

Video Poker Device Purses in FYE 6/30/09

TO: Louisiana State Racing Commission, Audit Division  
 FROM:  
 DATE:  
 RE: R.S. 27:318.A & Administrative Rule 2409.D.2  
 Letter from Ms Janice Adolph, Department of Public Safety & Corrections,  
 Dated 9/9/03, Re: Monthly Purse Supplements

Net video poker device revenues for Fair G OTBs	Prior Fiscal Year		FYE 09											Fair G OTBs	Cumulative FYE 6/30/09
	Month of 'June 08	July 2008	Aug	September	Oct 08	Nov	Dec 08	Jan 09	Feb	Mar	April	May	June 09		
Boutte	161,317	172,944	137,305	139,451	176,708	154,465	179,385	190,582	182,283	179,883	178,718	194,114		1,885,838	
St Bernard OTB														0	
Elmwood OTB	499,043	553,754	454,197	386,361	545,940	519,670	573,899	469,270	483,361	508,779	488,840	506,542		5,490,613	
LaPlace OTB	366,710	344,674	327,964	281,589	404,461	351,025	349,091	396,482	397,958	407,918	356,630	400,018		4,017,810	
Thibodaux OTB	139,605	149,028	111,500	100,200	153,224	151,711	172,908	169,565	177,771	170,997	125,309	154,015		1,636,228	
Metairie OTB	428,028	459,570	424,815	465,775	538,378	440,495	475,530	496,304	419,752	471,229	468,701	514,471		5,175,020	
Kenner OTB	412,868	420,396	342,389	349,538	387,495	374,959	382,194	384,844	399,154	406,490	362,242	398,521		4,208,222	
Gretna OTB	465,582	505,264	500,446	417,664	483,468	425,240	474,103	480,135	462,730	513,438	454,220	480,572		5,197,280	
Houma OTB	379,222	408,959	347,898	255,298	416,307	417,181	439,810	478,111	427,956	401,051	373,022	411,470		4,377,063	
<b>Sub total Fair G Activities</b>	<b>2,852,375</b>	<b>3,014,589</b>	<b>2,646,513</b>	<b>2,395,876</b>	<b>3,105,981</b>	<b>2,834,745</b>	<b>3,046,921</b>	<b>3,065,292</b>	<b>2,950,966</b>	<b>3,059,785</b>	<b>2,807,682</b>	<b>3,059,725</b>	<b>0</b>	<b>31,988,074</b>	
<b>Evangeline Downs</b>													<b>EV D OTBs</b>		
Net video poker device revenues at Port Allen	224,902	218,249	178,665	150,020	184,714	163,918	160,364	169,869	182,730	190,227	166,151	155,358		1,920,266	
Net video poker device revenues at Eunice	213,300	232,342	211,411	185,114	209,783	241,546	250,227	258,930	277,079	300,338	252,994	263,302		2,683,066	
Net video poker device revenues at Breau Bridge	69,226	64,612	59,882	45,786	56,642	69,867	61,726	63,471	81,653	60,108	54,284	61,152		679,182	
<b>Sub total Ev D Activiteis</b>	<b>507,428</b>	<b>515,203</b>	<b>449,957</b>	<b>380,920</b>	<b>451,139</b>	<b>475,331</b>	<b>472,317</b>	<b>492,270</b>	<b>541,462</b>	<b>550,673</b>	<b>473,429</b>	<b>479,812</b>		<b>5,282,514</b>	
<b>Harrahs La De</b>													<b>Mound OTB</b>		
Opening balance of purses at Mound OTB															
Net video poker device revenues	2,942	3,202	5,692	2,904	3,785	2,483	2,359	4,805	3,424	3,817	2,681	5,418		40,570	
<b>Grand totals</b>	<b>Net video poker device income</b>	3,362,745	3,532,994	3,102,162	2,779,700	3,560,905	3,312,559	3,521,597	3,562,367	3,495,852	3,614,275	3,283,792	3,544,955	0	<b>37,311,158</b> Total Rev
	<b>Total Net purses at 20%</b>	<b>672,549</b>	<b>706,599</b>	<b>620,432</b>	<b>555,940</b>	<b>712,181</b>	<b>662,512</b>	<b>704,319</b>	<b>712,473</b>	<b>699,170</b>	<b>722,855</b>	<b>656,758</b>	<b>708,991</b>	-	<b>7,462,232</b> Purses