# REPORT OF PARIMUTUEL POOLS

# LOS ANGELES TURF CLUB AT GOLDEN GATE FIELDS

# AUGUST 19, 2011 TO OCTOBER 2, 2011

## TABLE OFCONTENTS


| | |
|---|---|
| Independent Accountant's Report on Applying Agreed-Upon Procedures | |
| Summary of Parimutuel Operations | Exhibit A |
| Comparative Summary of 2011 and 2010 | Exhibit B |
| Summary of Parimutuel Pools | Exhibit C |
| Summary of Parimutuel Handle by Pools | Exhibit D |
| Summary of Handle by Advance Deposit Wagering Hubs | Exhibit E |

JAMES M. GARBO, CPA
JEFFREY L. WERNER, CPA
RANDAL L. DOUGLASS, CPA
CRAIG B. MILLER, CPA

BOWEN, McBETH, INC.
CERTIFIED PUBLIC ACCOUNTANTS

10722 ARROW ROUTE, SUITE 110
RANCHO CUCAMONGA, CALIFORNIA 91730
TELEPHONE (909) 944 6465 FAX OR MSG (909) 980 4788

# INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED – UPON PROCEDURES

We have performed the procedures described below, which were agreed to by the California Horse Racing Board, solely to assist the Los Angeles Turf Club at Golden Gate Fields' compliance with certain procedures of the State of California Horse Racing Board Law, Division 8, Chapter 4, Business and Professions Code for the twenty two day meet from August 19, 2011 to October 2, 2011. Management is responsible for the gross handle, commissions, breakage and amounts payable for winning tickets. This engagement to apply agreed-upon procedures was conducted in accordance with the attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of the California Horse Racing Board. Consequently, we make no representation as to the sufficiency of the procedures below either for the purpose for which this report has been requested or any other purpose.

The procedures and results are as follows:

1. From printouts of gross handle, commissions, breakage, and amounts payable for winning tickets supplied by Sportech Racing after each race, we will recalculate net pool commissions, breakage, and amounts payable for winning tickets on a sample of live races.

2. From information gathered after each race we will agree/reconcile total gross handle, commissions, breakage, and amounts payable for winning tickets supplied by Sportech Racing to our compiled totals for the day for live races, intra state races, and out of state races.

3. We will prepare daily reports for live races, intra state races, and out of state races that summarizes gross handle for the day along with the breakdown of commissions and breakage allocations and amounts payable to wining ticket holders.

4. At the end of the meet, we prepared various summaries shown as Exhibit A through D from information compiled from procedure 3 above that summarizes the total handle, commissions, breakage allocations and amounts payable to winning ticket holders for the complete meet and are included with this report.

5. We have also included Exhibit E, Summary of Handle by Advance Deposit Wagering Hubs that was compiled from information supplied by CHRIMS. The information has not been subjected to the agreed-upon procedures listed above.

We were not engaged to, and did not, perform an audit, the objective of which would be the expression of an opinion on the specified elements, accounts, or items. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the use of the Los Angeles Turf Club at Golden Gate Fields and the California Horse Racing Board and should not be used by those who have not agreed to the procedures and taken responsibility for the sufficiency of the procedures for their purposes.

Bowen, McBeth, Inc.

Bowen, McBeth, Inc.
October 2, 2011

## LOS ANGELES TURF CLUB AT GOLDEN GATE FIELDS

## SUMMARY OF PARIMUTUEL OPERATIONS

## AUGUST 19, 2011 TO OCTOBER 2, 2011

Summaries of the parimutuel pools distribution, fees, off-track handle distribution, distribution by on-track, off-track, and other races along with various other information is detailed below.

**Summary of Parimutuel Pool Distribution:**

| | RACING DAYS | |
|---|---|---|
| | **Total 22 Days** | **%** |
| State of California: | | |
| CHRB Support | $200,303.67 | 0.38% |
| F&E Fund & Recapture | 39,728.16 | 0.08% |
| Breakage | 0.00 | 0.00% |
| Minus pools | 0.00 | 0.00% |
| | 240,031.83 | 0.45% |
| Section 19610.3 Fee | 108,515.52 | 0.21% |
| Equine Research | 32,883.61 | 0.06% |
| Workers Comp Fee | 121,647.02 | 0.23% |
| Track Operator: | | |
| Commission (incl SB16) | 2,278,422.38 | 4.31% |
| Exotic wagering fee | 31,890.24 | 0.06% |
| Breakage | 73,528.87 | 0.14% |
| Minus pools | (27.90) | 0.00% |
| | 2,383,813.59 | 4.51% |
| Horsemen: | | |
| Purses (incl SB16) | 2,618,258.99 | 4.95% |
| Exotic wagering fee | 31,890.27 | 0.06% |
| Breakage | 97,584.32 | 0.18% |
| Minus pools | (27.90) | 0.00% |
| | 2,747,705.68 | 5.19% |
| Breeders and Stallions: | | |
| Awards | 205,729.45 | 0.39% |
| Owners' premiums | 23,018.42 | 0.04% |
| | 228,747.87 | 0.43% |
| Satellite Wagering Fees (continued) | 1,770,086.96 | 3.35% |

| | | |
|---|---|---|
| Interstate Location Fee | 3,211,225.91 | 6.07% |
| Host Association Fee | 465,845.93 | 0.88% |
| Paid to Winning Ticket Holders | 41,591,274.11 | 78.62% |
| Total Handle | $52,901,778.03 | 100.00% |

| | |
|---|---|
| Summary of Satellite Wagering Fees: | |
| Guest Location (2.0%) | $501,773.98 |
| Simulcast Operation: | |
| Expenses (2.5%) | 835,933.56 |
| Promotion (.25%) | 72,063.38 |
| Stable and Vanning Fund (.94%) | 345,903.47 |
| Chrims (.05) | 14,412.57 |
| | $1,770,086.96 |

**Summary of Interstate Handle:**

| Location | Conventional | Exotic | Total Handle |
|---|---|---|---|
| AmWest Acct | $9,649.00 | $23,016.00 | $32,665.00 |
| Arapahoe | 50,508.00 | 165,742.20 | 216,250.20 |
| Arlington | 249,656.00 | 470,918.80 | 720,574.80 |
| Assiniboia | 9,687.59 | 13,270.96 | 22,958.55 |
| Atlantic City | 4,017.00 | 7,664.90 | 11,681.90 |
| Atokad | 3,278.00 | 6,318.80 | 9,596.80 |
| Avatar | 12,719.00 | 35,076.40 | 47,795.40 |
| Balmoral | 45,980.00 | 80,315.10 | 126,295.10 |
| Batavia | 50.00 | 200.60 | 250.60 |
| Bet America | 21,609.00 | 27,399.80 | 49,008.80 |
| Bettor Racing OTB | 18,772.00 | 57,219.90 | 75,991.90 |
| Birmingham | 16,622.00 | 108,490.70 | 125,112.70 |
| Bluffs Run | 15,414.00 | 23,780.80 | 39,194.80 |
| Bordertown | 1,217.00 | 1,847.00 | 3,064.00 |
| Bwin Intl | 10,249.49 | 8,728.94 | 18,978.43 |
| Calder | 171,312.00 | 357,919.10 | 529,231.10 |
| Canterbury | 33,608.00 | 63,969.10 | 97,577.10 |
| Capital OTB | 26,056.00 | 57,630.00 | 83,686.00 |
| Casino Assoc of N.J. | 33,152.00 | 54,668.00 | 87,820.00 |
| Catskills OTB | 12,360.00 | 26,387.30 | 38,747.30 |
| Charlestown | 18,390.00 | 38,757.10 | 57,147.10 |
| Chester | 13,994.00 | 25,390.60 | 39,384.60 |
| Coeur D'Alene Greyhound | 11,194.00 | 20,946.70 | 32,140.70 |
| Colonial | 43,924.00 | 149,088.50 | 193,012.50 |
| Colonial Acct | 9,434.00 | 18,916.20 | 28,350.20 |
| Colorado Acct | 178.00 | 480.60 | 658.60 |
| Connecticut OTB | 24,258.00 | 49,876.80 | 74,134.80 |
| Connecticut OTB Acct | 5,669.00 | 28,059.30 | 33,728.30 |
| Delaware | 14,702.00 | 27,685.70 | 42,387.70 |
| Delta Downs | 4,811.00 | 16,867.50 | 21,678.50 |
| Ebet Online | 15,364.00 | 25,065.50 | 40,429.50 |
| Elite Turf 2 | 168,542.00 | 580,948.00 | 749,490.00 |
| Elite Turf 3 | 212,792.00 | 549,584.00 | 762,376.00 |
| Elite Turf 4 | 145,439.00 | 375,087.00 | 520,526.00 |
| Elite Turf 5 | 31,240.00 | 60,565.10 | 91,805.10 |
| Elite Turf 6 | 77,345.00 | 195,097.00 | 272,442.00 |
| Elite Turf 7 | 68,508.00 | 369,773.00 | 438,281.00 |
| Elite Turf 10 | 21,206.00 | 90,659.70 | 111,865.70 |
| Emerald | 261,147.00 | 433,867.80 | 695,014.80 |
| Equus St Thomas | 1,364.00 | 2,076.90 | 3,440.90 |
| Evangeline | 19,865.00 | 50,388.10 | 70,253.10 |

