

**ATLANTIC CITY CASINO INDUSTRY  
PROMOTIONAL ALLOWANCES AND EXPENSES  
For the Month Ended May 2010  
(\$ in Thousands)**

	Monthly			Year To Date		
	<u>Allowances</u>	<u>Expenses</u>	<u>Total</u>	<u>Allowances</u>	<u>Expenses</u>	<u>Total</u>
AC Hilton	\$ 4,841	\$ 518	5,359	\$ 21,964	\$ 2,557	24,521
Bally's AC	12,389	705	13,094	61,359	2,883	64,242
Borgata	18,002	2,445	20,447	83,798	10,728	94,526
Caesars	11,465	1,587	13,052	53,110	6,435	59,545
Harrah's Marina Resorts	14,179	1,530	15,709	66,035	6,285	72,320
	4,873	699	5,572	23,301	3,631	26,932
Showboat	10,839	265	11,104	48,056	1,112	49,168
Tropicana	8,796	634	9,430	41,340	2,945	44,285
Trump Marina	4,154	611	4,765	18,009	2,379	20,388
Trump Plaza	5,289	823	6,112	22,202	4,111	26,313
Trump Taj Mahal	11,152	1,540	12,692	49,745	7,807	57,552
<b>Industry</b>	<b>\$ 105,979</b>	<b>\$ 11,357</b>	<b>\$ 117,336</b>	<b>\$ 488,919</b>	<b>\$ 50,873</b>	<b>\$ 539,792</b>
Incr (Decr) vs. Prior Period	<b>-5.0%</b>	<b>-6.9%</b>	<b>-5.2%</b>	<b>-4.8%</b>	<b>-13.3%</b>	<b>-5.6%</b>

**ATLANTIC CITY CASINO INDUSTRY  
PROMOTIONAL ALLOWANCES AND EXPENSES  
For the Month Ended May 2009  
(\$ in Thousands)**

	Monthly			Year To Date		
	<u>Allowances</u>	<u>Expenses</u>	<u>Total</u>	<u>Allowances</u>	<u>Expenses</u>	<u>Total</u>
AC Hilton	\$ 6,326	\$ 387	6,713	\$ 34,670	\$ 1,735	36,405
Bally's AC	12,738	405	13,143	56,617	2,122	58,739
Borgata	19,099	2,890	21,989	86,026	12,509	98,535
Caesars	11,296	1,749	13,045	48,986	8,865	57,851
Harrah's Marina Resorts	14,120	908	15,028	60,266	4,360	64,626
	6,317	752	7,069	27,955	4,139	32,094
Showboat	11,123	240	11,363	46,821	904	47,725
Tropicana	9,394	659	10,053	45,283	3,906	49,189
Trump Marina	4,143	688	4,831	22,060	3,276	25,336
Trump Plaza	5,283	1,574	6,857	25,257	6,795	32,052
Trump Taj Mahal	11,746	1,953	13,699	59,364	10,096	69,460
<b>Industry</b>	<b>\$ 111,585</b>	<b>\$ 12,205</b>	<b>\$ 123,790</b>	<b>\$ 513,305</b>	<b>\$ 58,707</b>	<b>\$ 572,012</b>

# RIH ACQUISITIONS NJ, LLC (Atlantic City Hilton)

## MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED MAY 31, 2010

(UNAUDITED)

(\$ IN THOUSANDS)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	22,063	\$807		
2	Food	48,826	855	1,918	29
3	Beverage	166,641	433	5,719	15
4	Travel			13,932	246
5	Bus Program Cash	21,762	545		
6	Promotional Gaming Credits	43,841	1,837		
7	Complimentary Cash Gifts	4,758	328		
8	Entertainment	414	11	19	2
9	Retail & Non-Cash Gifts			1,375	69
10	Parking				
11	Other	1,677	25	4,126	157
12	Total	309,982	\$4,841	27,089	\$518

