## STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS GOVERNOR LINCOLN D. CHAFEE



## DEPARTMENT OF REVENUE Office of Revenue Analysis

### State of Rhode Island Monthly Hotel Report FY 2014 5.0 Percent State Hotel Tax Allocation September 2013

Beginning in June 2012, the Rhode Island Department of Revenue will issue a report on the allocation of the 5.0 percent state hotel tax, as required by Rhode Island General Laws §§ 42-63.1-3 and 42-63.1-12. The report is meant to be descriptive and does not purport to project or assess the collection of the 5.0 percent state hotel tax. The report provides information on the year-over-year and fiscal year-to-date allocation of the proceeds from the 5.0 percent state hotel tax.

#### **SUMMARY OF THE 5.0 PERCENT STATE HOTEL TAX ALLOCATION**

#### Analysis of Year-over-Year Allocation for September:

The following table is a summary of the year-over-year allocation of revenues generated from the 5.0 percent state hotel tax.

Allocation	FY 2014	FY 2013	Percent Change	Nominal Difference
Regional Tourism Districts	\$ 807,868	\$ 746,914	8.2 %	\$ 60,954
Municipalities	452,899	419,867	7.9 %	33,032
State of Rhode Island	408,231	378,161	8.0 %	30,070
Prov. Warwick Convention & Visitors Bureau	214,662	200,567	7.0 %	14,096
Rhode Island Convention Center Authority	30,885	28,303	9.1 %	2,581
TOTAL 5.0% STATE HOTEL TAX	\$ 1,914,545	\$ 1,773,812	7.9 %	\$ 140,733

The total revenues generated from the 5.0 percent state hotel tax in September 2013 were \$1.91 million, an increase of \$140,733 or 7.9 percent over the \$1.77 million received in September 2012. The largest share of these revenues was distributed to the State's eight regional tourism districts. In September 2013, the regional tourism districts received \$807,868 of the total revenues generated from the 5.0 percent state hotel tax, an increase of \$60,954 or 8.2 percent over the \$746,914 received in September 2012.

Twenty-five percent of the revenues generated from the 5.0 percent state hotel tax are distributed to the municipalities where the individual hotels are located. The City of Providence receives the same allocation from all of the hotels located in the city, except from the Omni Providence Hotel. In September 2013, the State's cities and towns received \$452,899, an increase of \$33,032 or 7.9 percent over the \$419,867 received in September 2012.

The Rhode Island Convention Center Authority (RICCA) receives 30.0 percent of the revenues generated from the 5.0 percent state hotel tax at the Omni Providence Hotel. In September 2013, the RICCA received \$30,885, an increase of \$2,581 or 9.1 percent over the \$28,303 received in September 2012.

The State's share of the revenues generated from the 5.0 percent state hotel tax is 21.0 percent, except from the Omni Providence Hotel where it is 27.0 percent. In September 2013, the State received \$408,231 from the 5.0 percent state hotel tax, an increase of \$30,070 or 8.0 percent over the \$378,161 received in September 2012. The State's share of revenues generated from the 5.0 percent hotel tax is deposited into the miscellaneous departmental revenues component of departmental receipts.

The Providence Warwick Convention & Visitors Bureau (PWCVB) receives 23.0 percent of the revenues generated from the assessment of the 5.0 percent state hotel tax at hotels located in Providence and Warwick, 12.0 percent of the revenues generated from the application of the 5.0 percent state hotel tax at the Omni Providence Hotel, and 7.0 percent of the revenues generated from the application of the 5.0 percent state hotel tax on all other hotels located in the State. In September 2013, the PWCVB received \$214,662, an increase of \$14,096 or 7.0 percent over the \$200,567 received in September 2012.

#### Analysis of Fiscal Year-to-Date through September:

The following table is a summary of the fiscal year-to-date allocation of revenues generated from the 5.0 percent state hotel tax.

