotel Room Tax State		\$81,338		
		\$0		
		\$0		
		\$0		
		\$0		
		\$0		
		\$81,338		
Total Revenue to State		\$11,707,961		
Total Revenue to City and Local Gov.		\$1,564,776		
Total Taxes State and Local		\$13,272,737		

VIII.
ADDITIONAL ECONOMIC IMPACT
INFORMATION

Affiliations

Par-A-Dice maintained memberships in 2022 with the following organizations: Peoria Area Chamber of Commerce, East Peoria Chamber of Commerce and Peoria Area Black Chamber of Commerce.

Par-A-Dice also was active as board and committee members with the following organizations: Tri-County Urban League, Center for Prevention of Abuse, Young Professionals Organization, Rotary of Peoria, Children's Home, Court Appointed Special Advocacy, Susan G. Komen Foundation, East Peoria & Peoria Leadership Schools, Peoria Area Chamber of Commerce, Heart of Illinois Hospitality Association, W.D. Boyce Council, Boy Scouts of America, Neighborhood House and East Peoria Chamber of Commerce.

Civic Contributions

Par-A-Dice has grown its direct support of Community events, with the special emphasis on supporting tourism in the region. These events include contributions to Peoria Citizens Concerned for Economic Opportunity, Martin Luther King Jr Luncheon, Camp Big Sky Annual Sponsorship, Center for Prevention of Abuse annual sponsorship, Boys and Girls Club of America – Skills for Life / Basketball Camp Sponsor, Children's Home Sponsorship, Easter Seals – Black & Blue Ball and Telethon Sponsor, St Jude Children's Research Hospital Telethon Sponsor, Komen Memorial More than Pink Walk Sponsorship, Peoria Promise Foundation annual sponsorship.

Education Contributions

Researching educational program opportunities in our region continues to be a key initiative. In 2022 Par-A-Dice provided cash grants to the following regional educational programs; Peoria Area Chamber of Commerce / Leadership program, Help a Child Scholarship Fund, THINK Mentoring Program, Children's Home Foundation, Camp Big Sky. An educational scholarship grant in the amount of \$10K was awarded to Peoria Promise Foundation. Peoria Promise provides City of Peoria students who have graduated from a public school with 64 credits to be used over a 3-year period at Illinois Central College.

Institute for Addiction Recover / Unity Point Methodist was gifted \$30K to be used for Don't Gamble Away our Future Program.

Charitable Organizations

Par-A-Dice is pleased to support many charitable organizations in the region. We continue to research and educate ourselves in organizations that are truly making a difference in the region. The following are some highlights of our 2022 commitments. Par-A-Dice gifted \$15K to the Midwest Food Bank which serves over 190 agencies in Central Illinois. Our gifts continue to support the Tender Mercies program initiated at the Midwest Food Bank to help guide and extend the mission of alleviating food insecurity here in the United States and abroad. This is an exceptional program, and we are honored to continue to support them.

Par-A-Dice sponsored the Boys and Girls Club of America – Skills for Life basketball camp with a \$7.5K contribution and the Booth Basketball Academy Camp with a \$7.5K contribution. Local athletes continue to give back to their communities through a week-long basketball camp for youth ranging in age from 9 – 16. The proceeds raised from corporate gifts cover the expenses for the camp and benefit 2 different organizations in the community. The participation continues to grow in these camps and our funding is the key to their success.

Par-A-Dice participated in a company-wide holiday campaign called Wreaths of Hope campaign. There were six local non-profit organizations that participated in a wreath decorating contest with cash prizes being distributed to all five organizations.

Par-A-Dice team members contributed \$71.5K to Boyd Gaming's "Giving the Boyd Way" workplace giving campaign which supports non-profit organizations throughout the country.