



SPECIFIED RECIPIENT ANNUAL LOCAL DEVELOPMENT AGREEMENT REPORT FORM

INDIANA GAMING COMMISSION
Pursuant to IC 4-33-23

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INDIANA GAMING COMMISSION

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I. Report Information

Specified recipient submitting this report City of East Chicago	Legal name of person submitting this report Kimberly K. Anderson	Date submitted (month, day, year) 02/22/12
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II. Total Amounts

Total amount of economic development payments received from development providers during report period: \$12,944,881.98
Total amount of disbursement of economic development payment money that specified recipient made during report period: \$-0-

III. Details of Each Economic Development Payment Received

(Attach additional sheets if necessary.)

Date of payment received (month, day, year)	Name of Development Provider	Amount of Payment
09/29/2011	Ameristar	\$11,723,535.53
(See Attached Sheet)		

IV. Details of Each Disbursement Made

(Attach additional sheets if necessary.)

Name of Recipient	Address (number and street, city, state, ZIP code)	Telephone Number	Date (month, day, year)	Party, Specified Recipient or Neither	Project Title	Specific Purpose of Disbursement	Payment Amount (total must equal item II)
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		()					
		()					

V. Statement of Accuracy

Under penalties of perjury, I declare that I am an officer of the organization listed in section I, and that I have examined this report and any accompanying documentation and to the best of my knowledge and belief, it is true, correct, and complete.

Kimberly K. Anderson
Signature

Kimberly K. Anderson
Print name

City Controller
Title

02/22/12
Date (month, day, year)

02/22/2012 15:09
aaceves

CITY OF EAST CHICAGO
G/L ACCOUNT DETAIL

PG 1
glactinq

Org: 0271
GAMING 1%

Object: 369600

0271-0-000-000-00-00-369600-

YEAR	PER	JOURNAL	EFF DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM	DESC	COMMENTS
2011	12	121320	12/22/2011	CRP	1	890385		-298,032.45	N			AMERISTAR		LOCAL DEVELOPMENT P
2011	11	111249	11/23/2011	CRP	1	880902		-315,285.58	Y			AMERISTAR		LOCAL DEVELOPMENT P
2011	11	110335	11/04/2011	CRP	1	875419		-308,620.37	Y			AMERISTAR		LOCAL DEVELOPMENT P
2011	10	100862	10/20/2011	CRP	1	869835		100,878.80	Y			Reversal /	869735	LOCAL DEVELOPMENT P
2011	10	100725	10/19/2011	CRP	1	869735		-100,878.80	Y			AMERISTAR		LOCAL DEVELOPMENT P
2011	09	090884	09/23/2011	CRP	1	859554		-105,857.04	Y			AMERISTAR		LOCAL DEVELOPMENT P
2011	09	090884	09/23/2011	CRP	1	859556		-100,878.80	Y			AMERISTAR		LOCAL DEVELOPMENT P
2011	08	080947	08/31/2011	CRP	1	850424		-92,672.21	Y			AMERISTAR		LOCAL DEVELOPMENT P

Total Amount: -1,221,346.45

** END OF REPORT - Generated by Alicia Aceves **