

STATE OF OKLAHOMA OFFICE OF THE STATE AUDITOR & INSPECTOR

 \mathbf{M} N G

OKLAHOMA HORSE RACING COMMISSION STATISTICAL AUDIT REPORT OF GAMING OPERATIONS

BLUE RIBBON DOWNS RACINO, WILL ROGERS DOWNS AND REMINGTON PARK

OCTOBER 2005



JEFF A. McMahan, CFE Oklahoma State Auditor & Inspector OKLAHOMA HORSE RACING COMMISSION
STATISTICAL REPORT OF GAMING OPERATIONS
BLUE RIBBON DOWNS RACINO, WILL ROGERS DOWNS AND REMINGTON PARK
OCTOBER 2005



Jeff A. McMahan State Auditor and Inspector

November 14, 2005

TO THE MEMBERS OF THE OKLAHOMA HORSE RACING COMMISSION

Transmitted herewith is the Statistical Report of Gaming Operations for Blue Ribbon Downs Racino, Will Rogers Downs and Remington Park for the month of October 2005, which is the result of our monitoring and data accumulation.

We wish to take this opportunity to express our appreciation for the assistance and cooperation extended to our office during this time.

The Office of the State Auditor and Inspector is committed to serve the public interest by providing independent oversight by issuing reports that serve as a management tool to the state. Our goal is to ensure a government, which is accountable to the people of the State of Oklahoma.

Sincerely,

JEFF A. McMAHAN, CFE State Auditor and Inspector

OKLAHOMA HORSE RACING COMMISSION STATISTICAL REPORT OF GAMING OPERATIONS BLUE RIBBON DOWNS RACINO, WILL ROGERS DOWNS AND REMINGTON PARK FOR THE MONTH OF OCTOBER 2005

TABLE OF CONTENTS

	Page
STATE AUDITOR AND INSPECTOR LETTER	
STATISTICAL REPORT OF GAMING OPERATIONS	Ę



Jeff A. McMahan State Auditor and Inspector

TO THE MEMBERS OF THE OKLAHOMA HORSE RACING COMMISSION

We compiled the information presented in this report from the statistical data obtained from the gaming vendors and licensees located at Blue Ribbon Downs Racino, Will Rogers Downs and Remington Park for the month of October 2005. Will Rogers Downs and Remington Park gaming facilities were not in operation for this month.

We were not engaged to perform an audit in accordance with generally accepted auditing standards, the objective of which would be the expression of an opinion on specified elements or accounts. Accordingly, we do not express such an opinion. This report relates only to the procedures specified above and does not extend to any financial statements of the racetracks or racinos taken as a whole.

In planning and performing these procedures, we considered the internal control structure of the gaming departments; however, our procedures were substantially less in scope than the procedures we would have applied if we had been engaged to express an opinion on the internal controls. Accordingly, we do not express an opinion on their internal control structure.

Sincerely,

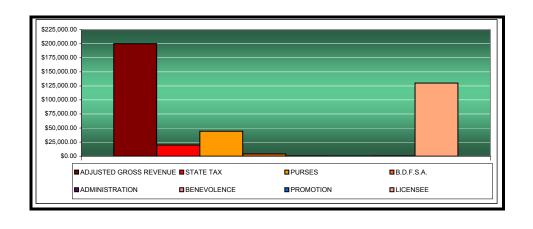
JEFF A. McMAHAN, CFE State Auditor and Inspector

A. McMahan

November 8, 2005

OKLAHOMA STATE AUDITOR & INSPECTOR GAMING AT OKLAHOMA HORSE RACING TRACKS OCTOBER 2005

Gaming Days This Month Opening Date	<u>TOTAL</u> 15 -	BLUE RIBBON <u>DOWNS</u> 15 10/17/2005	WILL ROGERS DOWNS 0 n/a	REMINGTON PARK 0 n/a
Adjusted Gross Revenue	\$200,052.91	<u>\$200,052.91</u>	\$0.00	\$0.00
State Tax Higher Education Trust Fund Education Reform	\$2,400.63 \$17,604.66	\$2,400.63 \$17,604.66	\$0.00 \$0.00	*
Purse Fund Purses				
Thoroughbred	\$19,917.76	\$19,917.76	\$0.00	\$0.00
Quarterhorse	\$19,917.76	\$19,917.76	\$0.00	\$0.00
Paint & Appaloosa	\$4,426.18	\$4,426.18	\$0.00	\$0.00
Breeding Development Fund				
Special Account				
Thoroughbred	\$2,025.53	\$2,025.53	\$0.00	\$0.00
Quarterhorse	\$2,025.53	\$2,025.53	\$0.00	\$0.00
Paint & Appaloosa	\$450.12	\$450.12	\$0.00	\$0.00
<u>Administration</u>				
Thoroughbred	\$225.06	\$225.06	\$0.00	*
Quarterhorse	\$225.06	\$225.06	\$0.00	
Paint & Appaloosa	\$50.02	\$50.02	\$0.00	\$0.00
<u>Benevolence</u>				
Thoroughbred	\$112.54	\$112.54	\$0.00	*
Quarterhorse	\$112.54	\$112.54	\$0.00	
Paint & Appaloosa	\$25.00	\$25.00	\$0.00	\$0.00
<u>Promotions</u>				
Thoroughbred	\$225.06	\$225.06	\$0.00	*
Quarterhorse	\$225.06	\$225.06	\$0.00	•
Paint & Appaloosa	\$50.02	\$50.02	\$0.00	\$0.00
Licensee	\$130,034.40	\$130,034.40	\$0.00	\$0.00





OFFICE OF THE STATE AUDITOR & INSPECTOR 2300 NORTH LINCOLN BOULEVARD, ROOM 100 OKLAHOMA CITY, OKLAHOMA 73105-4896 405-521-3495

WWW.SAI.STATE.OK.US