**Summary of Interstate Handle:**

| Location | Conventional | Exotic | Total Handle |
|---|---|---|---|
| Evansville | $28,883.00 | $37,086.90 | $65,969.90 |
| Ft Casino Turf Club | 2,022.00 | 3,546.20 | 5,568.20 |
| Fair Meadows | 3,325.00 | 10,171.70 | 13,496.70 |
| Fairgrounds Acct | 12,957.00 | 26,403.50 | 39,360.50 |
| Fairgrounds | 27,758.00 | 97,055.30 | 124,813.30 |
| Finger Lakes | 3,082.00 | 9,791.50 | 12,873.50 |
| Fonner Park | 11,355.00 | 20,845.10 | 32,200.10 |
| Fort Erie | 16,463.12 | 16,647.61 | 33,110.73 |
| Foxwoods | 12,725.00 | 19,054.80 | 31,779.80 |
| Frasier | 15,189.02 | 26,624.97 | 41,813.99 |
| Freehold | 21,735.00 | 61,820.70 | 83,555.70 |
| GWS German Tote | 1,489.82 | 2,820.54 | 4,310.36 |
| Gillespie | 6,170.00 | 9,751.20 | 15,921.20 |
| Greenbriar | 130.00 | 24.40 | 154.40 |
| Greentrack | 1,500.00 | 15,084.30 | 16,584.30 |
| Gulf Greyhound | 11,977.00 | 37,303.00 | 49,280.00 |
| Harrington | 2,613.00 | 5,215.50 | 7,828.50 |
| Hastings | 72,845.60 | 108,776.40 | 181,622.00 |
| Hawthorne Acct | 6,211.00 | 8,732.30 | 14,943.30 |
| Hawthorne | 37,444.00 | 70,818.50 | 108,262.50 |
| Hippdromo Monterrico | 76,668.33 | 24,112.56 | 100,780.89 |
| Hoosier | 39,630.00 | 92,802.00 | 132,432.00 |
| Horsemen's Park | 38,690.00 | 46,402.50 | 85,092.50 |
| Indiana Downs | 4,705.00 | 6,883.10 | 11,588.10 |
| Kentucky OTB | 190,611.00 | 317,000.70 | 507,611.70 |
| Lebanon | 14,392.00 | 28,419.80 | 42,811.80 |
| Les Bois | 9,641.00 | 25,945.00 | 35,586.00 |
| Lien Games | 6,667.00 | 37,690.90 | 44,357.90 |
| Lincoln Greyhound | 17,037.00 | 41,858.50 | 58,895.50 |
| Lone Star | 45,991.00 | 126,218.20 | 172,209.20 |
| Louisiana Downs | 34,139.00 | 61,899.10 | 96,038.10 |
| Magna Bet | 3,237.00 | 6,604.50 | 9,841.50 |
| Maronas | 66,524.00 | 86,612.00 | 153,136.00 |
| Maryland | 81,688.00 | 213,369.70 | 295,057.70 |
| Meadowlands | 75,616.00 | 189,955.60 | 265,571.60 |
| The Meadows | 26,035.00 | 69,130.10 | 95,165.10 |
| The Meadows ADW | 14,685.00 | 24,860.20 | 39,545.20 |
| Mesquaki | 667.00 | 1,458.10 | 2,125.10 |
| Millenium | 304.00 | 883.20 | 1,187.20 |
| MIR Caliente | 1,998.50 | 185.00 | 2,183.50 |
| Mobile | 5,068.00 | 32,531.00 | 37,599.00 |

**Summary of Interstate Handle:** (continued)

| Location | Conventional | Exotic | Total Handle |
|---|---|---|---|
| Mohegun Sun | $7,506.00 | $13,563.30 | $21,069.30 |
| Monmouth Park | 76,708.00 | 157,378.10 | 234,086.10 |
| Montana | 13,764.00 | 19,612.90 | 33,376.90 |
| Mountaineer Park | 4,702.00 | 9,915.10 | 14,617.10 |
| NJ Mobile | 25,066.00 | 46,699.50 | 71,765.50 |
| NYRA | 145,246.00 | 288,206.40 | 433,452.40 |
| NYRA Acct | 71,772.00 | 95,953.30 | 167,725.30 |
| Nassau OTB | 66,805.00 | 152,842.40 | 219,647.40 |
| Nevada | 909,191.00 | 881,518.40 | 1,790,709.40 |
| New Mexico | 36,988.00 | 66,388.10 | 103,376.10 |
| Northfield | 32,035.00 | 84,490.70 | 116,525.70 |
| Northlands | 63,155.03 | 96,567.71 | 159,722.74 |
| Northville | 16,389.00 | 42,903.20 | 59,292.20 |
| Oaklawn | 30,154.00 | 51,747.20 | 81,901.20 |
| Ocean Downs | 3,006.00 | 4,506.20 | 7,512.20 |
| OfftrackBetting.com | 555.00 | 1,258.00 | 1,813.00 |
| Panama | 35,521.00 | 134,893.10 | 170,414.10 |
| Penn National Acct | 16,978.00 | 9,140.50 | 26,118.50 |
| Penn National | 41,334.00 | 84,283.90 | 125,617.90 |
| Philadelphia | 86,408.00 | 149,562.30 | 235,970.30 |
| Philadelphia Acct | 14,909.00 | 31,422.00 | 46,331.00 |
| Picov | 4,397.03 | 5,748.55 | 10,145.58 |
| Plainridge | 11,441.00 | 25,113.20 | 36,554.20 |
| Plainridge Acct | 2,341.00 | 1,743.50 | 4,084.50 |
| Player Management Grp | 1,510.00 | 3,900.80 | 5,410.80 |
| Pocono Acct | 3,474.00 | 5,814.00 | 9,288.00 |
| Pocono | 37,196.00 | 81,082.00 | 118,278.00 |
| Pojoaque | 9,453.00 | 18,638.90 | 28,091.90 |
| Portland Meadows | 50,613.00 | 120,794.20 | 171,407.20 |
| Potawatomi | 13,110.00 | 31,817.80 | 44,927.80 |
| Prairie Meadows | 7,358.00 | 8,851.80 | 16,209.80 |
| Premier Turf | 14,323.00 | 38,959.10 | 53,282.10 |
| Presque Island | 5,949.00 | 9,256.10 | 15,205.10 |
| RGS | 21,898.00 | 186,915.80 | 208,813.80 |
| RGS 1 | 290,556.00 | 599,376.10 | 889,932.10 |
| RGS 6 | 18,994.00 | 295,900.80 | 314,894.80 |
| Raceway Park | 12,108.00 | 21,688.20 | 33,796.20 |
| Racebets | 5,641.00 | 8,976.40 | 14,617.40 |
| Racing 2Day | 1,203.00 | 759.80 | 1,962.80 |
| Randall James | 3,496.00 | 7,194.20 | 10,690.20 |
| Remington Park | 15,799.00 | 33,040.30 | 48,839.30 |

**Summary of Interstate Handle:** (continued)

| Location | Conventional | Exotic | Total Handle |
|---|---|---|---|
| Retama | $24,482.00 | $94,415.50 | $118,897.50 |
| River Downs | 19,872.00 | 25,421.40 | 45,293.40 |
| Rockingham Park | 22,297.00 | 40,882.60 | 63,179.60 |
| Rockingham Park Acct | 6.00 | 0.00 | 6.00 |
| Rocky Mtn Turf | 29,873.57 | 45,054.77 | 74,928.34 |
| Ruidoso | 6,252.00 | 8,827.70 | 15,079.70 |
| Running Aces | 5,076.00 | 14,465.10 | 19,541.10 |
| Sam Houston | 54,715.00 | 156,793.00 | 211,508.00 |
| SaratogaBets | 1,914.00 | 1,725.90 | 3,639.90 |
| Saratoga | 9,609.00 | 16,781.70 | 26,390.70 |
| Scarborough | 6,970.00 | 10,791.40 | 17,761.40 |
| Scioto | 15,304.00 | 40,310.90 | 55,614.90 |
| Seabrook | 6,594.00 | 20,639.60 | 27,233.60 |
| Shoreline | 3,043.00 | 9,436.10 | 12,479.10 |
| Southland | 9,926.00 | 48,351.80 | 58,277.80 |
| Sports Center | 442.00 | 6,925.40 | 7,367.40 |
| Sports Creek | 5,277.00 | 16,317.40 | 21,594.40 |
| Stampede | 6,808.28 | 6,136.82 | 12,945.10 |
| Suffolk Dist OTB | 21,231.00 | 61,332.50 | 82,563.50 |
| Suffolk Downs | 47,921.00 | 75,576.40 | 123,497.40 |
| Sun Ray Park | 1,823.00 | 4,335.30 | 6,158.30 |
| Sunland | 20,562.00 | 54,419.80 | 74,981.80 |
| TBC Teletheatre | 78,854.49 | 135,994.00 | 214,848.49 |
| TVG Yonkers Acct | 28,143.00 | 27,171.80 | 55,314.80 |
| Tampa Bay Downs | 35,944.80 | 134,632.60 | 170,577.40 |
| Tauton Greyhound Acct | 0.00 | 43.00 | 43.00 |
| Tauton Greyhound | 8,456.00 | 26,733.60 | 35,189.60 |
| Thistledown | 43,879.00 | 80,106.60 | 123,985.60 |
| Tioga | 2,344.00 | 4,440.60 | 6,784.60 |
| Tote Investment | 3,938.00 | 2,374.90 | 6,312.90 |
| Turf Paradise | 243,835.00 | 543,588.30 | 787,423.30 |
| Twin Rivers | 6,115.00 | 13,064.70 | 19,179.70 |
| Venezuela | 50,099.00 | 48,561.00 | 98,660.00 |
| Vernon | 2,456.00 | 4,821.80 | 7,277.80 |
| Western OTB | 8,606.00 | 34,782.90 | 43,388.90 |
| Wheeling Downs | 1,674.00 | 3,297.90 | 4,971.90 |
| Will Rogers Downs | 2,862.00 | 5,401.40 | 8,263.40 |
| Woodbine | 607,683.75 | 774,420.58 | 1,382,104.33 |
| Wyoming | 4,611.00 | 12,865.50 | 17,476.50 |
| Yonkers | 27,499.00 | 55,425.20 | 82,924.20 |
| YouBet III | 11,507.00 | 18,371.60 | 29,878.60 |
| Zia Park | 0.00 | 3.00 | 3.00 |
| **Total** | **$6,682,707.42** | **$13,335,607.61** | **$20,018,315.03** |