Allocation	FY 2014	FY 2013	Percent Change	Nominal Difference
Regional Tourism Districts	\$ 2,710,920	\$ 2,496,883	8.6 %	\$ 214,038
Municipalities	1,526,762	1,404,383	8.7 %	122,379
State of Rhode Island	1,361,854	1,256,548	8.4 %	105,306
Prov. Warwick Convention & Visitors Bureau	713,296	659,002	8.2 %	54,295
Rhode Island Convention Center Authority	88,194	85,407	3.3 %	2,787
TOTAL 5.0% STATE HOTEL TAX	\$ 6,401,027	\$ 5,902,223	8.5 %	\$ 498,804

The total revenues generated from the 5.0 percent state hotel tax in FY 2014 through September were \$6.40 million, an increase of \$498,804 or 8.5 percent over the \$5.90 million received through September of FY 2013. The largest share of these revenues was distributed to the State's eight regional tourism districts. In FY 2014 through September, the regional tourism districts received \$2.71 million of the total revenues generated from the 5.0 percent state hotel tax, an increase of \$214,038 or 8.6 percent over the \$2.50 million received through September of FY 2013.

Twenty-five percent of the revenues generated from the 5.0 percent state hotel tax are distributed to the municipalities where the individual hotels are located. The City of Providence receives the same allocation from all of the hotels located in the city, except from the Omni Providence Hotel. In FY 2014 through September, the State's cities and towns received \$1.53 million, an increase of \$122,379 or 8.7 percent over the \$1.40 million received through September of FY 2013.

RICCA receives 30.0 percent of the revenues generated from the levying of the 5.0 percent state hotel tax at the Omni Providence Hotel. In FY 2014, RICCA received \$88,194 through September, an increase of \$2,787 or 3.3 percent over the \$85,407 received through September of FY 2013.

The State's share of the revenues generated from the 5.0 percent state hotel tax is 21.0 percent, except from the Omni Providence Hotel where it is 27.0 percent. In FY 2014 through September, the State received \$1.36 million, an increase of \$105,306 or 8.4 percent over the \$1.26 million received through September of FY 2013.

The PWCVB receives 23.0 percent of the revenues generated from the assessment of the 5.0 percent state hotel tax at hotels located in Providence and Warwick, 12.0 percent of the revenues generated from the levying of the 5.0 percent state hotel tax at the Omni Providence Hotel, and 7.0 percent of the revenues generated from the levying of the 5.0 percent state hotel tax on all other hotels located in the State. In FY 2014 through September, the PWCVB received \$713,296, an increase of \$54,295 or 8.2 percent over the \$659,002 received through September of FY 2013.

#### **DETAIL OF THE 5.0 PERCENT STATE HOTEL TAX ALLOCATION**

#### Analysis of Year-over-Year Allocation for September:

The table *Detail of Rhode Island 5.0% State Hotel Tax Allocation: Year-over-Year Collections* provides a breakdown of the distribution of the revenues generated from the 5.0 percent state hotel tax on a year over year basis. The State has eight regional tourism districts: (1) the Aquidneck Island Tourism District<sup>1</sup>; (2) Block Island; (3) the Convention Authority of the City of Providence; (4) East Providence<sup>2</sup>; (5) the Northern Rhode Island Tourism District<sup>3</sup>; (6) the South County Tourism District<sup>4</sup>; (7) the Statewide Tourism District<sup>5</sup>; and (8) the Warwick Department of Economic Development. The regional tourism districts are administered by either

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<sup>&</sup>lt;sup>1</sup> Barrington, Bristol, Jamestown, Little Compton, Middletown, Newport, Portsmouth, Tiverton, and Warren

<sup>&</sup>lt;sup>2</sup> East Providence is not a member of any tourism district at this time. At such time that the City elects to join an established tourism district, all accrued and future revenues generated from the assessment of the 5.0 percent state hotel tax at hotels located in East Providence will be allocated to the selected tourism district.

<sup>&</sup>lt;sup>3</sup> Burrillville, Central Falls, Cumberland, Glocester, Lincoln, North Smithfield, Pawtucket, Smithfield and Woonsocket

<sup>&</sup>lt;sup>4</sup> Charlestown, Coventry, East Greenwich, Exeter, Hopkinton, Narragansett, North Kingstown, Richmond, South Kingstown, West Greenwich, and Westerly

<sup>&</sup>lt;sup>5</sup> Cranston, Foster, Johnston, North Providence, Scituate, and West Warwick

a regional council, a municipal government entity, or, in the case of the Statewide Tourism District, the Rhode Island Economic Development Corporation.

