# All Business Units
# Account Balances

**Data Selected for Month/FY: 00 (Beg)/2025 through 04 (Oct)/2025**

| | |
|---|---|
| Ledger | ACTUALS |
| **Program Year** | (All) |
| **Fiscal Year** | (All) |
| **Month** | (All) |
| **Subclass** | (All) |
| **Source of Auth** | (All) |
| **OBPP Program** | (All) |
| **Fund** | (All) |
| **Fund Type** | (All) |
| **Acct Lvl 1** | (All) |
| **Acct Lvl 2** | (All) |
| **Org** | (All) |
| **Project** | (All) |

Return to Menu

| Amount | | Business Unit | | |
|---|---|---|---|---|
| **Acct Lvl 0** | **Account** | **61010** | **65010** | **Total** |
| 10000 Assets | | 0.00 | 660,851.43 | 660,851.43 |
| | 1104 Cash In Bank | 0.00 | 660,851.43 | 660,851.43 |
| | 1905 Prepaid Expense | | 0.00 | 0.00 |
| 20000 Liabilities | | | 0.00 | 0.00 |
| | 2107 Vouchers Payable | | 0.00 | 0.00 |
| 40000 Fund Equity | | | (805,172.18) | (805,172.18) |
| | 4122 Fund Balance - Prepaids | | (1,650.00) | (1,650.00) |
| | 4130 Fund Balance - Committed | | (803,522.18) | (803,522.18) |
| 50000 Revenues | | | (156,677.42) | (156,677.42) |
| | 508008 Race Personnel Lic | | (7,995.00) | (7,995.00) |
| | 521101 Parimutual Betting | | (38,601.27) | (38,601.27) |
| | 521161 Owners-Breeders Bonus | | (1,980.00) | (1,980.00) |
| | 522060 Misc. Reimbursement | | (105,431.15) | (105,431.15) |
| | 545051 Horse Racing Violations | | (2,650.00) | (2,650.00) |
| | 552102 Sale Of Msde-Books | | (20.00) | (20.00) |
| 60000 Expenditures | | | 300,998.17 | 300,998.17 |
| | 61101 Regular | | 14,024.00 | 14,024.00 |
| | 61401 FICA | | 1,072.84 | 1,072.84 |
| | 61402 Retirement - Other | | 680.53 | 680.53 |
| | 61404 Workers Compensation Insur | | 51.10 | 51.10 |
| | 61410 State Unemployment Tax | | 21.05 | 21.05 |
| | 62102 Consult & Prof Services | | 10,141.26 | 10,141.26 |
| | 62106 Laboratory Testing | | 5,087.50 | 5,087.50 |
| | 621B1 ITSD Storage Hosting Services | | 0.84 | 0.84 |
| | 621B4 ITSD Application Hosting Servi | | 21.68 | 21.68 |
| | 621B5 ITSD EMail Services | | 12.80 | 12.80 |
| | 621B8 ITSD Operational Support Servi | | 6.20 | 6.20 |
| | 621C5 ITSD Enterprise Services | | 259.56 | 259.56 |
| | 622B1 ITSD Asset Broker | | 643.94 | 643.94 |
| | 623B0 ITSD Voice Services | | 37.82 | 37.82 |

| Amount | | Business Unit | | |
|---|---|---|---|---|
| Acct Lvl 0 | Account | 61010 | 65010 | Total |
| 60000 Expenditures | 623B1 ITSD Video Services | | 39.82 | 39.82 |
| | 623B2 ITSD Network Services | | 137.76 | 137.76 |
| | 62489 Non-Employee In State Mileage | | 2,275.96 | 2,275.96 |
| | 62490 Non-Employee In State Meals | | 839.50 | 839.50 |
| | 62497 Non-Employee In-State Lodging | | 2,736.72 | 2,736.72 |
| | 62801 Dues | | 1,650.00 | 1,650.00 |
| | 62827 Indirect/Administrative Costs | | 2,134.93 | 2,134.93 |
| | 62887A Horse Racing Regulatory Costs | | 2,750.00 | 2,750.00 |
| | 62887B Horse Racing Purses | | 120,000.00 | 120,000.00 |
| | 62887C Owner/Breeder Bonuses | | 4,043.50 | 4,043.50 |
| | 62887G Horse Racing Track Management | | 131,039.58 | 131,039.58 |
| | 62888 Statewide Indirect Costs | | 1,289.28 | 1,289.28 |
| Total | | 0.00 | (0.00) | (0.00) |