**Summary of Interstate Fees: (Does not include SB16 Distributions)**

| Location | State License Fee | Interstate Location Fee | Comm | Purses | Breeders and Stallions |
|---|---|---|---|---|---|
| AmWest Acct | $196.01 | $4,123.31 | $1,093.18 | $1,093.11 | $67.63 |
| Arapahoe | 692.00 | 36,307.21 | 3,859.67 | 3,859.59 | 238.76 |
| Arlington | 1,873.51 | 121,435.04 | 10,449.45 | 10,449.37 | 646.36 |
| Assiniboia | 64.27 | 4,560.99 | 358.60 | 358.49 | 22.18 |
| Atlantic City | 35.97 | 1,857.94 | 200.70 | 200.66 | 12.42 |
| Atokad | 30.74 | 1,556.64 | 171.31 | 171.20 | 10.61 |
| Avatar | 296.34 | 5,946.63 | 1,652.85 | 1,652.76 | 102.23 |
| Balmoral | 353.61 | 20,561.16 | 1,972.39 | 1,972.33 | 122.01 |
| Batavia | 0.90 | 40.38 | 5.05 | 5.03 | 0.32 |
| Bet America | 294.07 | 5,694.41 | 1,640.17 | 1,640.05 | 101.44 |
| Bettor Racing OTB | 455.95 | 10,482.08 | 2,543.14 | 2,543.04 | 157.31 |
| Birmingham | 675.60 | 18,355.89 | 3,768.26 | 3,768.15 | 233.10 |
| Bluffs Run | 211.68 | 5,103.87 | 1,180.54 | 1,180.45 | 73.01 |
| Bordertown | 9.80 | 470.51 | 54.71 | 54.66 | 3.39 |
| Bwin Intl | 60.73 | 2,964.97 | 338.77 | 338.67 | 20.95 |
| Calder | 1,270.15 | 90,677.79 | 7,084.37 | 7,084.26 | 438.18 |
| Canterbury | 312.25 | 15,782.14 | 1,741.61 | 1,741.51 | 107.72 |
| Capital OTB | 301.26 | 13,161.42 | 1,680.42 | 1,680.29 | 103.94 |
| Casino Assoc of N.J. | 245.91 | 14,581.60 | 1,371.55 | 1,371.44 | 84.84 |
| Catskills OTB | 139.50 | 5,955.67 | 778.08 | 777.99 | 48.13 |
| Charlestown | 176.02 | 9,374.70 | 981.76 | 981.68 | 60.74 |
| Chester | 121.29 | 6,315.48 | 676.64 | 676.52 | 41.86 |
| Coeur D'Alene Greyhound | 173.57 | 4,240.99 | 968.07 | 968.01 | 59.88 |
| Colonial | 594.47 | 32,798.67 | 3,315.76 | 3,315.68 | 205.07 |
| Colonial Acct | 170.11 | 3,508.77 | 948.85 | 948.71 | 58.66 |
| Colorado Acct | 2.91 | 98.95 | 16.21 | 16.13 | 1.00 |
| Connecticut OTB | 429.98 | 9,552.94 | 2,398.30 | 2,398.19 | 148.32 |
| Connecticut OTB Acct | 202.35 | 4,456.72 | 1,128.85 | 1,128.70 | 69.83 |
| Delaware | 130.56 | 6,841.71 | 728.23 | 728.13 | 45.04 |
| Delta Downs | 69.37 | 3,642.69 | 386.99 | 386.86 | 23.93 |
| Ebet Online | 242.61 | 4,873.51 | 1,353.08 | 1,352.93 | 83.69 |
| Elite Turf 2 | 3,147.88 | 122,162.26 | 17,557.26 | 17,557.13 | 1,086.00 |
| Elite Turf 3 | 3,201.98 | 121,190.63 | 17,859.11 | 17,859.01 | 1,104.68 |
| Elite Turf 4 | 2,186.21 | 82,376.42 | 12,193.67 | 12,193.56 | 754.26 |
| Elite Turf 5 | 385.61 | 14,191.75 | 2,150.64 | 2,150.52 | 133.03 |
| Elite Turf 6 | 1,144.28 | 43,332.73 | 6,382.15 | 6,382.08 | 394.76 |
| Elite Turf 7 | 1,840.77 | 73,718.61 | 10,267.05 | 10,266.90 | 635.09 |
| Elite Turf 10 | 469.83 | 18,236.05 | 2,620.51 | 2,620.50 | 162.10 |
| Emerald | 1,668.02 | 117,698.82 | 9,303.51 | 9,303.40 | 575.49 |
| Equus St Thomas | 16.51 | 492.27 | 92.18 | 92.07 | 5.70 |
| Evangeline | 224.83 | 11,487.19 | 1,253.90 | 1,253.83 | 77.56 |

**Summary of Interstate Fees:**

| Location | State License Fee | Interstate Location Fee | Comm | Purses | Breeders and Stallions |
|---|---|---|---|---|---|
| Evansville | $263.87 | $9,506.02 | $1,471.89 | $1,471.77 | $91.03 |
| Ft Casino Turf Club | 30.07 | 734.80 | 167.79 | 167.67 | 10.38 |
| Fair Meadows | 43.20 | 2,282.74 | 240.90 | 240.87 | 14.90 |
| Fairgrounds Acct | 157.47 | 6,011.71 | 878.18 | 878.10 | 54.32 |
| Fairgrounds | 299.53 | 22,209.48 | 1,670.81 | 1,670.70 | 103.35 |
| Finger Lakes | 41.19 | 2,102.64 | 229.78 | 229.74 | 14.22 |
| Fonner Park | 103.04 | 5,156.47 | 574.77 | 574.67 | 35.54 |
| Fort Erie | 92.71 | 5,498.42 | 517.14 | 517.06 | 31.99 |
| Foxwoods | 197.02 | 3,634.64 | 1,099.01 | 1,098.93 | 67.99 |
| Frasier | 117.08 | 7,226.50 | 653.09 | 652.96 | 40.38 |
| Freehold | 257.37 | 13,878.82 | 1,435.42 | 1,435.30 | 88.80 |
| GWS German Tote | 13.81 | 732.98 | 76.99 | 76.86 | 4.78 |
| Gillespie | 50.95 | 2,560.70 | 284.26 | 284.10 | 17.55 |
| Greenbriar | 0.90 | 14.51 | 5.02 | 4.98 | 0.31 |
| Greentrack | 96.18 | 2,376.01 | 536.57 | 536.45 | 33.18 |
| Gulf Greyhound | 157.70 | 8,251.67 | 879.62 | 879.50 | 54.39 |
| Harrington | 24.10 | 1,277.19 | 134.54 | 134.44 | 8.31 |
| Hastings | 508.53 | 30,159.71 | 2,836.45 | 2,836.33 | 175.47 |
| Hawthorne Acct | 83.67 | 1,889.18 | 466.79 | 466.68 | 28.90 |
| Hawthorne | 303.13 | 17,633.88 | 1,690.74 | 1,690.72 | 104.59 |
| Hippdromo Monterrico | 483.76 | 12,439.45 | 2,698.15 | 2,698.05 | 166.89 |
| Hoosier | 317.84 | 22,861.92 | 1,772.78 | 1,772.68 | 109.66 |
| Horsemen's Park | 272.27 | 13,096.63 | 1,518.81 | 1,518.71 | 93.92 |
| Indiana Downs | 37.11 | 1,813.14 | 206.87 | 206.74 | 12.79 |
| Kentucky OTB | 1,218.25 | 85,665.59 | 6,794.92 | 6,794.84 | 420.34 |
| Lebanon | 136.99 | 6,919.17 | 764.16 | 764.06 | 47.27 |
| Les Bois | 192.19 | 4,833.04 | 1,071.84 | 1,071.74 | 66.32 |
| Lien Games | 266.17 | 6,105.47 | 1,484.52 | 1,484.40 | 91.82 |
| Lincoln Greyhound | 188.47 | 9,701.46 | 1,051.21 | 1,051.11 | 65.03 |
| Lone Star | 413.32 | 30,391.31 | 2,305.26 | 2,305.15 | 142.58 |
| Louisiana Downs | 307.30 | 15,403.11 | 1,714.13 | 1,714.05 | 106.04 |
| Magna Bet | 31.50 | 1,688.30 | 175.70 | 175.59 | 10.87 |
| Maronas | 735.04 | 22,326.58 | 4,099.80 | 4,099.74 | 253.58 |
| Maryland | 708.14 | 51,696.22 | 3,949.71 | 3,949.58 | 244.31 |
| Meadowlands | 817.96 | 43,931.60 | 4,562.23 | 4,562.15 | 282.18 |
| The Meadows | 228.41 | 16,723.65 | 1,273.94 | 1,273.81 | 78.77 |
| The Meadows ADW | 237.26 | 4,750.65 | 1,323.47 | 1,323.34 | 81.89 |
| Mesquaki | 13.19 | 268.85 | 73.57 | 73.46 | 4.54 |
| Millenium | 5.69 | 180.64 | 31.84 | 31.74 | 1.96 |
| MIR Caliente | 10.50 | 246.35 | 58.47 | 58.43 | 3.61 |
| Mobile | 203.05 | 5,493.77 | 1,132.50 | 1,132.36 | 70.06 |

**Summary of Interstate Fees:** (continued)

| Location | State License Fee | Interstate Location Fee | Comm | Purses | Breeders and Stallions |
|---|---|---|---|---|---|
| Mohegun Sun | $130.64 | $2,569.58 | $728.66 | $728.56 | $45.05 |
| Monmouth Park | 720.99 | 37,799.45 | 4,021.33 | 4,021.23 | 248.75 |
| Montana | 180.23 | 4,316.58 | 1,005.34 | 1,005.22 | 62.19 |
| Mountaineer Park | 46.77 | 2,364.48 | 260.92 | 260.84 | 16.15 |
| NJ Mobile | 287.08 | 10,749.40 | 1,601.14 | 1,601.05 | 99.06 |
| NYRA | 1,387.05 | 69,578.19 | 7,736.29 | 7,736.18 | 478.55 |
| NYRA Acct | 469.65 | 26,692.72 | 2,619.44 | 2,619.36 | 162.01 |
| Nassau OTB | 790.74 | 34,733.14 | 4,410.39 | 4,410.24 | 272.81 |
| Nevada | 6,978.40 | 263,610.56 | 38,921.98 | 38,921.85 | 2,407.46 |
| New Mexico | 330.82 | 16,438.55 | 1,845.08 | 1,844.98 | 114.13 |
| Northfield | 372.88 | 19,466.92 | 2,079.80 | 2,079.72 | 128.64 |
| Northlands | 447.23 | 25,221.86 | 2,494.45 | 2,494.35 | 154.27 |
| Northville | 189.72 | 9,806.28 | 1,058.32 | 1,058.16 | 65.47 |
| Oaklawn | 212.93 | 13,624.12 | 1,187.76 | 1,187.69 | 73.45 |
| Ocean Downs | 23.14 | 1,201.79 | 129.09 | 128.99 | 7.99 |
| OfftrackBetting.com | 10.88 | 226.51 | 60.71 | 60.65 | 3.75 |
| Panama | 818.00 | 26,764.79 | 4,562.38 | 4,562.27 | 282.18 |
| Penn National Acct | 104.46 | 2,664.73 | 582.76 | 582.69 | 36.07 |
| Penn National | 386.90 | 20,357.17 | 2,157.99 | 2,157.91 | 133.52 |
| Philadelphia | 726.79 | 37,965.87 | 4,053.71 | 4,053.60 | 250.74 |
| Philadelphia Acct | 185.33 | 7,006.75 | 1,033.75 | 1,033.59 | 63.93 |
| Picov | 28.40 | 1,753.12 | 158.50 | 158.40 | 9.79 |
| Plainridge | 160.84 | 5,381.31 | 897.14 | 897.06 | 55.51 |
| Plainridge Acct | 19.60 | 343.06 | 109.40 | 109.30 | 6.77 |
| Player Management Grp | 22.72 | 806.75 | 126.78 | 126.73 | 7.84 |
| Pocono Acct | 37.16 | 1,397.60 | 207.28 | 207.17 | 12.81 |
| Pocono | 364.30 | 18,360.53 | 2,031.91 | 2,031.80 | 125.68 |
| Pojoaque | 174.17 | 3,449.46 | 971.49 | 971.40 | 60.08 |
| Portland Meadows | 445.67 | 29,332.06 | 2,485.73 | 2,485.60 | 153.75 |
| Potawatomi | 278.55 | 5,668.50 | 1,553.69 | 1,553.58 | 96.11 |
| Prairie Meadows | 51.85 | 2,537.87 | 289.36 | 289.29 | 17.89 |
| Premier Turf | 319.70 | 6,830.83 | 1,783.15 | 1,783.07 | 110.29 |
| Presque Island | 54.74 | 2,318.50 | 305.39 | 305.26 | 18.90 |
| RGS | 877.03 | 35,434.47 | 4,891.64 | 4,891.53 | 302.55 |
| RGS 1 | 3,737.74 | 140,376.86 | 20,847.16 | 20,847.04 | 1,289.53 |
| RGS 6 | 1,322.58 | 54,389.45 | 7,376.65 | 7,376.57 | 456.26 |
| Raceway Park | 108.13 | 5,458.13 | 603.28 | 603.13 | 37.32 |
| Racebets | 46.78 | 2,433.39 | 260.95 | 260.82 | 16.13 |
| Racing 2Day | 11.77 | 206.32 | 65.76 | 65.66 | 4.05 |
| Randall James | 51.31 | 1,598.56 | 286.25 | 286.15 | 17.71 |
| Remington Park | 156.29 | 7,912.32 | 871.72 | 871.63 | 53.92 |