In general, the regional tourism districts receive 47.0 percent of the revenues generated from the assessment of the 5.0 percent state hotel tax at hotels located within the district. The exceptions to this allocation are the Convention Authority of the City of Providence, which receives 31.0 percent of the 5.0 percent state hotel tax revenues generated from all of the hotels situated in Providence including the Omni Providence Hotel, and the Warwick Department of Economic Development, which receives 31.0 percent of the 5.0 percent state hotel tax revenues generated from all of the hotels located within the City of Warwick.

In September 2013, the Aquidneck Island Tourism District received the largest portion of the tourism districts' share at \$448,215, an increase of \$42,991 or 10.6 percent over the \$405,224 received in September 2012. The Convention Authority of the City of Providence was the second largest recipient in September 2013 at \$113,609, an increase of \$3,743 or 3.4 percent over the \$109,866 received in September 2012. The South County Tourism District was the third largest recipient in September 2013 at \$95,948, an increase of \$3,344 or 3.6 percent over the \$92,604 received in September 2012.

The three regional tourism districts with the largest percentage increase in revenues generated from the 5.0 percent state hotel tax between September 2013 and September 2012 were: East Providence, 22.3 percent; Northern Rhode Island, 17.8 percent; and the statewide district, 13.8 percent. The only regional tourism district with a percentage decrease in revenues generated from the 5.0 percent state hotel tax between September 2013 and September 2012 was Block Island, -9.3 percent.

The three regional tourism districts with the largest nominal increase in revenues generated from the 5.0 percent state hotel tax between September 2013 and September 2012 were: Aquidneck Island, \$42,991; the Warwick Department of Economic Development, \$6,314; and Northern Rhode Island, \$5,704. The only regional tourism district with a nominal decrease in revenues generated from the 5.0 percent state hotel tax between September 2013 and September 2012 was Block Island, -\$3,288.

The table *Rhode Island 5.0% State Hotel Tax Allocation to Municipalities: Year-over-Year Collections* shows the portion of revenues generated from the 5.0 percent state hotel tax distributed to the cities and towns in Rhode Island. In September 2013, Newport received the largest portion of the municipalities' share of the revenue generated from the 5.0 percent state hotel tax at \$190,134, an increase of \$24,649 or 14.9 percent over the \$165,486 received in September 2012. Providence received the second largest portion of the municipalities' share of the 5.0 percent state hotel tax in September 2013 at \$65,883, an increase of \$868 or 1.3 percent over the \$65,015 received in September 2012. Warwick received the third largest portion of the municipalities' share of the 5.0 percent state hotel tax in September 2013 at \$52,081, an increase of \$5,092 or 10.8 percent over the \$46,989 received in September 2012.

The five municipalities with the largest percentage increase in revenues generated from the 5.0 percent state hotel tax between September 2013 and September 2012 were: Coventry, 84.5

percent; Scituate, 82.4 percent; Smithfield, 56.0 percent; West Warwick, 25.8 percent; and East Providence, 22.3 percent. The five municipalities with the largest percentage decrease in revenues generated from the 5.0 percent state hotel tax between September 2013 and September 2012 were: Johnston, -96.7 percent; Little Compton, -90.3 percent; North Smithfield, -43.9 percent; East Greenwich, -38.7 percent; and Narragansett, -35.8 percent.

The five municipalities with the largest nominal increase in revenues generated from the 5.0 percent state hotel tax between September 2013 and September 2012 were: Newport, \$24,649; Warwick, \$5,092; Smithfield, \$3,687; Westerly, \$3,198; and Coventry, \$2,301. The five municipalities with the largest nominal decrease in revenues generated from the 5.0 percent state hotel tax between September 2013 and September 2012 were: Narragansett, -\$2,427; New Shoreham, -\$1,749; Little Compton, -\$1,244; Woonsocket, -\$1,146; and Middletown, -\$611.