**State of Montana**
Montana Board of Horse Racing
P.O. Box 551
Corvallis, MT 59828
(406) 961-5422
*www.commerce.mt.gov/horseracing*

Check# or Cash; _____

# Application For Race Dates

Race Meet Licensing Fee: **$350**
*(Applications that receive NO race dates will have their licensing fee returned)*

Race Dates for Year: 2025

Submit to the Montana Board of Horse Racing no later than **November 1.** (Current Year)

## GENERAL INFORMATION AND RACE DATES APPLIED FOR

(1) Name of race track: State Fair Race Meet

(2) Physical address of race track: 400 3rd St. NW

(3) Mailing address: Po Box 82

(4) Mailing city, state, zip: Great Falls MT 59403

(5) Association's Name: Great Falls Turf Club

(6) Association's list of directors (titles):
Sparky Kottke Pres
Terri Nelson Treasurer
Diane Kottke
John Hayes
Earl Fowler
Curt Dear V.P

(7) General Manager: Susan Shannon Montana ExpoPark

(8) Director of Racing: Sparky Kottke

(9) Race dates applying for in 2025. (Be specific)
July 12, 13
July 19, 20
July 26, 27

## RACETRACK, COUNTY, COMMUNITY AND INSURANCE INFORMATION

**(10)** List capital improvements to racing facility and the value in last 3 years (only list improvements valued over $1,000) (2024) Revamping our harrow - roller cage $8,700, New tires $4,110.60, new tynes for harrow $1,290.50 New screen door for backside Race office $199.99 New rail pieces + screws 99.15; Air Conditioners for Betting window booths $1,600, New Rail Panels $412.57

**(11)** Financial commitment to the race meeting by local government agency (city/county). Please break down the commitment in terms of cash, reduction of rent, revenue sharing, etc. (Anything that best describes the working relationship). Indicate if ESTIMATED or CONFIRMED: Cascade County $75,000 ESTIMATED - Visit Great Falls $5,000 estimated

**(12)** Financial commitment from community. This includes **(a)** donors **(b)** estimated sponsorship money **(c)** companies donating equipment. Indicate if ESTIMATED or CONFIRMED:

a) donations $4,100, estimated — Hay + Straw Sales $7,500 > Estimate

B, Estimate

| | | |
|---|---|---|
| General Admission | $20,000 | Race Sponsors $24,000 |
| Reserved Seating | $26,000 | |
| Track Signage | $7,000 | Use of tractor for harrow donated |
| Program Sales | $16,000 | water truck donated |
| Program Ad Sales | 6,000 | trailer for hay hauling donated! |
| Merchandise Sales | 6,00 | |
| Video Rights | 3,000 | |

**(13)** Jockey Insurance Carrier to be used: IOA Insurance Services

**(14)** Describe facilities available for State Veterinarian: Secure locking refrigerator in Saddle Room off of the paddock

(15) Do you have a security fence around the backside and if so, list security hours? YES, 24-7
Starting Friday July 11 @ noon thru Tues July 29 at noon

(16) Do you plan to open the track for training prior to opening live racing? Yes Starting July 1st

(17) Please give details of the period and scope of training (ie: stall rent charges, days of operation, stall superintendent name, track renovation schedule, etc.) Stall Cleaning fee of $20
Stalls open July 1st with training Track will be watered + harrow
Start June 16 depending on weather - Earl Fowler track super

(18) Do you use the Tru-Center starting gate: YES

(19) Name of photo finish and camera operator company: LAKE DISTRIBUTING

(20) Name of ambulance/paramedic provider: GF EMERGENCY SERVICE

(21) Do you have a separate medical facility for patrons: YES

## OTHER INFORMATION

(22) Web site address: www.greatFallsturfclub.org

(23) Email address: gfturfclub@yahoo.com sparkykottke@yahoo.com

(24) What breeds will you card races for at your race meet (check all that apply):

| | | | | | |
|---|---|---|---|---|---|
| Thoroughbred ☑ | Quarter Horse ☑ | Paint ☑ | Appaloosa ☑ | Arabian ☐ | Mule ☐ |

(25) Will you provide simulcast races in addition to live racing: No

(26) List all stakes races (with ADDED money and ESTIMATED purses) that require payments in advance of the entry box. TB Princess Stakes $7,000 $100 nomination fee
TB Prince Stakes $7,000 $100 " "
QH Futurity $20,000 added!