**Summary of Interstate Fees:** (continued)

| Location | State License Fee | Interstate Location Fee | Comm | Purses | Breeders and Stallions |
|---|---|---|---|---|---|
| Retama | $380.48 | $20,176.03 | $2,122.11 | $2,122.03 | $131.27 |
| River Downs | 144.93 | 7,101.93 | 808.46 | 808.34 | 50.01 |
| Rockingham Park | 194.58 | 10,145.41 | 1,085.40 | 1,085.30 | 67.16 |
| Rockingham Park Acct | 0.02 | 0.68 | 0.14 | 0.13 | 0.01 |
| Rocky Mtn Turf | 209.80 | 11,827.44 | 1,170.22 | 1,170.11 | 72.37 |
| Ruidoso | 48.25 | 2,354.31 | 269.21 | 269.06 | 16.65 |
| Running Aces | 70.35 | 3,155.85 | 392.46 | 392.34 | 24.27 |
| Sam Houston | 676.83 | 35,403.36 | 3,775.06 | 3,774.93 | 233.50 |
| SaratogaBets | 17.47 | 404.38 | 97.49 | 97.39 | 6.02 |
| Saratoga | 84.46 | 4,126.02 | 471.08 | 470.96 | 29.15 |
| Scarborough | 71.05 | 2,573.20 | 396.33 | 396.19 | 24.51 |
| Scioto | 177.97 | 9,218.65 | 992.66 | 992.55 | 61.41 |
| Seabrook | 157.97 | 3,658.25 | 881.07 | 880.96 | 54.50 |
| Shoreline | 72.37 | 1,639.77 | 403.76 | 403.66 | 24.98 |
| Southland | 314.70 | 8,366.46 | 1,755.30 | 1,755.17 | 108.58 |
| Sports Center | 42.73 | 1,067.39 | 238.40 | 238.31 | 14.74 |
| Sports Creek | 69.09 | 3,606.45 | 385.47 | 385.38 | 23.85 |
| Stampede | 36.25 | 1,915.04 | 202.22 | 202.10 | 12.55 |
| Suffolk Dist OTB | 297.23 | 13,269.99 | 1,657.87 | 1,657.77 | 102.56 |
| Suffolk Downs | 380.39 | 19,669.28 | 2,121.56 | 2,121.47 | 131.24 |
| Sun Ray Park | 19.70 | 1,007.91 | 109.97 | 109.87 | 6.79 |
| Sunland | 239.92 | 12,376.15 | 1,338.33 | 1,338.25 | 82.77 |
| TBC Teletheatre | 601.56 | 37,127.00 | 3,355.37 | 3,355.25 | 207.53 |
| TVG Yonkers Acct | 331.88 | 6,082.39 | 1,851.20 | 1,851.10 | 114.51 |
| Tampa Bay Downs | 409.40 | 30,571.60 | 2,283.40 | 2,283.26 | 141.26 |
| Tauton Greyhound Acct | 0.23 | 6.74 | 1.32 | 1.29 | 0.07 |
| Tauton Greyhound | 190.03 | 4,908.76 | 1,059.92 | 1,059.82 | 65.56 |
| Thistledown | 396.76 | 19,785.20 | 2,212.97 | 2,212.83 | 136.87 |
| Tioga | 27.13 | 1,017.57 | 151.44 | 151.34 | 9.37 |
| Tote Investment | 30.31 | 819.23 | 169.02 | 168.99 | 10.46 |
| Turf Paradise | 2,425.28 | 129,347.25 | 13,526.95 | 13,526.86 | 836.71 |
| Twin Rivers | 111.24 | 2,463.98 | 620.49 | 620.45 | 38.37 |
| Venezuela | 473.57 | 13,835.63 | 2,641.38 | 2,641.28 | 163.38 |
| Vernon | 29.10 | 1,061.90 | 162.45 | 162.33 | 10.04 |
| Western OTB | 156.20 | 7,072.38 | 871.24 | 871.18 | 53.91 |
| Wheeling Downs | 26.84 | 657.75 | 149.82 | 149.71 | 9.28 |
| Will Rogers Downs | 33.04 | 1,249.07 | 184.45 | 184.33 | 11.38 |
| Woodbine | 3,869.86 | 234,850.87 | 21,584.39 | 21,584.27 | 1,335.11 |
| Wyoming | 94.38 | 2,365.96 | 526.41 | 526.32 | 32.57 |
| Yonkers | 331.71 | 12,298.01 | 1,850.11 | 1,850.02 | 114.43 |
| YouBet III | 179.27 | 3,605.11 | 1,000.00 | 999.88 | 61.84 |
| Zia Park | 0.01 | 0.55 | 0.06 | 0.05 | 0.00 |
| **Total** | **$70,279.64** | **$3,211,225.91** | **$391,992.66** | **$391,976.30** | **$24,246.63** |

**Summary of Interstate Workers Compensation Fees:**

| Location | Fee | Location | Fee |
|---|---|---|---|
| AmWest Acct | $ 115.08 | Evansville | $ 185.43 |
| Arapahoe | 828.71 | Ft Casino Turf Club | 17.73 |
| Arlington | 2,354.59 | Fair Meadows | 50.86 |
| Assiniboia | 66.35 | Fairgrounds Acct | 132.02 |
| Atlantic City | 38.32 | Fairgrounds | 485.28 |
| Atokad | 31.59 | Finger Lakes | 48.96 |
| Avatar | 175.38 | Fonner Park | 104.23 |
| Balmoral | 401.58 | Fort Erie | 83.24 |
| Batavia | 1.00 | Foxwoods | 95.27 |
| Bet America | 137.00 | Frasier | 133.12 |
| Bettor Racing OTB | 286.10 | Freehold | 309.10 |
| Birmingham | 542.45 | GWS German Tote | 14.10 |
| Bluffs Run | 118.90 | Gillespie | 48.76 |
| Bordertown | 9.24 | Greenbriar | 0.12 |
| Bwin Intl | 43.64 | Greentrack | 75.42 |
| Calder | 1,789.60 | Gulf Greyhound | 186.52 |
| Canterbury | 319.85 | Harrington | 26.08 |
| Capital OTB | 288.15 | Hastings | 543.88 |
| Casino Assoc of N.J. | 273.34 | Hawthorne Acct | 43.66 |
| Catskills OTB | 131.96 | Hawthorne | 354.09 |
| Charlestown | 193.79 | Hippdromo Monterrico | 120.56 |
| Chester | 126.95 | Hoosier | 464.01 |
| Coeur D'Alene Greyhound | 104.73 | Horsemen's Park | 232.01 |
| Colonial | 745.44 | Indiana Downs | 34.42 |
| Colonial Acct | 94.58 | Kentucky OTB | 1,585.00 |
| Colorado Acct | 2.40 | Lebanon | 142.10 |
| Connecticut OTB | 249.38 | Les Bois | 129.73 |
| Connecticut OTB Acct | 140.30 | Lien Games | 188.45 |
| Delaware | 138.43 | Lincoln Greyhound | 209.29 |
| Delta Downs | 84.34 | Lone Star | 631.09 |
| Ebet Online | 125.33 | Louisiana Downs | 309.50 |
| Elite Turf 2 | 2,904.74 | Magna Bet | 33.02 |
| Elite Turf 3 | 2,747.92 | Maronas | 433.06 |
| Elite Turf 4 | 1,875.44 | Maryland | 1,066.85 |
| Elite Turf 5 | 302.83 | Meadowlands | 949.78 |
| Elite Turf 6 | 975.49 | The Meadows | 345.65 |
| Elite Turf 7 | 1,848.87 | The Meadows ADW | 124.30 |
| Elite Turf 10 | 453.30 | Mesquaki | 7.29 |
| Emerald | 2,169.34 | Millenium | 4.42 |
| Equus St Thomas | 10.38 | MIR Caliente | 0.93 |
| Evangeline | 251.94 | Mobile | 162.66 |

