

STATE OF NEVADA
NEVADA GAMING COMMISSION
AND
STATE GAMING CONTROL BOARD

Quarterly Report
for the
Quarter ended June 30, 2002

Fiscal year to date
July 1, 2001 Through June 30, 2002

Calendar year to date
January 1, 2002 Through June 30, 2002

Run Date: 07/31/02
 Run Time: 03:38 PM
 Modified Accrual Method

NEVADA GAMING COMMISSION
 State Gaming Control Board
 Quarterly Statistics Report

Current Period
 04/01/02 To 06/30/02

Fiscal Period
 07/01/01 To 06/30/02

Calendar Period
 01/01/02 To 06/30/02

TOTAL TAXABLE GROSS REVENUE

Counties/Areas	Current Dollar	Increase/-Decrease Dollar	Percent	Fiscal Dollar	Increase/-Decrease Dollar	Percent	Calendar Dollar	Increase/-Decrease Dollar	Percent
Clark	1,869,877,776	21,528,242	1.16	7,274,032,345	-66,387,838	-0.90	3,770,007,145	-86,362,368	-2.24
So Lake Tahoe Area	80,793,949	4,793,532	6.31	323,752,965	-14,434,668	-4.27	155,425,163	4,175,417	2.76
Elko	57,760,962	2,504,565	4.53	225,162,441	482,527	0.21	113,174,776	3,697,708	3.38
Carson Valley Area	24,491,753	1,483,426	6.45	96,424,327	6,070,750	6.72	46,870,255	3,273,588	7.51
Washoe	262,681,563	-17,854,971	-6.36	1,043,068,886	-67,462,750	-6.07	498,849,066	-28,263,254	-5.36
All Others	30,069,726	578,587	1.96	119,427,995	6,681,456	5.93	59,579,382	2,858,613	5.04
Total	2,325,675,629	13,033,381	0.56	9,081,868,959	-135,050,519	-1.47	4,643,905,787	-100,620,296	-2.12

TAXABLE GROSS REVENUE FROM GAMES AND TABLES

Counties/Areas	Current Dollar	Increase/-Decrease Dollar	Percent	Fiscal Dollar	Increase/-Decrease Dollar	Percent	Calendar Dollar	Increase/-Decrease Dollar	Percent
Clark	630,167,729	9,127,750	1.47	2,452,361,159	-69,896,034	-2.77	1,289,232,012	-92,606,194	-6.70
So Lake Tahoe Area	23,884,927	748,639	3.24	109,194,047	-15,985,225	-12.77	57,579,780	-466,308	-0.80
Elko	10,867,659	-43,525	-0.40	45,240,124	-2,754,690	-5.74	22,027,054	-806,117	-3.53
Carson Valley Area	2,094,447	-102,185	-4.65	8,605,665	-169,818	-1.94	4,011,053	-41,899	-1.03
Washoe	60,887,870	-3,061,411	-4.79	260,991,441	-21,286,425	-7.54	124,408,675	-5,950,774	-4.56
All Others	1,011,842	57,394	6.01	4,285,744	-178,996	-4.01	2,162,024	41,502	1.96
Total	728,914,274	6,726,662	0.93	2,880,678,200	-110,271,188	-3.69	1,499,420,598	-99,829,790	-6.24

TAXABLE GROSS REVENUE FROM SLOT MACHINES

Counties/Areas	Current Dollar	Increase/-Decrease Dollar	Percent	Fiscal Dollar	Increase/-Decrease Dollar	Percent	Calendar Dollar	Increase/-Decrease Dollar	Percent
Clark	1,239,710,047	12,400,492	1.01	4,821,671,187	3,508,196	0.07	2,480,775,133	6,243,827	0.25
So Lake Tahoe Area	56,908,922	4,044,893	7.65	214,558,917	1,550,556	0.73	97,845,383	4,641,726	4.98
Elko	46,893,302	2,548,090	5.75	179,922,317	3,237,217	1.83	91,147,723	4,503,827	5.20
Carson Valley Area	22,397,506	1,585,611	7.62	87,818,642	6,240,572	7.65	42,859,202	3,315,487	8.38
Washoe	201,793,693	-14,793,560	-6.83	782,077,444	-46,176,326	-5.58	374,440,391	-22,312,480	-5.62
All Others	29,057,884	521,193	1.83	115,142,251	6,860,453	6.34	57,417,358	2,817,111	5.16
Total	1,596,761,354	6,306,719	0.40	6,201,190,758	-24,779,332	-0.40	3,144,485,190	-790,502	-0.03