***Note: Proposed stakes must be approved by the Executive Secretary before publication.***

## REQUIRED TO BE SUBMITTED FOR CONSIDERATION OF RACE DATES:

**PLEASE SUBMIT THE FOLLOWING INFORMATION WITH THE APPLICATION:** (This information is required to consider this application complete. Incomplete applications may be grounds for the board of horse racing to reject the application.)

1. This application completed and signed.
2. **$350.00** licensing fee included with application.
3. Attach a copy of the agreement to lease facility or letter of commitment from owner of facility stating the facility will be available to the applicant for the dates applied for.
4. Attach a copy of a bank statement showing available funds for applicant to conduct race meeting. *(This information is considered confidential and will only be viewed by the Executive Secretary and Montana Board of Horse Racing board members).*
5. ID # with Secretary of State for applicant's organization (D#######): D220026
6. Number of years "Good Standing Status" with Secretary of State: 13yrs Est 11/9/11

*Complete Item #7 if applicant **"has managed a race meet"** in 1 of the past 3 years*

7. Complete an accurate profit & loss statement (one for each year) from the most recent two years of race meets.

*Complete Items #8 & #9 if applicant **"has NOT managed a race meet"** in 1 of the past 3 years*

8. A business plan and detailed budget for the coming race meet using the Montana Board of Horse Racing standard budget format.
9. Additional questions from the Montana Board of Horse Racing need to be completed. See attachment 'A'.

Sparky Kottke
Signature of Representative

Director of Racing
Title of Representative

10/28/24
Date Signed by Representative

Signature of Executive Secretary - MBOHR

Date Received into MBOHR Office

**State of Montana**
Montana Board of Horse Racing
P.O. Box 551
Corvallis, MT 59828
(406) 961-5422
*www.commerce.mt.gov/horseracing*

Check# or Cash; _____

# Application For Race Dates

Race Meet Licensing Fee: **$350**
*(Applications that receive NO race dates will have their licensing fee returned)*

## Race Dates for Year: 2024

Submit to the Montana Board of Horse Racing no later than **November 1.** (Current Year)

### GENERAL INFORMATION AND RACE DATES APPLIED FOR

(1) Name of race track: Eastern Montana Fairgrounds

(2) Physical address of race track: 20 Gerryowen Rd. Miles City, MT 59301

(3) Mailing address: PO Box 1027

(4) Mailing city, state, zip: Miles City, MT 59301

(5) Association's Name: BHS Inc.

(6) Association's list of directors (titles):

| | |
|---|---|
| John Morford | Ron Watts |
| Craig Miller | Pat Merril |
| Brian Nansel | Dirk Doeden |
| Justin Mcpherson | Bill Hoverson |
| Bart Meged | Jay Collins |
| Robert Tooke | Kanyon Chamberlain Shawn Torstenbo |

(7) General Manager: Dale Berg

(8) Director of Racing: Robert Tooke

(9) Race dates applying for in May 2025. (Be specific)

| | |
|---|---|
| May 3rd, 2025 | May 18th, 2025 |
| May 4th, 2025 | May 19th, 2025 May 20th, 2025 |
| May 12th, 2025 | |
| May 13th, 2025 | |

## RACETRACK, COUNTY, COMMUNITY AND INSURANCE INFORMATION

**(10)** List capital improvements to racing facility and the value in last 3 years (only list improvements valued over $1,000) New stalls in G barn $25,000(2022), Hired rock picker $8000(2022) rock picker will be back this spring as well, resurfaced track between race days in 2022 $15,000, Purchased a new drag for the track $45,000(2022), Purchased new stalls for safety concerns as well as capacity issues $195,000(2023), Purchased new water truck $27,000(2023) 2024 Track improvements $10,000. $147,000 I barn new stall pads, electrical work dirt work, $22,000 dirt work for temp stalls. Total spent in the last 3 years on barns, track and facilities $494,000.

