

BATAVIA DOWNS PURSE REPORT

PURSE ACCOUNT BALANCE AS OF 10/31/11

\$124,905

PLUS:

VLT REVENUE TO PURSES

\$251,231

COMMISSIONS

\$102,728

MINUS:

PURSES 11/11

\$643,600

PURSE ACCOUNT BALANCE AS OF: 11/30/11

11/30/10

Minus (\$164,754)

Minus (\$60,553)