#### Analysis of Fiscal Year-to-Date through September:

The table *Detail of Rhode Island 5.0% State Hotel Tax Allocation: Fiscal Year-to-Date Collections* provides a breakdown of the distribution of the revenues generated from the 5.0 percent state hotel tax on a fiscal year-to-date basis. In general, the regional tourism districts receive 47.0 percent of the revenues generated from the assessment of the 5.0 percent state hotel tax at hotels located in the district. The exceptions to this allocation are the Convention Authority of the City of Providence, which receives 31.0 percent of the 5.0 percent state hotel tax revenues generated from all of the hotels situated in Providence including the Omni Providence Hotel, and the Warwick Department of Economic Development, which receives 31.0 percent of the 5.0 percent state hotel tax revenues generated from all of the hotels located in the City of Warwick.

In FY 2014 through September, the Aquidneck Island Tourism District received the largest portion of the tourism districts' share at \$1.28 million, an increase of \$96,852 or 8.2 percent over the \$1.18 million received through September of FY 2013. The South County Tourism District was the second largest recipient in FY 2014 through September at \$489,027, an increase of \$52,868 or 12.1 percent over the \$436,159 received through September of FY 2013. The Convention Authority of the City of Providence was the third largest recipient in FY 2014 through September at \$371,608, an increase of \$27,622 or 8.0 percent over the \$343,986 received through September of FY 2013.

The three regional tourism districts with the largest percentage increase in the revenues generated from the 5.0 percent state hotel tax between FY 2014 through September and FY 2013 through September were: East Providence, 23.2 percent; the statewide district, 13.0 percent; and South County, 12.1 percent. No regional tourism districts had a decrease in revenues generated from the 5.0 percent state hotel tax between FY 2014 through September and FY 2013 through September.

The three regional tourism districts with the largest nominal increase in the revenues generated from the 5.0 percent state hotel tax between FY 2014 through September and FY 2013 through September were: Aquidneck Island, \$96,852; South County, \$52,868; and the Convention Authority of the City of Providence, \$27,622. No regional tourism districts had a decrease in

revenues generated from the 5.0 percent state hotel tax between FY 2014 through September and FY 2013 through September.

The table *Rhode Island 5.0% State Hotel Tax Allocation to Municipalities: Fiscal Year-to-Date Collections* shows the portion of the revenues generated from the 5.0 percent state hotel tax distributed to the cities and towns in Rhode Island. In FY 2014 through September, Newport received the largest portion of the municipalities' share of the revenue generated from the 5.0 percent state hotel tax at \$482,084, an increase of \$32,085 or 7.1 percent over the \$449,999 received through September of FY 2013. Providence received the second largest portion of the municipalities' share of the 5.0 percent state hotel tax in FY 2014 through September at \$226,189, an increase of \$19,953 or 9.7 percent over the \$206,236 received through September of FY 2013. Middletown received the third largest portion of the municipalities' share of the 5.0 percent state hotel tax in FY 2014 through September at \$182,990, an increase of \$18,880 or 11.5 percent over the \$164,110 received through September of FY 2013.

The five municipalities with the largest percentage increase in the revenues generated from the 5.0 percent state hotel tax between FY 2014 through September and FY 2013 through September were: Coventry, 63.1 percent; Scituate, 44.9 percent; East Providence, 23.2 percent; Glocester, 22.0 percent; and Smithfield, 21.2 percent. The five municipalities with the largest percentage decrease in the revenues generated from the 5.0 percent state hotel tax between FY 2014 through September and FY 2013 through September were: Johnston, -31.1 percent; Woonsocket, -25.4 percent; Little Compton, -25.2 percent; Jamestown, -14.1 percent; and Richmond, -14.0 percent.

The five municipalities with the largest nominal increase in revenues generated from the 5.0 percent state hotel tax between FY 2014 through September and FY 2013 through September were: Newport, \$32,085; Westerly, \$21,112; Providence, \$19,953; Middletown, \$18,880; and Warwick, \$9,600. The five municipalities with the largest nominal decrease in revenues generated from the 5.0 percent state hotel tax between FY 2014 through September and FY 2013 through September were: Woonsocket, -\$2,597; Narragansett, -\$1,730; Little Compton, -\$717; Johnston, -\$500; and Jamestown, -\$376.