FOR THE MONTH ENDED MAY 31, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	33,951	\$1,147	5	\$3
2	Food	72,115	1,277	2,513	37
3	Beverage	194,240	505		
4	Travel			13,853	259
5	Bus Program Cash	990	24		
6	Promotional Gaming Credits	53,461	2,170		
7	Complimentary Cash Gifts	4,845	936		
8	Entertainment	9,385	234	25	3
9	Retail & Non-Cash Gifts			345	18
10	Parking				
11	Other	2,232	33	262	67
12	Total	371,219	\$6,326	17,003	\$387

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

June 21, 2010

DATE



Gregory J. Sherbon

Vice President of Finance (008983-11)  
TITLE (LICENSE NUMBER)

**Bally's Park Place, Inc (Bally's Atlantic City)**  
**MONTHLY SCHEDULE OF PROMOTIONAL**  
**EXPENSES AND ALLOWANCES**

FOR THE MONTH ENDED MAY 31, 2010

(UNAUDITED)

(\$ IN THOUSANDS)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	68,246	\$2,530		
2	Food	158,732	2,409		
3	Beverage	746,168	1,492		
4	Travel			891	173
5	Bus Program Cash	1,287	26		
6	Promotional Gaming Credits	106,002	4,301		
7	Complimentary Cash Gifts	14,009	1,156		
8	Entertainment	1,075	48		
9	Retail & Non-Cash Gifts	8,774	323		
10	Parking				
11	Other	13,102	104	2,826	532
12	Total	1,117,395	\$12,389	3,717	\$705

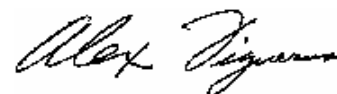
FOR THE MONTH ENDED MAY 31, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	98,294	\$2,695		
2	Food	146,392	2,295		
3	Beverage	686,454	1,373		
4	Travel			970	160
5	Bus Program Cash	912	19		
6	Promotional Gaming Credits	104,447	3,734		
7	Complimentary Cash Gifts	44,760	2,202		
8	Entertainment	1,369	7		
9	Retail & Non-Cash Gifts	8,653	306		
10	Parking				
11	Other	1,316	107	7,194	245
12	Total	1,092,597	\$12,738	8,164	\$405

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

June 21, 2010

DATE



Alex Figueras

7438-11

Vice President of Finance

# BORGATA HOTEL, CASINO & SPA MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED MAY 31, 2010

(UNAUDITED)  
(\$ IN THOUSANDS)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	48,363	\$ 5,651		
2	Food	132,447	3,113	75,400	\$ 754
3	Beverage	576,196	1,873		
4	Travel			1,624	406
5	Bus Program Cash				
6	Promotional Gaming Credits	247,663	6,192		
7	Complimentary Cash Gifts	16,878	422		
8	Entertainment	13,670	547	150	15
9	Retail & Non-Cash Gifts	1,507	75	3,188	797
10	Parking				
11	Other	7,951	129	100,729	473
12	Total	1,044,675	\$ 18,002	181,091	\$ 2,445

Promotional Allowances - Other includes \$238K of Spa comps, and (\$109K) change in Comp and Slot dollars earned but not redeemed.

FOR THE MONTH ENDED MAY 31, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	55,640	6,653		
2	Food	144,022	3,341	85,000	850
3	Beverage	619,080	2,012		
4	Travel			2,236	559
5	Bus Program Cash				
6	Promotional Gaming Credits	237,672	5,942		
7	Complimentary Cash Gifts	15,284	382		
8	Entertainment	8,842	354	180	18
9	Retail & Non-Cash Gifts	2,942	147	3,164	791
10	Parking				
11	Other	10,107	268	144,774	672
12	Total	1,093,589	\$ 19,099	235,354	\$ 2,890

Promotional Allowances - Other includes \$303K of Spa comps and (\$36K) change in Comp and Slot dollars earned but not redeemed.

\* Prior year amounts were reclassified to conform with current year presentation.

