## Ohio State Racing Commission Revenue & Expense Statement-Standardbred Fund CY 2024

Fund: 5630

	Janua	ry	Febr	uary	Mar	ch		April		May		June		July	,	A	August	Se	ptember		October	N	ovember	D	December		Total
Debits																											
Payroll	\$ 1,3	56.77	\$ 1	,356.29																						\$	2,713.06
Travel	\$	-	\$	-																							
Administrative Expenses	\$ 32	22.97	\$	-																						\$	322.97
Research	\$	-	\$	-																						\$	-
Promotion	\$	-	\$	-																						\$	-
Advertising	\$	-	\$	-																						\$	-
Purses	\$	-	\$	-																						\$	-
Other Refunds/Sponsorships	\$	-	\$	-																						\$	-
Banquet Expenses	\$ :	30.00	\$	-																						\$	30.00
Total Debits	\$ 1,70	09.74	\$ 1	,356.29	\$	-	\$	-	\$	-	\$		- \$		-	\$	-	\$	-	\$	-	\$	-	\$	-	= \$	3,066.03
Credits																											
	Φ 00.0		• •	000.40																						•	50 005 44
Tax Receipts		16.65		,268.46																						\$	52,885.11
Casino Revenues	\$ 456,98		\$	-																						\$	456,986.77
VLT Revenues	Þ	-	Þ.	-																						ф	-
Nomination & Sustaining Fees	\$	-	Þ.	-																						ф	-
Registration Fees			\$	700.00																						\$	2,550.00
Interest	\$ 5		\$	-																						\$	512.75
Miscellaneous  Total Credits	\$ 495.00	66.17	\$ \$ 26	- i,968.46	¢		\$		S	_	\$		- \$		_	\$		\$		\$	_	\$		\$		- \$	512,934.63
Total Credits	<del>\$ 400,90</del>	00.17	<b>\$</b> 20	,900.40	Ф	-	ð.		Ą		φ		- ф		-	Ф		φ		à		φ		Ф		= <sup>‡</sup>	512,954.65
Net Gain (Loss)	\$ 484,25	56.43	\$ 25	5,612.17	\$	-	\$	-	\$	-	\$		- \$		-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	509,868.60
Beginning Cash	\$ 864,2	16.71	\$ 1,348	3,473.14																							
(+)Revenues	\$ 485,96			,968.46																							
. ,	\$1,350,18			,441.60	\$	-	\$	-	\$	-	\$		- \$		-	\$	-	\$	-	\$	-	\$	_	\$	-		
(-)Expenses		09.74)		,356.29)																							
Ending Cash	\$1,348,4				\$	-	\$	-	\$	-	\$		- \$		-	\$	-	\$	-	\$	-	\$	-	\$	-		