



DEVELOPMENT PROVIDER ANNUAL LOCAL DEVELOPMENT AGREEMENT REPORT FORM

INDIANA GAMING COMMISSION
Pursuant to IC 4-33-23

RECEIVED

MAR 05 2012

INDIANA GAMING COMMISSION

I. Report Information

Development provider AMERISTAR CASINO EAST CHICAGO, LLC	Legal name of person that prepared this report HEATHER D. JANOWSKI	Date submitted (month, day, year) 2-29-12
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II. Total Amount

Total amount of economic development payments paid during report period: **8,550,069.78**

(Attach additional sheets if necessary.)

III. Details of Economic Development Payments

Name of Recipient	Address (number and street, city, state, ZIP code)	Telephone Number	Contact Person	Payment Date (month, day, year)	Payment Amount (total must equal item II)
CITY OF EAST CHICAGO LDA ACCT	4527 INDIANAPOLIS BLVD EAST CHICAGO IN 46312	(219) 391-8200	ANTHONY COPELAND	1-15-11	192,697.34
SEE ABOVE		()		2-15-11	192,139.75
SEE ABOVE		()		3-15-11	211,457.82
SEE ABOVE		()		4-15-11	240,306.28
SEE ABOVE		()		5-13-11	218,296.11
SEE ABOVE		()		6-15-11	201,243.73
SEE ABOVE		()		7-15-11	105,875.35

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.

Heather D Janowski
Signature

Heather D Janowski
Print name

Regulatory
Compliance Manager
Title

02/29/12
Date (month, day, year)



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CITY OF EAST CHICAGO LDA ACCT	4527 INDIANAPOLIS BLVD EAST CHICAGO IN 46312	(219) 391-8200	ANTHONY CPELAND	8-19-11	105,857.04
SEE ABOVE		()		9-20-11	100,878.80
SEE ABOVE		()		10-20-11	308,620.37
SEE ABOVE		()		11-18-11	315,285.58
SEE ABOVE		()		12-20-11	298,032.45
FOUNDATIONS LDA ACCT	100 W. CHICAGO AVE EAST CHICAGO IN 46312	(219) 392-4225	RUSSELL TAYLOR	10-20-11	308,620.37
SEE ABOVE		()		11-18-11	315,285.58

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<i>FOUNDATIONS LDA ACCT</i>	<i>100 W. CHICAGO AVE EAST CHICAGO IN 46312</i>	<i>(219) 392-4225</i>	<i>RUSSELL TAYLOR</i>	<i>12.20.11</i>	<i>298,032.45</i>
<i>FOUNDATIONS ESCROW</i>	<i>3773 HOWARD HUGHES PKWY SUITE 490 LAS VEGAS NV 89169</i>	<i>(702) 567-7034</i>	<i>BRIAN ARCHER</i>	<i>1.15.11</i>	<i>385,394.68</i>
<i>SEE ABOVE</i>		<i>()</i>		<i>2.15.11</i>	<i>384,279.50</i>
<i>SEE ABOVE</i>		<i>()</i>		<i>3.15.11</i>	<i>422,915.64</i>
<i>SEE ABOVE</i>		<i>()</i>		<i>4.15.11</i>	<i>480,612.56</i>
<i>SEE ABOVE</i>		<i>()</i>		<i>5.13.11</i>	<i>436,592.22</i>
<i>SEE ABOVE</i>		<i>()</i>		<i>6.15.11</i>	<i>402,487.46</i>

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FOUNDATIONS ESCROW	3773 HOWARD HUGHES PKWY SUITE 490 LAS VEGAS NV 89169	(702) 567-7034	BRIAN ARCHER	7-15-11	397,095.12
SEE ABOVE		()		8-19-11	423,428.18
SEE ABOVE		()		9-20-11	403,515.21
SECOND CENTURY ESCROW	3773 HOWARD HUGHES PKWY SUITE 490 LAS VEGAS NV 89169	(702) 567-7034	BRIAN ARCHER	1-15-11	144,523.00
SEE ABOVE		()		2-15-11	144,104.81
SEE ABOVE		()		3-15-11	158,593.34
SEE ABOVE		()		4-15-11	180,229.71

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SECOND CENTURY ESCROW	3773 HOWARD HUGHES PKWY SUITE 490 LAS VEGAS NV 89169	(702) 567-7034	BRIAN ARCHER	5-13-11	1103,722.08
SEE ABOVE		()		6-15-11	150,932.80
SEE ABOVE		()		7-15-11	148,910.66
SEE ABOVE		()		8-19-11	158,785.57
SEE ABOVE		()		9-20-11	151,318.20
		()			
		()			

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Total amount of economic development payments paid during report period: *137,919,293.06*

(Attach additional sheets if necessary.)

III. Details of Economic Development Payments

Name of Recipient	Address (number and street, city, state, ZIP code)	Telephone Number	Contact Person	Payment Date (month, day, year)	Payment Amount (total must equal item II)
FR: SECOND CENTURY TO: EC LDA ACCT	4527 INDIANAPOLIS BLVD EAST CHICAGO IN 46312	(219) 391-8200	ANTHONY COPELAND	9.29.11	117,213,535.53
FR: FOUNDATIONS COUSEL FOR TO: SECOND CENTURY	2150 INTELLIPLEX DR SUITE 100 SHELBYVILLE IN 46174	(317) 825-5110	J. LEE MCNEELY	9.29.11	1,200,000.00
FR: FOUNDATIONS ESCROW TO: FOUNDATIONS LDA	100 W CHICAGO AVE EAST CHICAGO IN 46312	(219) 392-4225	RUSSELL TAYLOR	9.29.11	19,505,757.53
		()			
		()			
		()			
		()			

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Payee	AGR Date	Dec 2010	Jan 2011	Feb 2011	March 2011	April 2011	May 2011	June 2011	July 2011	Aug 2011	Sept 2011	Oct 2011	Nov 2011	Dec 2011
	Transfer Date	Jan 2011	Feb 2011	March 2011	April 2011	May 2011	June 2011	July 2011	Aug 2011	Sept 2011	Oct 2011	Nov 2011	Dec 2011	Jan 2012
City of East Chicago LDA Account		192,697.34	192,139.75	211,457.82	240,306.28	218,296.11	201,243.73	105,875.35	105,857.04	100,878.80	308,620.37	315,285.58	298,032.45	337,003.90
Foundations LDA Account											308,620.37	315,285.58	298,032.45	337,003.90
Foundations Escrow		385,394.68	384,279.50	422,915.64	480,612.56	436,592.22	402,487.46	397,095.12	423,428.18	403,515.21				
Second Century Escrow		144,523.00	144,104.81	158,593.36	180,229.71	163,722.08	150,932.80	148,910.66	158,785.57	151,318.20				
Total		722,615.02	720,524.06	792,966.82	901,148.55	818,610.41	754,663.99	651,881.13	688,070.79	655,712.21	617,240.74	630,571.16	596,064.90	674,007.80

On 9/29/11, the following transfers were made out of the escrow accounts, bringing the balances in those accounts to zero.

Second Century Escrow

11,723,535.53 100% was transferred to the City of East Chicago LDA Account

Foundations Escrow

1,200,000.00 Transferred to J. Lee McNeely, counsel for East Chicago Second Century, Inc.
19,505,757.53 Remaining amount was transferred to the Foundations of East Chicago LDA Account