Rosemary Booth Gallogly
Director, Department of Revenue

November 20, 2013

# DETAIL OF RHODE ISLAND 5.0% STATE HOTEL TAX ALLOCATION Year-over-Year Collections

		Year-over-Year				day a series		
						Percent		
Allocation	Share	Se	ptember 2013	Se	ptember 2012	Change		Difference
PROVIDENCE HOTELS*								
Convention Authority of Providence	31%	\$	81,695	\$	80,619	1.3%	\$	1,076
City of Providence	25%		65,883		65,015	1.3%		868
State of Rhode Island	21%		55,342		54,613	1.3%		729
Prov. Warwick Convention & Visitors Bureau	23%		60,612		59,814	1.3%		798
Subtotal - Providence Hotels	100%	\$	263,533	\$	260,062	1.3%	\$	3,471
OMNI PROVIDENCE HOTEL*								
Convention Authority of Providence	31%	\$	31,914	\$	29,247	9.1%	\$	2,667
RI Convention Center Authority	30%		30,885		28,303	9.1%		2,581
State of Rhode Island - Omni Providence Hotel	27%		27,796		25,473	9.1%		2,323
Prov. Warwick Convention & Visitors Bureau	12%		12,354		11,321	9.1%		1,033
Subtotal - Omni Providence Hotel	100%	\$	102,949	\$	94,344	9.1%	\$	8,605
NA DWINGY MOTHING								
WARWICK HOTELS	210/	\$	64,580	<b>o</b>	59 266	10.8%	\$	6,314
Warwick Dept. of Economic Dev.	31%	Þ	,	Ф	58,266		Þ	
City of Warwick	25%		52,081		46,989	10.8%		5,092
State of Rhode Island	21%		43,748		39,471	10.8%		4,277
Prov. Warwick Convention & Visitors Bureau	23%	\$	47,914 208,323	\$	43,230 187,955	10.8%	\$	4,685 20,368
Subtotal - Warwick Hotels	100%		200,323	Ф	107,933	10.070	Þ	20,300
ALL OTHER HOTELS								
Regional Tourism Districts								
South County	47%	\$	95,948	\$	92,604	3.6%	\$	3,344
Northern RI	47%		37,704		32,000	17.8%		5,704
Aquidneck Island	47%		448,215		405,224	10.6%		42,991
Block Island	47%		32,118		35,406	-9.3%		(3,288
East Providence	47%		3,973		3,248	22.3%		725
Statewide	47%		11,720		10,300	13.8%		1,420
Subtotal - Tourism Districts	47%	\$	629,678	\$	578,782	8.8%	\$	50,896
Municipalities	25%	\$	334,935	\$	307,863	8.8%	\$	27,073
State of Rhode Island	21%	Ψ	281,346	Ψ	258,605	8.8%	Ψ	22,741
Prov. Warwick Convention & Visitors Bureau	7%		93,782		86,202	8.8%		7,580
Subtotal - All Other Hotels	100%	\$	1,339,741	\$	1,231,451	8.8%	\$	108,290
Sasional 7m Office Hotels	100/0	<del>-</del>	-33		-,,		<del>-</del>	
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$	1,914,545	\$	1,773,812	7.9%	\$	140,733
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*The City of Providence does not receive any share o	t the state 5.	0 perc	ent hotel tax reve	enues	generated from t	the Omni Pro	viden	ce Hotel.

