

**DEVELOPMENT PROVIDER ANNUAL LOCAL DEVELOPMENT AGREEMENT REPORT**

State Form 54928 (2-12)
 Approved by State Board of Accounts, 2012
 INDIANA GAMING COMMISSION
 Pursuant to IC 4-33-23

I. Report Information

Development provider Blue Sky Casino LLC, d/b/a French Lick Resort & Casino	Legal name of person that prepared this report Mark Smoot II	Date submitted (month, day, year) 03/29/2012
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II. Total Amount

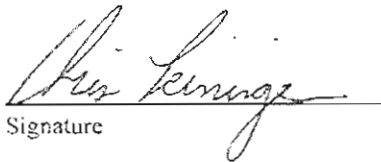
Total amount of economic development payments paid during report period: **962,854.38**

*(Attach additional sheets if necessary.)***III. Details of Economic Development Payments**

Name of Recipient	Address <i>(number and street, city, state, ZIP code)</i>	Telephone Number	Contact Person	Payment Date <i>(month, day, year)</i>	Payment Amount <i>(total must equal item II)</i>
Orange County Community Foundation	112 W. Water St. Paoli, IN 47454	(812) 723-4150	Imogene Dedrick	See Attached	201,884.21
Town of French Lick (AGR)	8587 W. Main St. French Lick, IN 47432	(812) 936-4737	Dennis Jones	See Attached	214,501.97
Town of West Baden	PO Box 297 West Baden, IN 47469	(812) 936-4614	Cathy Carnes	See Attached	214,501.97
Springs Valley School	498 S. Larry Bird Blvd French Lick, IN 47432	(812) 936-9392	Todd Pritchett	07/20/2011	41,666.67
Orleans Community Schools	173 W. Marley St. Orleans, IN 47452	(812) 865-2688	Allana Smelser	07/20/2011	41,666.67
Paoli School Corporation	501 Elm St. Paoli, IN 47454	(812) 723-4717	G. Brooke Hill	07/20/2011	41,666.67
Town of French Lick (Bond)	8587 W. Main St. French Lick, IN 47432	(812) 936-4737	Dennis Jones	See Attached	206,966.22

IV. 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.


Signature

Chris Leininger
Print name

COO
Title

03/29/2012
Date (month, day, year)

Month	Orange County Community Foundation			Town of French Lick			Town of West Baden			Total
	Payment Date	Check #	Amount	Payment Date	Check #	Amount	Payment Date	Check #	Amount	
Jul-11	8/5/2011	59438	26,400.48	8/5/2011	59437	28,050.51	8/5/2011	59441	28,050.51	82,501.50
Aug-11	9/7/2011	60276	23,377.48	9/7/2011	60252	24,838.57	9/7/2011	60282	24,838.57	73,054.62
Sep-11	10/5/2011	61051	24,318.86	10/5/2011	61028	25,838.79	10/5/2011	61061	25,838.79	75,996.44
Oct-11	11/3/2011	62061	39,890.80	11/3/2011	62060	42,383.98	11/3/2011	62063	42,383.98	124,658.76
Nov-11	12/7/2011	62742	40,485.42	12/7/2011	62719	43,015.75	12/7/2011	62751	43,015.75	126,516.92
Dec-11	1/9/2012	63602	47,411.17	1/9/2012	63601	50,374.37	1/9/2012	63603	50,374.37	148,159.91
			<u>201,884.21</u>			<u>214,501.97</u>			<u>214,501.97</u>	<u>630,888.15</u>

LDA Bonds paid to the Town of French Lick

Month	Payment Date	Check #	Amount
Jul-11	7/27/2011	59075	\$ 34,394.37
Aug-11	8/24/2011	59863	\$ 34,394.37
Sep-11	9/28/2011	60864	\$ 34,394.37
Oct-11	10/28/2011	61831	\$ 34,994.37
Nov-11	11/23/2011	62453	\$ 34,394.37
Dec-11	12/27/2011	63242	\$ 34,394.37
Total			\$ 206,966.22

Springs Valley School

Month	Payment Date	Check #	Amount
7/1/2011	7/20/2011	59031	\$ 41,666.67

Orleans Community School

Month	Payment Date	Check #	Amount
Jul-11	7/20/2011	59029	\$ 41,666.67

Paoli School Corporation

Month	Payment Date	Check #	Amount
Jul-11	7/20/2011	59030	\$ 41,666.67