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

June 21, 2010

DATE



HUGH TURNER

Vice President of Finance 7833-11  
TITLE (LICENSE NUMBER)

**BOARDWALK REGENCY CORPORATION  
MONTHLY SCHEDULE OF PROMOTIONAL  
EXPENSES AND ALLOWANCES**

FOR THE MONTH ENDED MAY 31, 2010

(UNAUDITED)  
(\$ IN THOUSANDS)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	50,952	\$2,070		
2	Food	65,085	2,219		
3	Beverage	537,920	1,076		
4	Travel			1,408	526
5	Bus Program Cash				
6	Promotional Gaming Credits	70,377	3,529		
7	Complimentary Cash Gifts	23,883	2,105		
8	Entertainment	1,946	171	565	56
9	Retail & Non-Cash Gifts	8,255	165		
10	Parking				
11	Other	10,394	130	56,414	1,005
12	Total	768,812	\$11,465	58,387	\$1,587

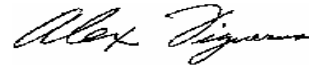
FOR THE MONTH ENDED MAY 31, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	55,830	\$2,256		
2	Food	73,732	1,708		
3	Beverage	540,768	1,082		
4	Travel			1,067	463
5	Bus Program Cash	0	0		
6	Promotional Gaming Credits	66,622	3,392		
7	Complimentary Cash Gifts	35,578	2,362		
8	Entertainment	1,499	216	796	100
9	Retail & Non-Cash Gifts	8,482	170	13,408	714
10	Parking				
11	Other	587	110	28,585	472
12	Total	783,098	\$11,296	43,856	\$1,749

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

JUNE 21, 2010

DATE



Alex Figueras

Vice President of Finance 007438-11  
TITLE (LICENSE NUMBER)

# HARRAH'S CASINO HOTEL, ATLANTIC CITY MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED MAY 31, 2010

(UNAUDITED)

(\$ IN THOUSANDS)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	48,630	\$3,980		
2	Food	129,375	2,637		
3	Beverage	197,986	1,485		
4	Travel			4,623	1,530
5	Bus Program Cash	898	8		
6	Promotional Gaming Credits	119,545	4,483		
7	Complimentary Cash Gifts	14,975	1,075		
8	Entertainment	2,856	134		
9	Retail & Non-Cash Gifts	13,859	277		
10	Parking				
11	Other	11,233	100		
12	Total	539,357	\$14,179	4,623	\$1,530

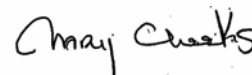
FOR THE MONTH ENDED MAY 31, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	52,140	\$4,269		
2	Food	121,216	2,357		
3	Beverage	194,099	1,456		
4	Travel			4,922	908
5	Bus Program Cash	874	11		
6	Promotional Gaming Credits	83,119	2,940		
7	Complimentary Cash Gifts	53,775	2,547		
8	Entertainment	1,842	118		
9	Retail & Non-Cash Gifts	16,220	324		
10	Parking				
11	Other	12,676	98		
12	Total	535,961	\$14,120	4,922	\$908

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

June 21, 2010

DATE



Mary Cheeks

Vice President of Finance 004960-1  
TITLE (LICENSE NUMBER)

# RESORTS INTERNATIONAL HOTEL, INC. MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED MAY 31, 2010

(UNAUDITED)  
(\$ IN THOUSANDS)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	15,463	\$973		
2	Food	69,666	640	5,999	\$ 210
3	Beverage	67,457	438		
4	Travel			1,489	90
5	Bus Program Cash	886	58		
6	Promotional Gaming Credits	60,214	1,988		
7	Complimentary Cash Gifts	43,467	743		
8	Entertainment	594	24	50	6
9	Retail & Non-Cash Gifts			2,524	290
10	Parking				
11	Other	647	9	4,116	103
12	Total	258,394	\$4,873	14,178	\$699

FOR THE MONTH ENDED MAY 31, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	16,073	\$1,006		
2	Food	75,586	718	6,471	226
3	Beverage	80,224	522		
4	Travel			2,464	103
5	Bus Program Cash	11,297	344		
6	Promotional Gaming Credits	85,554	2,994		
7	Complimentary Cash Gifts	32,651	701		
8	Entertainment	409	25	42	5
9	Retail & Non-Cash Gifts		0	2,257	260
10	Parking				
11	Other	507	7	6,316	158
12	Total	302,301	\$6,317	17,550	\$752