# RHODE ISLAND 5.0% STATE HOTEL TAX ALLOCATION TO MUNICIPALITIES Year-over-Year Collections

	Year-over-Year Percent							
MUNICIPALITY	September 2013	September 2012	Change	Difference				
BARRINGTON	\$ -	\$ -	n/a	·				
BRISTOL	2,813	2,573	9.4%	241				
BURRILLVILLE	-	-	n/a	-				
CENTRAL FALLS	-	<u>-</u>	n/a	1				
CHARLESTOWN	796	1,109	-28.2%	` '.				
COVENTRY	5,023	2,722	84.5%	· · · · · · · · · · · · · · · · · · ·				
CRANSTON	456	386	18.2%	70				
CUMBERLAND	-	-	n/a					
EAST GREENWICH	13	22	-38.7%					
EAST PROVIDENCE	2,113	1,728	22.3%	386				
EXETER	_	-	n/a	-				
FOSTER	40	-	n/a	40				
GLOCESTER	134	112	19.6%	22				
HOPKINTON	_	-	n/a					
JAMESTOWN	591	755	-21.7%					
JOHNSTON	20	617	-96.7%	` ′				
LINCOLN	4,643	4,504	3.1%	` ′				
LITTLE COMPTON	134	1,377	-90.3%					
MIDDLETOWN	44,350	44,961	-1.4%	` ' '				
NARRAGANSETT	4,355	6,782	-35.8%	` '				
NEWPORT	190,134	165,486	14.9%					
NEW SHOREHAM	17,084	18,833	-9.3%	· ·				
NORTH KINGSTOWN	3,968	4,193	-5.4%	` ' ' '				
NORTH PROVIDENCE	= 7·	, -	n/a	, , ,				
NORTH SMITHFIELD	117	209	-43.9%					
PAWTUCKET	2,530	2,106	20.1%					
PORTSMOUTH	390	393	-0.9%					
PROVIDENCE	65,883	65,015	1.3%	` '				
RICHMOND	164	226	-27.6%					
SCITUATE	279	153	82.4%					
SMITHFIELD	10,275	6,588	56.0%					
SOUTH KINGSTOWN	6,772	6,951	-2.6%					
TIVERTON	0,772	-	-2.070 n/a	` /				
WARREN	_	_	n/a					
WARWICK	52,081	46,989	10.8%					
WESTERLY	25,214	22,016	10.8%	,				
WESTERLY WEST GREENWICH	4,732	5,237	-9.7%					
WEST WARWICK	5,438	4,323	25.8%	, ,				
WOONSOCKET	2,357	3,503	-32.7%	·				
			7.9%					
TOTAL	\$ 452,899	\$ 419,867	/.9 70	\$ 33,034				

# DETAIL OF RHODE ISLAND 5.0% STATE HOTEL TAX ALLOCATION Fiscal Year-to-Date Collections

		Fiscal Year-to-Date						
			14 1			Percent		
Allocation	Share		FY 2014		FY 2013	Change		Difference
PROVIDENCE HOTELS*								
Convention Authority of Providence	31%	\$	280,474	\$	255,732	9.7%	\$	24,742
City of Providence	25%		226,189		206,236	9.7%		19,953
State of Rhode Island	21%		189,999		173,238	9.7%		16,761
Prov. Warwick Convention & Visitors Bureau	23%		208,094		189,737	9.7%		18,357
Subtotal - Providence Hotels	100%	\$	904,755	\$	824,943	9.7%	\$	79,813
OMNI PROVIDENCE HOTEL*								
Convention Authority of Providence	31%	\$	91,134	\$	88,254	3.3%	\$	2,880
RI Convention Center Authority	30%	Ψ	88,194	Ψ	85,407	3.3%	Ψ	2,787
State of Rhode Island - Omni Providence Hotel	27%		79,375		76,867	3.3%		2,508
Prov. Warwick Convention & Visitors Bureau	12%		35,278		34,163	3.3%		1,115
Subtotal - Omni Providence Hotel	100%	\$	293,980	\$	284,691	3.3%	\$	9,289
Subtotal - Omini Providence Hotel	10076	Ψ	273,700	Ψ	204,071	3.370	Ψ	7,207
WARWICK HOTELS								
Warwick Dept. of Economic Dev.	31%	\$	204,919	\$	193,015	6.2%	\$	11,904
City of Warwick	25%		165,257		155,657	6.2%		9,600
State of Rhode Island	21%		138,816		130,752	6.2%		8,064
Prov. Warwick Convention & Visitors Bureau	23%		152,037		143,205	6.2%		8,832
Subtotal - Warwick Hotels	100%	\$	661,029	\$	622,630	6.2%	\$	38,399
ALL OTHER HOTELS								
ALL OTHER HOTELS Regional Tourism Districts								
South County	47%	\$	489,027	\$	436,159	12.1%	\$	52,868
Northern RI	47%	Ψ	106,593	Ψ	101,248	5.3%	Ψ	5,344
Aquidneck Island	47%		1,280,359		1,183,506	8.2%		96,852
Block Island	47%		202,836		190,804	6.3%		12,032
East Providence	47%		13,949		11,320	23.2%		2,629
Statewide	47%		41,630		36,843	13.0%		4,787
Subtotal - Tourism Districts	47%	\$	2,134,393	\$	1,959,881	8.9%	\$	174,512
Municipalities	25%	\$	1,135,316	\$	1,042,490	8.9%	\$	92,826
State of Rhode Island	21%	Ψ	953,665	φ	875,692	8.9%	Ψ	77,974
Prov. Warwick Convention & Visitors Bureau	7%		317,888		291,897	8.9%		25,991
Subtotal - All Other Hotels	100%	\$	4,541,263	\$	4,169,960	8.9%	\$	371,303
Subtotal - All Other Hotels	10070	Ψ	7,571,205	Ψ	4,107,700	0.770	Ψ	371,303
TOTAL 5.0 PERCENT STATE HOTEL TAX		\$	6,401,027	\$	5,902,223	8.5%	\$	498,804
* The City of Providence does not receive any share of	of the state 5	i.0 per	cent hotel tax rev	enue	es generated from	the Omni Pro	ovider	nce Hotel.

