



## Interoffice Memorandum

April 22, 2026  
File No. 340105

To: CGDC Board of Directors  
From: Alexandria Russell, Coordinator of Gaming and Financial Compliance  
Subject: **FINANCIALS**

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i. Monthly Share Overview

In March, Delta Uncle Sam's (DUS) recorded a monthly share of 526.68, while Golden Nugget (GN) recorded a monthly share of 734.79. When combined across both halls, the share values were 607.24 for DUS and 625.98 for GN. DUS shares were less than GN due to engagement participation shares being distributed.

ii. Total Net Proceeds Available

Total net proceeds available to charities for March were \$230,960. Net proceeds were evenly distributed, with \$117,501 at DUS and \$113,460 at GN.

Golden Nugget included the full annual D&O insurance coverage expense in this month's total expenses, in the amount of \$2,057.40. In future months, the expense will be prorated on a monthly basis.