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

June 21, 2010

DATE



Lawrence J. McCabe

Director of Finance 003392-11

TITLE (LICENSE NUMBER)

# ATLANTIC CITY SHOWBOAT MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED MAY 31, 2010

(UNAUDITED)  
(\$ IN THOUSANDS)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	26,457	\$2,028		
2	Food	124,224	1,663		
3	Beverage	677,381	1,031		
4	Travel			476	83
5	Bus Program Cash	3,035	92		
6	Promotional Gaming Credits	182,681	5,193		
7	Complimentary Cash Gifts	7,345	556		
8	Entertainment	1,865	98		
9	Retail & Non-Cash Gifts	7,296	121		
10	Parking				
11	Other	6,525	57	2,422	182
12	Total	1,036,809	\$10,839	2,898	\$265

FOR THE MONTH ENDED MAY 31, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	28,991	\$2,222		
2	Food	134,600	1,802		
3	Beverage	758,301	1,165		
4	Travel			575	101
5	Bus Program Cash	12,244	354		
6	Promotional Gaming Credits	146,628	3,936		
7	Complimentary Cash Gifts	27,808	1,366		
8	Entertainment	2,366	125		
9	Retail & Non-Cash Gifts	6,635	110		
10	Parking				
11	Other	4,909	43	1,859	139
12	Total	1,122,482	\$11,123	2,434	\$240

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

June 20, 2010  
DATE

*Mary Cheeks*

Mary Cheeks

Vice President of Finance 004960-  
TITLE (LICENSE NUMBER)



# TROPICANA CASINO AND RESORT MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED MAY 31, 2010

(UNAUDITED)  
(\$ IN THOUSANDS)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	33,163	\$3,153		
2	Food	290,190	1,529	24,488	158
3	Beverage	720,916	785		
4	Travel			349	105
5	Bus Program Cash	442	36		
6	Promotional Gaming Credits	238,824	2,393		
7	Complimentary Cash Gifts	44,129	684		
8	Entertainment	14,931	72	84	13
9	Retail & Non-Cash Gifts			18,636	176
10	Parking			31,621	95
11	Other	26,244	144	8,709	87
12	Total	1,368,839	\$8,796	83,887	\$634

There are no complimentary services or items in Line 11 "Other" which exceeds 5% of that column's total

FOR THE MONTH ENDED MAY 31, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	31,662	\$3,080		
2	Food	193,102	1,892	14,152	139
3	Beverage	738,220	872		
4	Travel			392	137
5	Bus Program Cash	67,998	812		
6	Promotional Gaming Credits	179,368	1,840		
7	Complimentary Cash Gifts	34,846	715		
8	Entertainment	30,750	62	241	5
9	Retail & Non-Cash Gifts			23,765	226
10	Parking			32,909	99
11	Other	99,370	121	5,337	53
12	Total	1,375,316	\$9,394	76,796	\$659

There are no complimentary services or items in Line 11 "Other" which exceeds 5% of that column's total

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

June 21, 2010  
DATE

  
CHRISTINA BROOME

V.P. FINANCE 7571-11

# TRUMP MARINA HOTEL CASINO MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED MAY 31, 2010

(UNAUDITED)

(\$ IN THOUSANDS)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	11,137	\$760		
2	Food	38,191	773		
3	Beverage	91,242	388		
4	Travel			433	181
5	Bus Program Cash	2,366	57		
6	Promotional Gaming Credits	64,988	1,437		
7	Complimentary Cash Gifts	24,359	573		
8	Entertainment	147	4	22	3
9	Retail & Non-Cash Gifts	6,337	143	11,602	254
10	Parking			41,033	123
11	Other	4,551	19	1,216	50
12	Total	243,318	\$4,154	54,306	\$611

