

**Woodbine Entertainment Group
Standardbred Division
Statements of Sources and Uses of Purse Funds**
[expressed in Canadian dollars]

YTD Period ended	2011 August 27	2010 August 28
Statistics:		
Number of Live Racing Days	147	162
Wagering on WEG Live Racing at WEG Locations	57,966,759	61,275,936
Wagering on non-WEG Racing at WEG Locations	73,034,947	83,235,070
Total Standardbred Wagering	131,001,706	144,511,006
Wagering revenue share allocation from Thoroughbred Total	49,407,425	48,599,407
	180,409,131	193,110,413
Sources of Purse Funds:		
Net commissions on WEG live racing, including breakage	3,606,460	3,983,392
Net commissions on non-WEG racing, including breakage	6,430,775	7,007,475
Purse share of JV market wagering	2,497,824	2,346,590
Outstanding tickets and unclaimed cash vouchers revenue	205,208	223,261
Slot commissions, net of 8.37% HIP Portion	21,975,276	21,797,199
Horse Improvement Program funding	1,552,626	1,682,820
Purse share of tax reduction (0.45% Standardbred purse allocation)	811,841	868,997
Interest income:		
Purse Account (excluding this period)	37,061	4,757
Trust Account	-	-
Aggregate purse distribution / TOTAL SOURCES OF PURSE FUNDS	37,117,071	37,914,491
Uses of Purse Funds:		
Purses transferred to horse people for:		
Overnight purses	30,945,325	33,847,403
Scheduled stakes	4,310,285	4,116,205
Breeders Crown payments	783,790	-
	36,039,400	37,963,608
COSA	495,087	496,590
ORC Medication Control and Drug Task Force Fees	99,264	113,526
Service Deficit Fee (ended in March 2011)	29,496	58,992
Ontario Standardbred Adoption Society	49,634	53,772
TOTAL USES OF PURSE FUNDS	36,712,881	38,686,488
(Over) Under payment of overnight purse funds ytd	404,190	(771,997)
(Over) Under payment of overnight purse funds, beginning of year	2,858,007	1,623,166
Stakes paid \ transferred, this year	(1,939,715)	(2,133,795)
(Over) Under payment of purse funds	1,322,482	(1,282,626)
Add: Interest on purse account, this period	3,952	1,410
(Over) Under Payment of Overnight Purse Funds	1,326,434	(1,281,216)
Note 1:		
Stake Purse Account:		
Transfers to Stake Purse Account, this year	6,250,000	6,250,000
Stakes paid from Stake Purse Account, this year	(4,310,285)	(4,116,205)
Stakes paid \ transferred, this year	1,939,715	2,133,795
	1,250,000	1,250,000
Balance of Stake Purse Account, beginning of year	1,250,000	1,250,000
Balance of Stakes Purse Account	3,189,715	3,383,795
Note 2:		
Balance of Overnight Purse Funds	1,322,482	(1,281,651)
Balance of Stakes Purse Account	3,189,715	3,383,795
(Over) Under payment of Total Purse Funds	4,512,197	2,102,144
Interest on purse account - this period		
1.10% First \$100,000	100,000	92
1.05% Balance	4,412,197	3,861
	3,952	1,410
Note 3:		
Purse share of tax reduction	1,804,091	
Less: 30% distributed to ORC for OSS	(541,227)	
	1,262,864	
Less: 15% distributed for RSP Program	(270,614)	
10% distributed for Marketing	(180,409)	
45% Standardbred purse allocation	811,841	
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