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

Fund: 5630

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Debits													
Payroll	$ 1,356.77	$ 1,356.29	$ 2,062.28										$ 4,775.34
Travel	$ -	$ -	$ -										
Administrative Expenses	$ 322.97	$ -	$ 522.81										$ 845.78
Research	$ -	$ -	$ -										$ -
Promotion	$ -	$ -	$ -										$ -
Advertising	$ -	$ -	$ -										$ -
Purses	$ -	$ -	$ -										$ -
Other Refunds/Sponsorships	$ -	$ -	$ -										$ -
Banquet Expenses	$ 30.00	$ -	$ -										$ 30.00
Total Debits	$ 1,709.74	$ 1,356.29	$ 2,585.09	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,651.12
Credits													
Tax Receipts	$ 26,616.65	$ 26,268.46	$ 51,706.13										$ 104,591.24
Casino Revenues	$ 456,986.77	$ -	$ -										$ 456,986.77
VLT Revenues	$ -	$ -	$ -										$ -
Nomination & Sustaining Fees	$ -	$ -	$ -										$ -
Registration Fees	$ 1,850.00	$ 700.00	$ 200.00										$ 2,750.00
Interest	$ 512.75	$ -	$ -										$ 512.75
Miscellaneous	$ -	$ -	$ -										$ -
Total Credits	$ 485,966.17	$ 26,968.46	$ 51,906.13	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 564,840.76
Net Gain (Loss)	$ 484,256.43	$ 25,612.17	$ 49,321.04	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 559,189.64
Beginning Cash	$ 864,216.71	$ 1,348,473.14	$1,374,085.31										
(+)Revenues	$ 485,966.17	$ 26,968.46	$ 51,906.13										
	$1,350,182.88	$ 1,375,441.60	$1,425,991.44	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
(-)Expenses	$ (1,709.74)	$ (1,356.29)	$ (2,585.09)										
Ending Cash	$1,348,473.14	$ 1,374,085.31	$1,423,406.35	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	