FOR THE MONTH ENDED MAY 31, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	10,754	\$829		
2	Food	35,789	702		
3	Beverage	93,751	398		
4	Travel			517	148
5	Bus Program Cash	3,331	67		
6	Promotional Gaming Credits	48,817	1,203		
7	Complimentary Cash Gifts	33,981	770		
8	Entertainment	595	13	67	8
9	Retail & Non-Cash Gifts	5,999	147	18,878	416
10	Parking			42,390	127
11	Other	3,285	14	774	(11)
12	Total	236,302	\$4,143	62,626	\$688

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

June 18, 2010

DATE



Daniel McFadden

Vice President of Finance (7167-11)  
TITLE (LICENSE NUMBER)

# TRUMP PLAZA HOTEL CASINO MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED MAY 31, 2010

(UNAUDITED)  
(\$ IN THOUSANDS)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	14,694	1,140		
2	Food	45,677	714		
3	Beverage	87,633	526		
4	Travel			1,090	164
5	Bus Program Cash	1,193	58		
6	Promotional Gaming Credits	22,365	1,769		
7	Complimentary Cash Gifts	34,742	900		
8	Entertainment	1,293	39	87	3
9	Retail & Non-Cash Gifts	2,400	120	19,287	545
10	Parking			20,557	62
11	Other	907	23	702	49
12	Total	210,904	\$5,289	41,723	\$823

FOR THE MONTH ENDED MAY 31, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	16,066	\$1,234	29	\$3
2	Food	43,058	681		
3	Beverage	94,243	565		
4	Travel			1,412	212
5	Bus Program Cash	32,077	817		
6	Promotional Gaming Credits	20,717	822		
7	Complimentary Cash Gifts	44,461	994		
8	Entertainment	317	11	495	20
9	Retail & Non-Cash Gifts	2,698	135	27,565	1,243
10	Parking			22,124	66
11	Other	975	24	718	30
12	Total	254,612	\$5,283	52,343	\$1,574

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

June 18, 2010

DATE



Daniel McFadden

Vice President of Finance (7167-11)  
TITLE (LICENSE NUMBER)

# TRUMP TAJ MAHAL ASSOCIATES, LLC MONTHLY SCHEDULE OF PROMOTIONAL EXPENSES AND ALLOWANCES

FOR THE MONTH ENDED MAY 31, 2010

(UNAUDITED)  
(\$ IN THOUSANDS)

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	52,065	\$2,775		
2	Food	107,147	1,767	4,432	234
3	Beverage	166,151	810		
4	Travel			2,598	582
5	Bus Program Cash	32,206	788		
6	Promotional Gaming Credits	129,857	2,938		
7	Complimentary Cash Gifts	106,674	1,618		
8	Entertainment	489	13	143	36
9	Retail & Non-Cash Gifts	8,870	374	23,253	480
10	Parking			47,260	142
11	Other	691	69	3,698	66
12	Total	604,150	\$11,152	81,384	\$1,540

FOR THE MONTH ENDED MAY 31, 2009

Line (a)	Description (b)	Promotional Allowances		Promotional Expenses	
		Number of Recipients (c)	Dollar Amount (d)	Number of Recipients (e)	Dollar Amount (f)
1	Rooms	37,028	\$2,757		
2	Food	101,765	1,861	3,908	193 *
3	Beverage	163,433	805		
4	Travel			3,887	875
5	Bus Program Cash	30,280	714		
6	Promotional Gaming Credits	137,991	2,014		
7	Complimentary Cash Gifts	149,938	3,059		
8	Entertainment	187	8	423	31
9	Retail & Non-Cash Gifts	9,238	442	15,740	747
10	Parking			53,177	160
11	Other	1,032	86	4,033	(53) *
12	Total	630,892	\$11,746	81,168	\$1,953

\* Amounts indicated with an asterisk have been restated to conform to the current presentation

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

June 21, 2010

DATE



James L. Wright

Director of Finance (003507-11)  
TITLE (LICENSE NUMBER)