

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)

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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

Application For Race Dates

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

Check# or Cash; _____

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: Coeat Falls MT 59403
- (5) Association's Name: Coeat Falls Turf Club
- (6) Association's list of directors (titles):
- | | | |
|----------------------|------------------|-------|
| <u>Sparky Kottke</u> | <u>Pres</u> | _____ |
| <u>Terri Nelson</u> | <u>Treasurer</u> | _____ |
| <u>Diane Kottke</u> | | _____ |
| <u>John Hayes</u> | | _____ |
| <u>Earl Fowler</u> | | _____ |
| <u>Carl Dear</u> | <u>V.P</u> | _____ |
- (7) General Manager: Susan Shannon Montana Expo Park
- (8) Director of Racing: Sparky Kottke
- (9) Race dates applying for in 2025. (Be specific)
- | | |
|--------------------|-------|
| <u>July 12, 13</u> | _____ |
| <u>July 19, 20</u> | _____ |
| <u>July 26, 27</u> | _____ |

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 old harrow - roller cage \$8,700, New tires \$4,110.60, new tires 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, 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 6,000	
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 \$20⁰⁰
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: CF EMERGENCY SERVICE
- (21) Do you have a separate medical facility for patrons: YES

OTHER INFORMATION

- (22) Web site address: www.gratFallsturfclub.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 <input checked="" type="checkbox"/>	Quarter Horse <input checked="" type="checkbox"/>	Paint <input checked="" type="checkbox"/>	Appaloosa <input checked="" type="checkbox"/>	Arabian <input type="checkbox"/>	Mule <input type="checkbox"/>
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- (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.
- | | | | |
|-----------|------------------------|-----------------------|-----------------------------|
| <u>TB</u> | <u>Princess Stakes</u> | <u>\$7,000</u> | <u>\$100 nomination fee</u> |
| <u>TB</u> | <u>Prize Stakes</u> | <u>\$7,000</u> | <u>\$100</u> |
| <u>QH</u> | <u>Futurity</u> | <u>\$20,000 added</u> | <u>!</u> |

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: 13 yrs 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

Application For Race Dates

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

Check# or Cash: _____

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

Craig Miller

Brian Nansel

Justin Mcpherson

Bart Meged

Robert Tooke

Ron Watts

Pat Merril

Dirk Doeden

Bill Hoverson

Jay Collins

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 4th, 2025

May 12th, 2025

May 13th, 2025

May 18th, 2025

May 19th, 2025 May 20th, 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 fairgrounds 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 <input checked="" type="checkbox"/>	Quarter Horse <input checked="" type="checkbox"/>	Paint <input checked="" type="checkbox"/>	Appaloosa <input type="checkbox"/>	Arabian <input type="checkbox"/>	Mule <input type="checkbox"/>
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(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:

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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