**Summary of Interstate Workers Compensation Fees:**

| Location | Fee | Location | Fee |
|---|---|---|---|
| Mohegun Sun | $ 67.82 | Retama | $ 472.08 |
| Monmouth Park | 786.89 | River Downs | 127.11 |
| Montana | 98.06 | Rockingham Park | 204.41 |
| Mountaineer Park | 49.58 | Rockingham Park Acct | 0.00 |
| NJ Mobile | 233.50 | Rocky Mtn Turf | 225.27 |
| NYRA | 1,441.03 | Ruidoso | 44.14 |
| NYRA Acct | 479.77 | Running Aces | 72.33 |
| Nassau OTB | 764.21 | Sam Houston | 783.97 |
| Nevada | 4,407.59 | SaratogaBets | 8.63 |
| New Mexico | 331.94 | Saratoga | 83.91 |
| Northfield | 422.45 | Scarborough | 53.96 |
| Northlands | 482.84 | Scioto | 201.55 |
| Northville | 214.52 | Seabrook | 103.20 |
| Oaklawn | 258.74 | Shoreline | 47.18 |
| Ocean Downs | 22.53 | Southland | 241.76 |
| OfftrackBetting.com | 6.29 | Sports Center | 34.63 |
| Panama | 674.47 | Sports Creek | 81.59 |
| Penn National Acct | 45.70 | Stampede | 30.68 |
| Penn National | 421.42 | Suffolk Dist OTB | 306.66 |
| Philadelphia | 747.81 | Suffolk Downs | 377.88 |
| Philadelphia Acct | 157.11 | Sun Ray Park | 21.68 |
| Picov | 28.74 | Sunland | 272.10 |
| Plainridge | 125.57 | TBC Teletheatre | 679.97 |
| Plainridge Acct | 8.72 | TVG Yonkers Acct | 135.86 |
| Player Management Grp | 19.50 | Tampa Bay Downs | 673.16 |
| Pocono Acct | 29.07 | Tauton Greyhound Acct | 0.21 |
| Pocono | 405.41 | Tauton Greyhound | 133.67 |
| Pojoaque | 93.19 | Thistledown | 400.53 |
| Portland Meadows | 603.97 | Tioga | 22.20 |
| Potawatomi | 159.09 | Tote Investment | 11.87 |
| Prairie Meadows | 44.26 | Turf Paradise | 2,717.94 |
| Premier Turf | 194.80 | Twin Rivers | 65.32 |
| Presque Island | 46.28 | Venezuela | 242.80 |
| RGS | 934.58 | Vernon | 24.11 |
| RGS 1 | 2,996.88 | Western OTB | 173.91 |
| RGS 6 | 1,479.50 | Wheeling Downs | 16.49 |
| Raceway Park | 108.44 | Will Rogers Downs | 27.01 |
| Racebets | 44.88 | Woodbine | 3,872.10 |
| Racing 2Day | 3.80 | Wyoming | 64.33 |
| Randall James | 35.97 | Yonkers | 277.12 |
| Remington Park | 165.20 | YouBet Grp 1 | 91.85 |
| | | Zia Park | 0.01 |
| | | **Total** | **$ 66,678.04** |

**Summary of Off-Track Handle:**

| Location | Atten-dance | Per Capita | Conven-tional | Exotic | Total |
|---|---|---|---|---|---|
| Anderson | 407 | 364.55 | $61,394.00 | $86,976.90 | $148,370.90 |
| Bakersfield | 1,700 | 304.92 | 170,051.00 | 348,313.70 | 518,364.70 |
| Ferndale | 0 | 0.00 | 26,455.00 | 52,449.60 | 78,904.60 |
| Fresno | 1,759 | 291.07 | 167,002.00 | 344,995.80 | 511,997.80 |
| Fresno Club One | 383 | 789.84 | 90,873.00 | 211,634.90 | 302,507.90 |
| Monterey | 1,443 | 427.21 | 132,295.00 | 484,162.50 | 616,457.50 |
| Pleasanton | 7,620 | 438.33 | 1,176,883.00 | 2,163,168.30 | 3,340,051.30 |
| Sacramento | 5,912 | 391.79 | 804,894.00 | 1,511,353.40 | 2,316,247.40 |
| San Jose | 9,045 | 363.94 | 1,072,516.00 | 2,219,337.20 | 3,291,853.20 |
| San Mateo | 14,934 | 442.06 | 2,129,481.00 | 4,472,275.90 | 6,601,756.90 |
| Santa Rosa | 3,401 | 286.00 | 332,400.00 | 640,271.30 | 972,671.30 |
| Stockton | 4,065 | 359.04 | 466,254.00 | 993,233.30 | 1,459,487.30 |
| Tulare | 918 | 307.93 | 102,743.00 | 179,937.80 | 282,680.80 |
| Turlock | 1,777 | 405.15 | 234,283.00 | 485,672.00 | 719,955.00 |
| Vallejo | 3,574 | 391.59 | 392,315.00 | 1,007,221.20 | 1,399,536.20 |
| **Total** | **56,938** | **396.24** | **$7,359,839.00** | **$15,201,003.80** | **$22,560,842.80** |

**Analysis of On-Track, Off-Track and other wagering information:**

| | On Track | Off Track | Interstate |
|---|---|---|---|
| State of California: | | | |
| CHRB Support | $18,774.74 | $29,432.01 | $40,642.72 |
| F & E Fund & Recapture | 1,467.44 | 2,300.41 | 3,176.64 |
| Breakage | 0.00 | 0.00 | 0.00 |
| Minus pools | 0.00 | 0.00 | 0.00 |
| Section 19610.3 Fee | 13,391.96 | 12,919.96 | 0.00 |
| Equine Research | 4,058.17 | 3,915.15 | 0.00 |
| Workers Comp Fee | 10,630.07 | 13,368.25 | 66,678.04 |
| Track Operator: | | | |
| Commission (incl SB16) | 326,537.72 | 207,100.94 | 404,825.90 |
| Exotic wagering fee | 31,890.24 | 0.00 | 0.00 |
| Breakage | 7,723.94 | 5,254.95 | 0.00 |
| Minus pools | 0.00 | 0.00 | 0.00 |
| Horsemen: | | | |
| Purses (incl SB16) | 337,555.47 | 276,696.12 | 540,810.43 |
| Exotic wagering fee | 31,890.27 | 0.00 | 0.00 |
| Breakage | 22,040.73 | 14,995.28 | 0.00 |
| Minus pools | 0.00 | 0.00 | 0.00 |
| Breeders and Stallions: | | | |
| Awards (incl SB16) | 22,280.82 | 21,716.64 | 25,040.44 |
| Owners' premiums | 2,840.73 | 2,740.61 | 0.00 |
| Satellite Wagering Fees | 0.00 | 253,011.38 | 0.00 |
| Interstate Location Fee | 0.00 | 0.00 | 3,211,225.91 |
| Host Association Fee | 0.00 | 0.00 | 0.00 |
| Total Handle | 4,058,174.00 | 3,915,149.10 | 20,018,315.03 |
| Conventional | 1,932,159.00 | 1,241,500.00 | 6,682,707.42 |
| Exotic | 2,126,015.00 | 2,673,649.10 | 13,335,607.61 |

**Analysis of On-Track, Off-Track and other wagering information:**

| | Intra Track | Out of State | Total |
|---|---|---|---|
| State of California: | | | |
| CHRB Support | $43,607.06 | $67,847.14 | $200,303.67 |
| F & E Fund & Recapture | 27,480.73 | 5,302.94 | 39,728.16 |
| Breakage | 0.00 | 0.00 | 0.00 |
| Minus pools | 0.00 | 0.00 | 0.00 |
| Section 19610.3 Fee | 30,121.62 | 52,081.98 | 108,515.52 |
| Equine Research | 9,127.73 | 15,782.56 | 32,883.61 |
| Workers Comp Fee | 30,970.66 | 0.00 | 121,647.02 |
| Track Operator: | | | |
| Commission (incl SB16) | 514,294.79 | 825,663.03 | 2,278,422.38 |
| Exotic wagering fee | 0.00 | 0.00 | 31,890.24 |
| Breakage | 24,475.68 | 36,074.30 | 73,528.87 |
| Minus pools | 0.00 | (27.90) | (27.90) |
| Horsemen: | | | |
| Purses (incl SB16) | 665,486.39 | 797,710.58 | 2,618,258.99 |
| Exotic wagering fee | 0.00 | 0.00 | 31,890.27 |
| Breakage | 24,475.62 | 36,072.69 | 97,584.32 |
| Minus pools | 0.00 | (27.90) | (27.90) |
| Breeders and Stallions: | | | |
| Awards (incl SB16) | 50,141.46 | 86,550.09 | 205,729.45 |
| Owners' premiums | 6,389.42 | 11,047.66 | 23,018.42 |
| Satellite Wagering Fees | 537,770.99 | 979,304.59 | 1,770,086.96 |
| Interstate Location Fee | 0.00 | 0.00 | 3,211,225.91 |
| Host Association Fee | 0.00 | 465,845.93 | 465,845.93 |
| Total Handle | 9,127,733.00 | 15,782,406.90 | 52,901,778.03 |
| Conventional | 2,933,601.00 | 5,773,721.00 | 18,563,688.42 |
| Exotic | 6,194,132.00 | 10,008,685.90 | 34,338,089.61 |

Exhibit B

## LOS ANGELES TURF CLUB AT GOLDEN GATE FIELDS

## COMPARITIVE SUMMARY OF 2011 AND 2010

## PARIMUTUEL POOLS AND DISTRIBUTIONS

| | RACING DAYS | | |
|---|---|---|---|
| | 2011<br>22 DAYS | 2010<br>27 DAYS | INCREASE<br>(DECREASE) |
| State of California: | | | |
| CHRB Support | $200,303.67 | $195,420.65 | $4,883.02 |
| F & E Fund & Recapture | $39,728.16 | 50,070.73 | (10,342.57) |
| Breakage | 0.00 | 0.00 | 0.00 |
| Minus pools | 0.00 | 0.00 | 0.00 |
| | 240,031.83 | 245,491.38 | (5,459.55) |
| Section 19610.3 Fee | 108,515.52 | 110,652.23 | (2,136.71) |
| Equine Research | 32,883.61 | 33,530.99 | (647.38) |
| Workers Comp Fee | 121,647.02 | 171,174.43 | (49,527.41) |
| Track Operator: | | | |
| Commission (incl SB16) | 2,278,422.38 | 2,530,614.49 | (252,192.11) |
| Exotic wagering fee | 31,890.24 | 35,698.71 | (3,808.47) |
| Breakage | 73,528.87 | 72,565.29 | 963.58 |
| Minus pools | (27.90) | (45.50) | 17.60 |
| | 2,383,813.59 | 2,638,832.99 | (255,019.40) |
| Horsemen: | | | |
| Purses (incl SB16) | 2,618,258.99 | 2,436,207.24 | 182,051.75 |
| Exotic wagering fee | 31,890.27 | 35,698.77 | (3,808.50) |
| Breakage | 97,584.32 | 97,051.90 | 532.42 |
| Minus pools | (27.90) | (45.50) | 17.60 |
| | 2,747,705.68 | 2,568,912.41 | 178,793.27 |
| Breeders and Stallions: | | | |
| Awards (incl SB16) | 205,729.45 | 221,859.80 | (16,130.35) |
| Owners' premiums | 23,018.42 | 23,471.62 | (453.20) |
| | 228,747.87 | 245,331.42 | (16,583.55) |
| Satellite Wagering Fees | 1,770,086.96 | 1,834,055.43 | (63,968.47) |
| Interstate Location Fee | 3,211,225.91 | 4,725,934.74 | (1,514,708.83) |
| Host Association Fee | 465,845.93 | 399,444.29 | 66,401.64 |
| Paid to Winning Ticket Holders | 41,591,274.11 | 51,541,814.56 | (9,950,540.45) |
| Total Handle | $52,901,778.03 | $64,515,174.87 | ($11,613,396.84) |
| Daily Average | $2,404,626.27 | $2,389,450.92 | $15,175.35 |