Current Period 04/01/02 To 06/30/02 Fiscal Period 07/01/01 To 06/30/02 Calendar Period 01/01/02 To 06/30/02

TOTAL COLLECTIONS

Counties/Areas	Current Dollar	Increase/-Decrease Dollar	Percent	Fiscal Dollar	Increase/-Decrease Dollar	Percent	Calendar Dollar	Increase/-Decrease Dollar	Percent
Clark	204,488,471	4,822,479	2.42	575,614,551	-11,758,961	-2.00	331,520,010	3,121,199	0.95
So Lake Tahoe Area	7,910,841	554,444	7.54	23,930,850	-747,581	-3.03	11,700,765	31,098	0.27
Elko	6,717,305	193,711	2.97	16,643,124	64,272	0.39	9,423,758	207,079	2.25
Carson Valley Area	2,889,244	245,053	9.27	7,486,489	656,880	9.62	4,171,217	352,344	9.23
Washoe	28,257,642	-1,443,309	-4.86	78,394,147	-3,988,498	-4.84	40,620,924	-2,695,424	-6.22
All Others	4,462,529	-11,551	-0.26	9,484,603	223,775	2.42	6,030,728	-42,121	-0.69
Total	254,726,032	4,360,827	1.74	711,553,764	-15,550,113	-2.14	403,467,402	974,175	0.24

PERCENTAGE FEE COLLECTIONS

Counties/Areas	Current Dollar	Increase/-Decrease Dollar	Percent	Fiscal Dollar	Increase/-Decrease Dollar	Percent	Calendar Dollar	Increase/-Decrease Dollar	Percent
Clark	134,692,252	2,883,080	2.19	446,445,058	-6,965,817	-1.54	239,648,623	1,784,158	0.75
So Lake Tahoe Area	5,715,693	689,027	13.71	20,310,423	-483,948	-2.33	9,050,674	301,311	3.44
Elko	4,379,872	264,575	6.43	13,429,129	183,715	1.39	6,724,052	362,302	5.70
Carson Valley Area	1,516,342	102,882	7.28	5,553,048	370,790	7.15	2,619,641	208,971	8.67
Washoe	18,570,354	-851,749	-4.39	63,029,977	-3,916,642	-5.85	29,166,622	-1,653,829	-5.37
All Others	1,735,168	160,920	10.22	5,871,580	415,387	7.61	3,024,210	277,640	10.11
Total	166,609,681	3,248,735	1.99	554,639,215	-10,396,515	-1.84	290,233,822	1,280,553	0.44

ENTERTAINMENT TAX COLLECTIONS

Counties/Areas	Current Dollar	Increase/-Decrease Dollar	Percent	Fiscal Dollar	Increase/-Decrease Dollar	Percent	Calendar Dollar	Increase/-Decrease Dollar	Percent
Clark	22,855,869	767,330	3.47	61,509,920	1,145,547	1.90	36,703,400	1,298,539	3.67
So Lake Tahoe Area	338,425	-5,517	-1.60	1,123,910	-58,595	-4.96	666,231	21,363	3.31
Elko	54,012	-12,839	-19.21	35,230	-29,501	-15.97	89,104	-14,529	-14.02
Carson Valley Area	9,229	1,029	12.55	30,451	-1,853	-5.74	16,900	1,939	9.23
Washoe	673,982	-43,250	-6.03	1,942,598	-142,923	-6.85	1,107,663	-18,280	-1.62
All Others	19,781	-8,662	-30.45	55,606	-14,155	-20.29	29,756	-11,808	-28.41
Total	23,951,298	698,091	3.00	64,817,715	898,520	1.41	38,613,054	1,277,224	3.42

