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											$ 2,282.81
Travel	$ -	$ -											
Administrative Expenses	$ 383.30	$ 998.30											$ 1,381.60
Research	$ -	$ -											$ -
Promotion	$ -	$ -											$ -
Advertising	$ -	$ -											$ -
Purses	$ -	$ -											$ -
Other Refunds/Sponsorships	$ -	$ -											$ -
Banquet Expenses	$ 60.00	$ -											$ 60.00
Total Debits	$ 1,588.16	$ 2,136.25	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,724.41
Credits													
Tax Receipts	$ 9,751.03	$ 18,992.84											$ 28,743.87
Casino Revenues	$ 446,703.18	$ -											$ 446,703.18
VLT Revenues	$ -	$ -											$ -
Nomination & Sustaining Fees	$ -	$ -											$ -
Registration Fees	$ 2,000.00	$ 1,500.00											$ 3,500.00
Interest	$ 299.61	$ -											$ 299.61
Miscellaneous	$ -	$ -											$ -
Total Credits	$ 458,753.82	$ 20,492.84	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 479,246.66
Net Gain (Loss)	$ 457,165.66	$ 18,356.59	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
Beginning Cash	$1,106,988.07	$ 1,564,153.73											
(+)Revenues	$ 458,753.82	$ 20,492.84											
	$1,565,741.89	$ 1,584,646.57	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
(-)Expenses	$ (1,588.16)	$ (2,136.25)											
Ending Cash	$1,564,153.73	$ 1,582,510.32	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	