Ohio State Racing Commission
Revenue & Expense Statement-Standardbred Fund
CY 2023

Fund: 5630

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Debits													
Payroll	$ 1,144.86	$ 1,137.95	$ 1,144.86	$ 1,722.25									$ 5,149.92
Travel	$ -	$ -	$ -	$ -									
Administrative Expenses	$ 383.30	$ 998.30	$ -	$ 1,121.38									$ 2,502.98
Research	$ -	$ -	$ -	$ -									$ -
Promotion	$ -	$ -	$ -	$ -									$ -
Advertising	$ -	$ -	$ -	$ -									$ -
Purses	$ -	$ -	$ -	$ -									$ -
Other Refunds/Sponsorships	$ -	$ -	$ -	$ -									$ -
Banquet Expenses	$ 60.00	$ -	$ -	$ -									$ 60.00
Total Debits	$ 1,588.16	$ 2,136.25	$ 1,144.86	$ 2,843.63	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,712.90
Credits													
Tax Receipts	$ 9,751.03	$ 18,992.84	$ 48,039.34	$ 47,785.07									$ 124,568.28
Casino Revenues	$ 446,703.18	$ -	$ -	$ 508,186.80									$ 954,889.98
VLT Revenues	$ -	$ -	$ -	$ -									$ -
Nomination & Sustaining Fees	$ -	$ -	$ -	$ -									$ -
Registration Fees	$ 2,000.00	$ 1,500.00	$ 1,200.00	$ 100.00									$ 4,800.00
Interest	$ 299.61	$ -	$ -	$ 420.63									$ 720.24
Miscellaneous	$ -	$ -	$ -	$ -									$ -
Total Credits	$ 458,753.82	$ 20,492.84	$ 49,239.34	$ 556,492.50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,084,978.50
Net Gain (Loss)	$ 457,165.66	$ 18,356.59	$ 48,094.48	$ 553,648.87	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
Beginning Cash	$ 1,106,988.07	$ 1,564,153.73	$ 1,582,510.32	$ 1,630,604.80									
(+)Revenues	$ 458,753.82	$ 20,492.84	$ 49,239.34	$ 556,492.50									
	$ 1,565,741.89	$ 1,584,646.57	$ 1,631,749.66	$ 2,187,097.30	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
(-)Expenses	$ (1,588.16)	$ (2,136.25)	$ (1,144.86)	$ (2,843.63)									
Ending Cash	$ 1,564,153.73	$ 1,582,510.32	$ 1,630,604.80	$ 2,184,253.67	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	