**(11)** Financial commitment to the race meeting by local government agency (city/county). Please break down the commitment in terms of cash, reduction of rent, revenue sharing, etc. (Anything that best describes the working relationship). Indicate if ESTIMATED or CONFIRMED: We are contracted with the county fairgrounds and take control of all farigrounds facilities from March 1st through May 31st. There is no current financial commitment from Custer County as we just rent the facility.

**(12)** Financial commitment from community. This includes **(a)** donors **(b)** estimated sponsorship money **(c)** companies donating equipment. Indicate if ESTIMATED or CONFIRMED: Total financial commitment from donors and sponsors is estimated at $150,000 for 2025

**(13)** Jockey Insurance Carrier to be used: MOC Insurance services

**(14)** Describe facilities available for State Veterinarian: State Vet room is just off the race office with access to paddock and race office

(15) Do you have a security fence around the backside and if so, list security hours? Yes there is a fence and the facilities are patrolled by Custer County sheriff and the Fairgrounds manager

(16) Do you plan to open the track for training prior to opening live racing? Yes

(17) Please give details of the period and scope of training (ie: stall rent charges, days of operation, stall superintendent name, track renovation schedule, etc.) Stalls and all track facilities will be available March 1st weather permitting. Stall superintendant Robert Tooke

(18) Do you use the Tru-Center starting gate: No

(19) Name of photo finish and camera operator company: TBD

(20) Name of ambulance/paramedic provider: Miles City Fire Department

(21) Do you have a separate medical facility for patrons: No

## OTHER INFORMATION

(22) Web site address: www.buckinghorsesale.com

(23) Email address: robert.tooke@gmail.com

(24) What breeds will you card races for at your race meet (check all that apply):

| | | | | | |
|---|---|---|---|---|---|
| Thoroughbred ☑ | Quarter Horse ☑ | Paint ☑ | Appaloosa ☐ | Arabian ☐ | Mule ☐ |

(25) Will you provide simulcast races in addition to live racing: Yes

(26) List all stakes races (with ADDED money and ESTIMATED purses) that require payments in advance of the entry box. Bucking Horse Sale Futurity estimated purse $30,000
Dan Lockie Derby Estimated Purse $30,000
Maiden Stakes Estimated Purse $6500

*Note: Proposed stakes must be approved by the Executive Secretary before publication.*

## REQUIRED TO BE SUBMITTED FOR CONSIDERATION OF RACE DATES:

**PLEASE SUBMIT THE FOLLOWING INFORMATION WITH THE APPLICATION:** (This information is required to consider this application complete. Incomplete applications may be grounds for the board of horse racing to reject the application.)

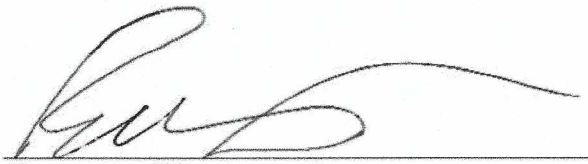
1. This application completed and signed.
2. **$350.00** licensing fee included with application.
3. Attach a copy of the agreement to lease facility or letter of commitment from owner of facility stating the facility will be available to the applicant for the dates applied for.
4. Attach a copy of a bank statement showing available funds for applicant to conduct race meeting. *(This information is considered confidential and will only be viewed by the Executive Secretary and Montana Board of Horse Racing board members).*
5. ID # with Secretary of State for applicant's organization (D######): D-062473-299820
6. Number of years "Good Standing Status" with Secretary of State: 38 years

*Complete Item #7 if applicant **"has managed a race meet"** in 1 of the past 3 years*

7. Complete an accurate profit & loss statement (one for each year) from the most recent two years of race meets.

*Complete Items #8 & #9 if applicant **"has NOT managed a race meet"** in 1 of the past 3 years*

8. A business plan and detailed budget for the coming race meet using the Montana Board of Horse Racing standard budget format.
9. Additional questions from the Montana Board of Horse Racing need to be completed. See attachment 'A'.



Signature of Representative

Director of Racing

Title of Representative

10/29/2025

Date Signed by Representative

Signature of Executive Secretary - MBOHR

Date Received into MBOHR Office