### RHODE ISLAND 5.0% STATE HOTEL TAX ALLOCATION TO MUNICIPALITIES Fiscal Year-to-Date Collections

		Fiscal Year-t		
			Percent	
MUNICIPALITY	FY 2014	FY 2013	Change	Difference
BARRINGTON	\$ -	\$ -	n/a	· ·
BRISTOL	8,648	7,306	18.4%	1,343
BURRILLVILLE	-	•	n/a	-
CENTRAL FALLS	-	μ.	n/a	-
CHARLESTOWN	7,430	6,895	7.8%	535
COVENTRY	16,913	10,371	63.1%	6,542
CRANSTON	1,864	1,640	13.7%	224
CUMBERLAND	-	-	n/a	-
EAST GREENWICH	70	74	-5.6%	(4)
EAST PROVIDENCE	7,420	6,021	23.2%	1,398
EXETER	-	-	n/a	-
FOSTER	40	-	n/a	40
GLOCESTER	432	354	22.0%	78
HOPKINTON	-	-	n/a	-
JAMESTOWN	2,292	2,668	-14.1%	(376)
JOHNSTON	1,109	1,608	-31.1%	(500)
LINCOLN	14,558	13,863	5.0%	695
LITTLE COMPTON	2,134	2,851	-25.2%	(717)
MIDDLETOWN	182,990	164,110	11.5%	18,880
NARRAGANSETT	27,972	29,701	-5.8%	(1,730)
NEWPORT	482,084	449,999	7.1%	32,085
NEW SHOREHAM	107,892	101,492	6.3%	6,400
NORTH KINGSTOWN	16,076	14,751	9.0%	1,325
NORTH PROVIDENCE	_	-	n/a	<u>-</u>
NORTH SMITHFIELD	420	439	-4.5%	(20)
PAWTUCKET	8,391	8,115	3.4%	276
PORTSMOUTH	2,893	2,590	11.7%	303
PROVIDENCE	226,189	206,236	9.7%	19,953
RICHMOND	689	801	-14.0%	(112)
SCITUATE	787	543	44.9%	244
SMITHFIELD	25,257	20,846	21.2%	4,410
SOUTH KINGSTOWN	30,173	29,949	0.7%	224
TIVERTON	_	,	n/a	
WARREN	_	-	n/a	
WARWICK	165,257	155,657	6.2%	9,600
WESTERLY	143,960	122,848	17.2%	21,112
WESTERET WEST GREENWICH	16,839	16,608	1.4%	231
WEST GREENWICH WEST WARWICK	18,343	15,805	16.1%	2,538
WOONSOCKET	7,641	10,238	-25.4%	(2,597)
TOTAL	\$ 1,526,762	\$ 1,404,383	8.7%	