The computation of Casino Entertainment Tax (CET) has been modified starting with fiscal year 1995 to comply with the Governmental Accounting Standards Board (GASB) Statement Number 22. This statement requires that CET tax revenue collected in July but generated based on June business activity be recognized in June. (i.e. the previous fiscal year) When interpreting the 'net change' statistic for fiscal year 1996, this accounting change must be considered as it produced a thirteen (13) month year in fiscal year 1995.

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Current Period
 04/01/02 To 06/30/02

Fiscal Period
 07/01/01 To 06/30/02

Calendar Period
 01/01/02 To 06/30/02

ANNUAL GAME FEE COLLECTIONS

Counties/Areas	Current Dollar	Increase/-Decrease Dollar	-Decrease Percent	Fiscal Dollar	Increase/-Decrease Dollar	-Decrease Percent	Calendar Dollar	Increase/-Decrease Dollar	-Decrease Percent
Clark	5,400	-8,138	-60.11	2,028,584	-80,545	-4.27	623,300	-429,635	-40.80
So Lake Tahoe Area	0	0	0	119,000	-4,850	-3.92	28,800	-33,650	-53.88
Elko	0	-3,200	-100.00	153,658	-1,692	-1.09	94,850	-26,350	-21.74
Carson Valley Area	0	0	0	39,650	-500	-1.25	20,750	-9,050	-30.37
Washoe	3,600	-400	-10.00	419,700	-5,067	-1.19	177,250	-47,350	-21.08
All Others	233	-17	-6.80	37,725	-575	-1.50	18,733	-11,517	-38.07
Total	9,233	-11,755	-56.01	2,798,317	-103,229	-3.56	963,683	-557,552	-36.65

QUARTERLY GAME FEE COLLECTIONS

Counties/Areas	Current Dollar	Increase/-Decrease Dollar	-Decrease Percent	Fiscal Dollar	Increase/-Decrease Dollar	-Decrease Percent	Calendar Dollar	Increase/-Decrease Dollar	-Decrease Percent
Clark	2,083,982	197,742	10.48	5,370,616	-33,484	-0.62	3,043,398	-339,918	-10.05
So Lake Tahoe Area	151,600	20,766	15.87	346,228	-3,476	-0.99	194,681	-23,618	-10.82
Elko	152,713	-13,809	-8.29	361,524	-10,496	-2.82	234,825	-32,003	-11.99
Carson Valley Area	13,525	1,597	13.39	26,988	-165	-0.61	17,304	-1,011	-5.52
Washoe	356,184	-46,547	-11.56	1,094,657	-30,349	-2.70	638,504	-37,953	-5.61
All Others	8,444	288	3.53	21,497	1,719	8.69	12,940	-571	-4.23
Total	2,766,448	160,037	6.14	7,221,510	-76,251	-1.04	4,141,652	-435,074	-9.51

OTHER COLLECTIONS

Counties/Areas	Current Dollar	Increase/-Decrease Dollar	-Decrease Percent	Fiscal Dollar	Increase/-Decrease Dollar	-Decrease Percent	Calendar Dollar	Increase/-Decrease Dollar	-Decrease Percent
Clark	670,995	630,935	574.98	4,723,888	-4,463,939	-48.59	4,172,119	2,013,327	93.26
So Lake Tahoe Area	11,896	11,896	0	39,306	33,308	555.32	19,806	13,200	178.22
Elko	1,283	-7,296	-85.04	13,069	-8,716	-40.01	1,869	-13,235	-87.63
Carson Valley Area	5,385	6,846	468.58	38,542	32,882	580.95	21,422	19,886	294.66
Washoe	3,863	-13,362	-77.57	737,475	385,519	109.54	19,003	-266,216	-93.34
All Others	4,097	-231,924	-98.26	44,205	-216,192	-83.02	16,250	-230,977	-93.43
Total	697,519	397,095	132.18	5,596,485	-4,237,138	-43.09	4,244,469	1,535,985	56.71

