

BATAVIA DOWNS PURSE REPORT

PURSE ACCOUNT BALANCE AS OF 11/30/11

MINUS (\$164,754)

PLUS: VLT REVENUE TO PURSES

\$248,100

COMMISSIONS

\$102,728

MINUS: PURSES 12/11

\$107,600

<u>PURSE ACCOUNT BALANCE AS OF:</u>	<u>12/31/11</u>	<u>12/31/10</u>
	\$43,389	\$55,854