LATC at Golden Gate Fields
Summary of Parimutuel Pools
August 19, 2011 through October 2, 2011



| Date | Day of week | Race Day | Total amount handled | Amt payable to winners | Carryovers | CHRB Support |
|---|---|---|---|---|---|---|
| 08/19/2011 | Friday | 1 | 1,332,843.43 | 1,040,251.32 | 1,947.21 | 3,298.68 |
| 08/20/2011 | Saturday | 2 | 2,304,893.85 | 1,798,221.71 | 2,575.73 | 5,971.71 |
| 08/21/2011 | Sunday | 3 | 2,582,593.12 | 2,022,015.11 | (4,522.94) | 6,723.62 |
| | | | 6,220,330.40 | 4,860,488.14 | 0.00 | 15,994.01 |
| | | | 6,220,330.40 | 4,860,488.14 | 0.00 | 15,994.01 |
| 08/26/2011 | Friday | 4 | 2,624,553.93 | 2,062,429.16 | 3,868.95 | 14,628.72 |
| 08/27/2011 | Saturday | 5 | 2,489,870.27 | 1,962,871.97 | 1,166.78 | 12,474.02 |
| 08/28/2011 | Sunday | 6 | 2,543,699.64 | 1,998,100.79 | 7,779.71 | 11,555.80 |
| | | | 7,658,123.84 | 6,023,401.92 | 12,815.44 | 38,658.53 |
| | | | 13,878,454.24 | 10,883,890.06 | 12,815.44 | 54,652.54 |
| 09/02/2011 | Friday | 7 | 3,124,878.34 | 2,468,661.78 | (12,815.44) | 18,551.01 |
| 09/03/2011 | Saturday | 8 | 2,694,672.27 | 2,123,192.50 | 2,558.46 | 12,950.37 |
| 09/04/2011 | Sunday | 9 | 2,847,717.65 | 2,238,430.81 | 6,368.46 | 12,912.71 |
| 09/05/2011 | Monday | 10 | 2,665,067.93 | 2,092,199.48 | 8,069.26 | 12,913.51 |
| | | | 11,332,336.19 | 8,922,484.57 | 4,180.74 | 57,327.61 |
| | | | 25,210,790.43 | 19,806,374.63 | 16,996.18 | 111,980.15 |
| 09/09/2011 | Friday | 11 | 2,037,235.17 | 1,578,435.40 | 20,926.97 | 7,547.29 |
| 09/10/2011 | Saturday | 12 | 2,069,146.29 | 1,662,801.32 | (37,923.15) | 5,591.55 |
| 09/11/2011 | Sunday | 13 | 1,984,103.40 | 1,556,350.17 | 3,980.01 | 5,007.62 |
| | | | 6,090,484.86 | 4,797,586.89 | (13,016.17) | 18,146.45 |
| | | | 31,301,275.29 | 24,603,961.52 | 3,980.01 | 130,126.60 |
| 09/16/2011 | Friday | 14 | 2,319,340.00 | 1,823,082.92 | (3,980.01) | 5,190.00 |
| 09/17/2011 | Saturday | 15 | 2,013,831.98 | 1,578,914.68 | 6,440.05 | 5,309.40 |
| 09/18/2011 | Sunday | 16 | 2,194,507.41 | 1,724,832.28 | 1,373.11 | 5,745.54 |
| | | | 6,527,679.39 | 5,126,829.88 | 3,833.15 | 16,244.94 |
| | | | 37,828,954.68 | 29,730,791.40 | 7,813.16 | 146,371.55 |
| 09/23/2011 | Friday | 17 | 2,588,895.75 | 2,032,910.64 | (4,551.33) | 5,864.29 |
| 09/24/2011 | Saturday | 18 | 2,225,639.08 | 1,743,319.79 | 7,741.83 | 5,852.18 |
| 09/25/2011 | Sunday | 19 | 1,953,650.14 | 1,542,914.51 | (11,003.66) | 5,131.69 |
| | | | 6,768,184.97 | 5,319,144.94 | (7,813.16) | 16,848.16 |
| | | | 44,597,139.65 | 35,049,936.34 | 0.00 | 163,219.71 |
| 09/30/2011 | Friday | 20 | 2,479,954.25 | 1,948,838.83 | 3,567.01 | 11,542.88 |
| 10/01/2011 | Saturday | 21 | 3,053,046.47 | 2,400,204.70 | 8,681.56 | 14,154.47 |
| 10/02/2011 | Sunday | 22 | 2,771,637.66 | 2,192,294.24 | (12,248.57) | 11,386.60 |
| | | | 8,304,638.38 | 6,541,337.77 | 0.00 | 37,083.96 |
| | | | 52,901,778.03 | 41,591,274.11 | 0.00 | 200,303.67 |
| | | Total | 52,901,778.03 | 41,591,274.11 | 0.00 | 200,303.67 |
| | | Daily Average | 2,404,626.27 | 1,890,512.46 | 0.00 | 9,104.71 |

LATC at Golden Gate Fields
Summary of Parimutuel Pools
August 19, 2011 through October 2, 2011



| F&E Fund and Recapture | Equine Res | Workers Comp Fee | Track Operator's Comnmission | Horesmen's Purses | Owners Premiums | Breeder's & Stallion's Awards |
|---|---|---|---|---|---|---|
| 257.83 | 911.06 | 2,862.00 | 62,807.66 | 71,297.07 | 637.74 | 5,565.55 |
| 466.75 | 1,490.60 | 5,392.00 | 103,594.03 | 119,251.82 | 1,043.41 | 9,160.10 |
| 525.52 | 1,484.89 | 6,334.92 | 114,315.69 | 131,344.02 | 1,039.43 | 9,463.07 |
| 1,250.09 | 3,886.55 | 14,588.92 | 280,717.38 | 321,892.91 | 2,720.58 | 24,188.72 |
| 1,250.09 | 3,886.55 | 14,588.92 | 280,717.38 | 321,892.91 | 2,720.58 | 24,188.72 |
| 1,143.38 | 1,943.32 | 4,936.65 | 117,623.75 | 132,410.93 | 1,360.32 | 11,628.29 |
| 974.97 | 1,598.96 | 5,835.25 | 103,898.41 | 120,975.72 | 1,119.29 | 9,953.01 |
| 903.20 | 1,472.62 | 6,737.86 | 106,970.20 | 126,988.79 | 1,030.84 | 9,405.14 |
| 3,021.56 | 5,014.90 | 17,509.77 | 328,492.36 | 380,375.44 | 3,510.45 | 30,986.44 |
| 4,271.65 | 8,901.45 | 32,098.69 | 609,209.74 | 702,268.34 | 6,231.03 | 55,175.16 |
| 1,449.95 | 2,532.44 | 5,487.45 | 147,157.89 | 164,958.18 | 1,772.72 | 14,807.03 |
| 1,012.20 | 1,628.46 | 6,384.51 | 108,797.52 | 126,779.49 | 1,139.91 | 10,292.17 |
| 1,009.26 | 1,643.67 | 7,413.67 | 119,161.47 | 139,069.62 | 1,150.54 | 10,549.59 |
| 1,009.32 | 1,702.23 | 6,742.37 | 118,351.45 | 137,601.06 | 1,191.55 | 10,631.83 |
| 4,480.73 | 7,506.80 | 26,028.00 | 493,468.33 | 568,408.35 | 5,254.72 | 46,280.62 |
| 8,752.38 | 16,408.25 | 58,126.69 | 1,102,678.06 | 1,270,676.69 | 11,485.75 | 101,455.78 |
| 2,463.82 | 1,313.25 | 4,812.09 | 89,857.85 | 105,071.83 | 919.26 | 8,131.86 |
| 3,324.70 | 1,295.46 | 4,757.84 | 89,616.54 | 102,739.68 | 906.80 | 8,043.42 |
| 2,601.15 | 1,147.98 | 4,632.99 | 86,492.46 | 98,067.30 | 803.58 | 7,318.84 |
| 8,389.66 | 3,756.69 | 14,202.91 | 265,966.85 | 305,878.81 | 2,629.64 | 23,494.12 |
| 17,142.04 | 20,164.94 | 72,329.60 | 1,368,644.91 | 1,576,555.51 | 14,115.39 | 124,949.89 |
| 4,143.65 | 1,638.90 | 4,067.02 | 106,613.72 | 118,062.51 | 1,147.21 | 9,793.75 |
| 2,697.49 | 1,233.69 | 4,465.58 | 87,988.45 | 99,438.13 | 863.59 | 7,730.09 |
| 2,478.19 | 1,253.29 | 5,116.13 | 94,133.30 | 106,463.41 | 877.31 | 8,037.62 |
| 9,319.34 | 4,125.88 | 13,648.73 | 288,735.47 | 323,964.05 | 2,888.11 | 25,561.46 |
| 26,461.38 | 24,290.82 | 85,978.33 | 1,657,380.38 | 1,900,519.56 | 17,003.50 | 150,511.35 |
| 4,522.13 | 1,738.17 | 4,956.39 | 116,498.32 | 130,489.11 | 1,216.71 | 10,560.46 |
| 2,926.38 | 1,297.43 | 5,165.31 | 94,061.26 | 107,357.52 | 908.17 | 8,254.09 |
| 2,919.78 | 1,111.41 | 4,933.21 | 85,233.25 | 98,645.08 | 777.98 | 7,133.32 |
| 10,368.29 | 4,147.01 | 15,054.91 | 295,792.83 | 336,491.71 | 2,902.86 | 25,947.87 |
| 36,829.67 | 28,437.83 | 101,033.24 | 1,953,173.21 | 2,237,011.27 | 19,906.36 | 176,459.22 |
| 902.19 | 1,379.07 | 5,194.17 | 96,478.85 | 110,477.76 | 965.34 | 8,972.43 |
| 1,106.32 | 1,726.03 | 7,718.83 | 120,778.34 | 143,273.50 | 1,208.22 | 11,134.05 |
| 889.98 | 1,340.68 | 7,700.77 | 107,991.97 | 127,496.45 | 938.50 | 9,163.76 |
| 2,898.49 | 4,445.78 | 20,613.78 | 325,249.16 | 381,247.72 | 3,112.06 | 29,270.23 |
| 39,728.16 | 32,883.61 | 121,647.02 | 2,278,422.38 | 2,618,258.99 | 23,018.42 | 205,729.45 |
| 39,728.16 | 32,883.61 | 121,647.02 | 2,278,422.38 | 2,618,258.99 | 23,018.42 | 205,729.45 |
| 1,805.83 | 1,494.71 | 5,529.41 | 103,564.65 | 119,011.77 | 1,046.29 | 9,351.34 |