NEVADA GAMING COMMISSION
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04/01/02 to 06/30/02

		TOTAL LICENSED SLOT MACHINES					
		ELKO	CARSON VALLEY*	WASHOE	ALL OTHERS	TOTAL	
1 CENT	CLARK	1,713	63	565	146	2,618	
5 CENT		41,737	1,746	9,464	3,656	61,075	
10 CENT		132	17	96	44	499	
25 CENT		61,533	1,550	11,098	3,202	82,352	
50 CENT		2,310	12	235	16	2,735	
1 DOLLAR		22,793	1,002	5,313	754	31,448	
MEGABUCKS		494	29	103	20	686	
5 DOLLARS		2,470	118	559	11	3,383	
25 DOLLARS		398	16	62	0	531	
100 DOLLARS		30	0	32	0	311	
500 DOLLARS		57	0	0	0	62	
MULTI DENOMINATION		13,526	288	2,310	984	18,080	
OTHER SLOTS		7,030	53	1,069	231	8,713	
Total		154,442	7,410	30,906	9,064	212,493	

		RESTRICTED SLOT MACHINES					
		ELKO	CARSON VALLEY*	WASHOE	ALL OTHERS	TOTAL	
1 CENT	CLARK	13	3	8	26	50	
5 CENT		841	73	230	370	1,595	
10 CENT		2	1	10	10	24	
25 CENT		5,981	249	1,900	974	9,726	
50 CENT		14	0	5	2	33	
1 DOLLAR		714	16	226	70	1,084	
MULTI DENOMINATION		40	0	0	0	40	
OTHER SLOTS		6,039	18	984	231	7,443	
Total		13,644	362	3,363	1,683	19,995	

		NONRESTRICTED SLOT MACHINES					
		ELKO	CARSON VALLEY*	WASHOE	ALL OTHERS	TOTAL	
1 CENT	CLARK	1,700	60	557	120	2,568	
5 CENT		40,896	1,673	9,234	3,286	59,480	
10 CENT		130	149	86	34	475	
25 CENT		55,552	2,413	9,198	2,228	72,626	
50 CENT		2,296	124	230	14	2,702	
1 DOLLAR		22,079	986	5,087	684	30,364	
MEGABUCKS		494	29	103	20	686	
5 DOLLARS		2,470	118	559	11	3,383	
25 DOLLARS		398	16	62	0	531	
100 DOLLARS		249	0	32	0	311	
500 DOLLARS		57	0	0	0	62	
MULTI DENOMINATION		13,486	288	2,310	984	18,040	
OTHER SLOTS		991	35	85	0	1,270	
Total		140,798	7,048	27,543	7,381	192,498	

* Areas. Carson Valley Includes Carson City, Gardnerville, Minden and all other areas of Douglas County except the South Shore Lake Tahoe area.
** Statistics do not include locations that have ceased operations during the quarter.

Run Date: 07/31/02
Run Time: 03:38 PM

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04/01/02 To 06/30/02

	LICENSED BY FACILITY TYPE					TOTAL
	CLARK	SO LAKE TAHOE*	ELKO	CARSON VALLEY*	WASHOE	
Operator	41	0	2	1	13	61
Manufacturer	76	0	0	0	14	91
Distributor	94	2	2	0	29	129
Receiver	5	0	0	0	1	6
Part-Mutuel Sys Op	1	0	0	0	0	1
Total	1,824	13	88	128	521	2,863

* Areas. Carson Valley includes Carson City, Gardnerville, Minden and all other areas of Douglas County except the South Shore Lake Tahoe area.

** Statistics do not include locations that have ceased operations during the quarter.