LATC at Golden Gate Fields
Summary of Parimutuel Pools
August 19, 2011 through October 2, 2011



| Exotic Wagering Fee 19611.5(a) | Section 19610.3 (.33%) | Host Association Fees | Interstate Location Fee | Satellite Wagering Fees | Breakage - Track Operator | Breakage - Horsemen |
|---|---|---|---|---|---|---|
| 1,367.96 | 3,006.52 | 14,545.12 | 69,349.35 | 50,694.40 | 1,821.22 | 2,222.75 |
| 2,677.20 | 4,918.84 | 20,060.35 | 140,880.00 | 79,912.03 | 3,854.80 | 5,422.78 |
| 4,401.10 | 4,900.10 | 16,905.00 | 188,075.24 | 71,262.77 | 3,236.31 | 5,089.26 |
| 8,446.26 | 12,825.46 | 51,510.47 | 398,304.60 | 201,869.20 | 8,912.33 | 12,734.79 |
| 8,446.26 | 12,825.46 | 51,510.47 | 398,304.60 | 201,869.20 | 8,912.33 | 12,734.79 |
| 1,544.96 | 6,412.94 | 32,813.11 | 108,260.33 | 113,604.48 | 4,681.04 | 5,263.60 |
| 2,992.52 | 5,276.65 | 23,008.68 | 141,897.49 | 87,983.51 | 3,251.50 | 4,591.53 |
| 3,829.58 | 4,859.64 | 10,540.28 | 172,621.11 | 73,132.60 | 3,025.25 | 4,746.23 |
| 8,367.06 | 16,549.23 | 66,362.07 | 422,778.94 | 274,720.59 | 10,957.79 | 14,601.36 |
| 16,813.32 | 29,374.69 | 117,872.54 | 821,083.54 | 476,589.78 | 19,870.12 | 27,336.15 |
| 1,630.94 | 8,357.05 | 46,538.71 | 93,463.65 | 150,324.61 | 5,683.80 | 6,316.56 |
| 3,008.78 | 5,373.93 | 22,619.70 | 171,013.20 | 89,420.42 | 3,580.39 | 4,920.26 |
| 4,936.34 | 5,424.07 | 16,855.89 | 193,057.66 | 79,736.59 | 4,169.18 | 5,828.12 |
| 4,570.51 | 5,617.36 | 18,489.19 | 152,981.41 | 85,257.05 | 3,203.83 | 4,592.13 |
| 14,146.57 | 24,772.41 | 104,503.49 | 610,515.91 | 404,738.67 | 16,637.20 | 21,657.07 |
| 30,959.89 | 54,147.10 | 222,376.03 | 1,431,599.45 | 881,328.45 | 36,507.32 | 48,993.22 |
| 1,516.66 | 4,333.67 | 16,056.54 | 113,850.88 | 75,734.04 | 2,787.91 | 3,475.86 |
| 2,836.20 | 4,274.91 | 18,654.57 | 124,057.38 | 70,004.14 | 3,421.34 | 4,743.59 |
| 3,478.32 | 3,788.35 | 16,190.86 | 131,904.90 | 56,379.84 | 2,448.49 | 3,510.56 |
| 7,831.18 | 12,396.93 | 50,901.97 | 369,813.16 | 202,118.02 | 8,657.74 | 11,730.01 |
| 38,791.07 | 66,544.03 | 273,278.00 | 1,801,412.61 | 1,083,446.47 | 45,165.06 | 60,723.23 |
| 1,393.46 | 5,408.36 | 31,037.35 | 107,400.14 | 95,631.09 | 3,972.90 | 4,737.03 |
| 2,911.54 | 4,071.23 | 18,923.05 | 122,022.37 | 64,864.48 | 2,620.89 | 3,337.27 |
| 3,887.94 | 4,135.93 | 19,740.10 | 149,261.06 | 60,651.89 | 2,658.53 | 3,861.77 |
| 8,192.94 | 13,615.52 | 69,700.50 | 378,683.58 | 221,147.46 | 9,252.32 | 11,936.07 |
| 46,984.01 | 80,159.55 | 342,978.50 | 2,180,096.19 | 1,304,593.94 | 54,417.38 | 72,659.30 |
| 1,509.66 | 5,735.96 | 32,256.69 | 133,991.37 | 101,820.89 | 4,337.11 | 5,039.18 |
| 3,047.40 | 4,281.46 | 18,875.35 | 146,179.88 | 68,769.47 | 3,202.18 | 4,399.38 |
| 3,312.81 | 3,667.58 | 13,855.37 | 134,418.49 | 55,643.04 | 1,995.21 | 2,961.06 |
| 7,869.87 | 13,685.00 | 64,987.41 | 414,589.74 | 226,233.40 | 9,534.50 | 12,399.62 |
| 54,853.88 | 93,844.55 | 407,965.91 | 2,594,685.93 | 1,530,827.34 | 63,951.88 | 85,058.92 |
| 1,611.36 | 4,550.83 | 24,261.38 | 175,342.12 | 79,339.11 | 2,893.34 | 3,637.75 |
| 3,230.79 | 5,695.92 | 20,390.63 | 210,386.00 | 95,400.51 | 3,554.12 | 4,402.48 |
| 4,084.48 | 4,424.22 | 13,228.01 | 230,811.86 | 64,520.00 | 3,129.53 | 4,485.17 |
| 8,926.63 | 14,670.97 | 57,880.02 | 616,539.99 | 239,259.63 | 9,576.99 | 12,525.40 |
| 63,780.51 | 108,515.52 | 465,845.93 | 3,211,225.91 | 1,770,086.96 | 73,528.87 | 97,584.32 |
| 63,780.51 | 108,515.52 | 465,845.93 | 3,211,225.91 | 1,770,086.96 | 73,528.87 | 97,584.32 |
| 2,899.11 | 4,932.52 | 21,174.82 | 145,964.81 | 80,458.50 | 3,342.22 | 4,435.65 |

LATC at Golden Gate Fields
Summary of Parimutuel Pools
August 19, 2011 through October 2, 2011



| Breakage - State of California | Minus Pools |
|---|---|
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | (55.61) |
| 0.00 | (55.61) |
| 0.00 | (55.61) |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | (55.61) |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | (55.61) |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | (55.61) |
| 0.00 | (0.19) |
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 0.00 | (0.19) |
| 0.00 | (55.80) |
| 0.00 | (55.80) |
| 0.00 | (2.54) |

LATC at Golden Gate Fields
Summary of Parimutuel Pools
August 19, 2011 through October 2, 2011



| Date | Day of week | Race Day | Win | Place | Show | Daily Double |
|---|---|---|---|---|---|---|
| 08/19/2011 | Friday | 1 | 289,681.08 | 110,009.52 | 48,113.05 | 39,021.30 |
| 08/20/2011 | Saturday | 2 | 534,556.50 | 208,681.65 | 79,697.30 | 51,437.32 |
| 08/21/2011 | Sunday | 3 | 606,352.57 | 225,678.48 | 103,921.20 | 49,594.99 |
| | | | 1,430,590.15 | 544,369.65 | 231,731.55 | 140,053.61 |
| | | | 1,430,590.15 | 544,369.65 | 231,731.55 | 140,053.61 |
| 08/26/2011 | Friday | 4 | 588,620.80 | 227,070.94 | 101,995.83 | 64,985.28 |
| 08/27/2011 | Saturday | 5 | 573,024.15 | 237,704.93 | 87,887.41 | 61,163.81 |
| 08/28/2011 | Sunday | 6 | 642,113.19 | 205,150.23 | 88,121.08 | 64,185.77 |
| | | | 1,803,758.14 | 669,926.10 | 278,004.32 | 190,334.86 |
| | | | 3,234,348.29 | 1,214,295.75 | 509,735.87 | 330,388.47 |
| 09/02/2011 | Friday | 7 | 665,027.45 | 265,926.83 | 104,774.80 | 87,276.80 |
| 09/03/2011 | Saturday | 8 | 652,263.69 | 221,632.69 | 105,940.24 | 57,301.25 |
| 09/04/2011 | Sunday | 9 | 642,064.22 | 241,896.64 | 123,022.02 | 66,317.64 |
| 09/05/2011 | Monday | 10 | 609,530.49 | 218,575.75 | 96,791.92 | 59,381.24 |
| | | | 2,568,885.85 | 948,031.91 | 430,528.98 | 270,276.93 |
| | | | 5,803,234.14 | 2,162,327.66 | 940,264.85 | 600,665.40 |
| 09/09/2011 | Friday | 11 | 437,136.89 | 165,104.70 | 67,955.20 | 52,551.04 |
| 09/10/2011 | Saturday | 12 | 478,390.65 | 177,579.93 | 77,737.29 | 43,025.56 |
| 09/11/2011 | Sunday | 13 | 471,370.45 | 156,502.47 | 64,144.73 | 46,118.32 |
| | | | 1,386,897.99 | 499,187.10 | 209,837.22 | 141,694.92 |
| | | | 7,190,132.13 | 2,661,514.76 | 1,150,102.07 | 742,360.32 |
| 09/16/2011 | Friday | 14 | 536,473.32 | 212,481.32 | 90,252.12 | 55,410.90 |
| 09/17/2011 | Saturday | 15 | 474,975.27 | 170,001.33 | 74,308.01 | 44,781.36 |
| 09/18/2011 | Sunday | 16 | 521,320.19 | 181,745.48 | 72,780.72 | 48,572.41 |
| | | | 1,532,768.78 | 564,228.13 | 237,340.85 | 148,764.67 |
| | | | 8,722,900.91 | 3,225,742.89 | 1,387,442.92 | 891,124.99 |
| 09/23/2011 | Friday | 17 | 551,158.36 | 222,183.53 | 103,211.06 | 58,860.60 |
| 09/24/2011 | Saturday | 18 | 512,335.65 | 198,842.37 | 89,602.21 | 47,249.62 |
| 09/25/2011 | Sunday | 19 | 415,777.00 | 146,467.22 | 71,510.84 | 41,652.63 |
| | | | 1,479,271.01 | 567,493.12 | 264,324.11 | 147,762.85 |
| | | | 10,202,171.92 | 3,793,236.01 | 1,651,767.03 | 1,038,887.84 |
| 09/30/2011 | Friday | 20 | 592,456.34 | 224,780.34 | 89,117.97 | 56,489.44 |
| 10/01/2011 | Saturday | 21 | 720,814.45 | 254,693.43 | 105,615.65 | 64,136.76 |
| 10/02/2011 | Sunday | 22 | 614,780.33 | 208,208.14 | 106,046.81 | 61,729.00 |
| | | | 1,928,051.12 | 687,681.91 | 300,780.43 | 182,355.20 |
| | | | 12,130,223.04 | 4,480,917.92 | 1,952,547.46 | 1,221,243.04 |
| | | | 12,130,223.04 | 4,480,917.92 | 1,952,547.46 | 1,221,243.04 |
| | | | 551,373.77 | 203,678.09 | 88,752.16 | 55,511.05 |

LATC at Golden Gate Fields
Summary of Parimutuel Pools
August 19, 2011 through October 2, 2011



| Exacta | Quinella | Trifecta | Superfecta | Pentafecta | Daily Triple | Pick 4 |
|---|---|---|---|---|---|---|
| 260,818.67 | 11,315.34 | 236,669.94 | 192,666.21 | 4,790.99 | 55,463.45 | 45,677.80 |
| 455,365.16 | 23,398.49 | 413,731.57 | 314,991.69 | 4,826.65 | 98,753.06 | 82,229.66 |
| 541,152.01 | 35,028.18 | 466,596.42 | 342,500.75 | 8,025.27 | 98,586.09 | 65,433.64 |
| 1,257,335.84 | 69,742.01 | 1,116,997.93 | 850,158.65 | 17,642.91 | 252,802.60 | 193,341.10 |
| 1,257,335.84 | 69,742.01 | 1,116,997.93 | 850,158.65 | 17,642.91 | 252,802.60 | 193,341.10 |
| 505,013.69 | 25,253.98 | 453,207.09 | 398,175.92 | 7,023.57 | 112,062.19 | 85,813.71 |
| 467,846.56 | 22,726.03 | 435,790.81 | 347,893.32 | 7,379.00 | 110,386.29 | 90,172.09 |
| 501,249.53 | 30,250.16 | 465,251.79 | 302,077.35 | 8,478.15 | 114,259.40 | 83,296.59 |
| 1,474,109.78 | 78,230.17 | 1,354,249.69 | 1,048,146.59 | 22,880.72 | 336,707.88 | 259,282.39 |
| 2,731,445.62 | 147,972.18 | 2,471,247.62 | 1,898,305.24 | 40,523.63 | 589,510.48 | 452,623.49 |
| 555,998.21 | 19,686.26 | 540,196.31 | 468,748.94 | 13,675.14 | 143,603.10 | 111,181.86 |
| 552,600.43 | 27,828.87 | 472,137.97 | 379,970.60 | 5,238.04 | 105,700.21 | 82,530.10 |
| 546,866.60 | 33,117.64 | 534,240.68 | 399,549.29 | 6,613.64 | 118,401.96 | 97,111.26 |
| 510,824.28 | 26,357.82 | 492,595.35 | 367,167.04 | 5,904.89 | 115,833.88 | 90,159.51 |
| 2,166,289.52 | 106,990.59 | 2,039,170.31 | 1,615,435.87 | 31,431.71 | 483,539.15 | 380,982.73 |
| 4,897,735.14 | 254,962.77 | 4,510,417.93 | 3,513,741.11 | 71,955.34 | 1,073,049.63 | 833,606.22 |
| 400,992.85 | 16,906.27 | 384,377.88 | 282,240.58 | 5,972.26 | 95,471.43 | 67,574.08 |
| 403,102.99 | 20,052.60 | 353,030.93 | 310,735.96 | 9,318.00 | 78,579.80 | 67,519.94 |
| 394,790.63 | 21,371.40 | 386,619.35 | 272,426.79 | 7,639.50 | 79,550.48 | 68,865.00 |
| 1,198,886.47 | 58,330.27 | 1,124,028.16 | 865,403.33 | 22,929.76 | 253,601.71 | 203,959.02 |
| 6,096,621.61 | 313,293.04 | 5,634,446.09 | 4,379,144.44 | 94,885.10 | 1,326,651.34 | 1,037,565.24 |
| 434,595.80 | 18,249.96 | 420,625.87 | 349,582.80 | 4,891.70 | 86,010.29 | 76,033.23 |
| 390,689.34 | 19,268.06 | 363,034.09 | 291,199.97 | 5,851.02 | 86,597.80 | 73,355.22 |
| 431,275.29 | 25,229.76 | 404,078.04 | 318,335.26 | 8,308.96 | 85,458.02 | 79,893.06 |
| 1,256,560.43 | 62,747.78 | 1,187,738.00 | 959,118.03 | 19,051.68 | 258,066.11 | 229,281.51 |
| 7,353,182.04 | 376,040.82 | 6,822,184.09 | 5,338,262.47 | 113,936.78 | 1,584,717.45 | 1,266,846.75 |
| 524,513.20 | 19,061.02 | 467,886.50 | 414,775.89 | 10,876.84 | 100,564.09 | 83,737.88 |
| 443,654.23 | 20,138.78 | 401,496.31 | 323,085.05 | 5,479.89 | 91,439.99 | 76,794.33 |
| 379,270.53 | 18,931.31 | 376,736.97 | 311,596.10 | 15,333.43 | 80,493.39 | 70,151.20 |
| 1,347,437.96 | 58,131.11 | 1,246,119.78 | 1,049,457.04 | 31,690.16 | 272,497.47 | 230,683.41 |
| 8,700,620.00 | 434,171.93 | 8,068,303.87 | 6,387,719.51 | 145,626.94 | 1,857,214.92 | 1,497,530.16 |
| 512,655.04 | 18,799.56 | 455,449.60 | 344,612.74 | 7,827.76 | 83,480.96 | 72,189.98 |
| 640,132.56 | 27,171.04 | 556,746.82 | 408,983.08 | 5,786.64 | 136,945.90 | 90,783.10 |
| 600,541.02 | 30,691.40 | 518,955.10 | 402,908.80 | 12,288.36 | 98,515.68 | 87,365.14 |
| 1,753,328.62 | 76,662.00 | 1,531,151.52 | 1,156,504.62 | 25,902.76 | 318,942.54 | 250,338.22 |
| 10,453,948.62 | 510,833.93 | 9,599,455.39 | 7,544,224.13 | 171,529.70 | 2,176,157.46 | 1,747,868.38 |
| 10,453,948.62 | 510,833.93 | 9,599,455.39 | 7,544,224.13 | 171,529.70 | 2,176,157.46 | 1,747,868.38 |
| 475,179.48 | 23,219.72 | 436,338.88 | 342,919.28 | 7,796.80 | 98,916.25 | 79,448.56 |

LATC at Golden Gate Fields
Summary of Parimutuel Pools
August 19, 2011 through October 2, 2011



| Pick 5 | Pick6 | Pick All | Total |
|---|---|---|---|
| 8,913.00 | 26,362.20 | 3,340.88 | 1,332,843.43 |
| 9,926.00 | 24,643.04 | 2,655.76 | 2,304,893.85 |
| 12,537.50 | 23,663.34 | 3,522.68 | 2,582,593.12 |
| 31,376.50 | 74,668.58 | 9,519.32 | 6,220,330.40 |
| 31,376.50 | 74,668.58 | 9,519.32 | 6,220,330.40 |
| 20,854.50 | 28,921.08 | 5,555.35 | 2,624,553.93 |
| 12,481.00 | 31,993.40 | 3,421.47 | 2,489,870.27 |
| 9,613.50 | 26,404.16 | 3,248.74 | 2,543,699.64 |
| 42,949.00 | 87,318.64 | 12,225.56 | 7,658,123.84 |
| 74,325.50 | 161,987.22 | 21,744.88 | 13,878,454.24 |
| 24,830.50 | 115,725.56 | 8,226.58 | 3,124,878.34 |
| 8,960.00 | 19,001.14 | 3,567.04 | 2,694,672.27 |
| 10,939.50 | 24,145.36 | 3,431.20 | 2,847,717.65 |
| 13,212.00 | 54,754.40 | 3,979.36 | 2,665,067.93 |
| 57,942.00 | 213,626.46 | 19,204.18 | 11,332,336.19 |
| 132,267.50 | 375,613.68 | 40,949.06 | 25,210,790.43 |
| 13,830.50 | 41,136.50 | 5,984.99 | 2,037,235.17 |
| 3,010.50 | 44,032.50 | 3,029.64 | 2,069,146.29 |
| 1,979.00 | 9,979.00 | 2,746.28 | 1,984,103.40 |
| 18,820.00 | 95,148.00 | 11,760.91 | 6,090,484.86 |
| 151,087.50 | 470,761.68 | 52,709.97 | 31,301,275.29 |
| 4,212.50 | 26,495.02 | 4,025.17 | 2,319,340.00 |
| 2,700.00 | 14,651.60 | 2,418.91 | 2,013,831.98 |
| 2,728.50 | 12,256.56 | 2,525.16 | 2,194,507.41 |
| 9,641.00 | 53,403.18 | 8,969.24 | 6,527,679.39 |
| 160,728.50 | 524,164.86 | 61,679.21 | 37,828,954.68 |
| 6,328.00 | 21,908.42 | 3,830.36 | 2,588,895.75 |
| 2,013.00 | 10,601.86 | 2,905.79 | 2,225,639.08 |
| 2,358.00 | 20,096.88 | 3,274.64 | 1,953,650.14 |
| 10,699.00 | 52,607.16 | 10,010.79 | 6,768,184.97 |
| 171,427.50 | 576,772.02 | 71,690.00 | 44,597,139.65 |
| 6,992.00 | 11,015.52 | 4,087.00 | 2,479,954.25 |
| 9,483.50 | 27,504.58 | 4,248.96 | 3,053,046.47 |
| 7,156.00 | 18,968.76 | 3,483.12 | 2,771,637.66 |
| 23,631.50 | 57,488.86 | 11,819.08 | 8,304,638.38 |
| 195,059.00 | 634,260.88 | 83,509.08 | 52,901,778.03 |
| 195,059.00 | 634,260.88 | 83,509.08 | 52,901,778.03 |
| 8,866.32 | 28,830.04 | 3,795.87 | 2,404,626.27 |

EXHIBIT E

## LOS ANGELES TURF CLUB AT GOLDEN GATE FIELDS

## SUMMARY OF HANDLE BY ADVANCE DEPOSIT WAGERING HUBS

## AUGUST 19, 2011 TO OCTOBER 2, 2011

Summaries of Advance Deposit Wagering amounts were compiled from information supplied by CHRIMS. We did not apply the agreed upon procedures as described in the accompanying letter. We also were not engaged to, and did not, conduct an audit, the objective of which would be the expression of an opinion on the specified elements, accounts, or items. Accordingly, we do not express such an opinion or any other form of assurance on the amounts reported. The amounts are as follows:

| | ADVANCE DEPOSIT WAGERING HUBS | | |
|---|---|---|---|
| | TVG | XPRESSBET | TWIN SPIRES |
| ADW CA | $ 5,993,487.24 | $ 1,389,939.54 | $ 2,997,719.83 |
| ADW NON-CA | 376,521.00 | 236,250.70 | 973,105.10 |
| TOTAL ADW | $ 6,370,008.24 | $ 1,626,190.24 | $ 3,970,824.93 |