

**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 Horseshoe Hammond, LLC	Legal name of person that prepared this report Joseph R. Dorsch	Date submitted (month, day, year) February 19, 2013
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**II. Total Amount**

Total amount of economic development payments paid during report period: **\$29,234,939.26**

*(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>
City of Hammond	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	January 27, 2012	1,658,297.27
City of Hammond	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	March 7, 2012	1,623,776.35
City of Hammond	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	March 13, 2012	1,883,206.08
City of Hammond	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	April 19, 2012	1,955,645.68
City of Hammond	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	May 18, 2012	2,503,160.46
City of Hammond	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	June 29, 2012	2,161,427.66
City of Hammond	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	July 31, 2012	1,656,913.40

**IV. Statement of Accuracy**

Under penalties of perjury, I declare that I am an officer of the organization listed in section 1, 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

Dan Nita  
 \_\_\_\_\_  
 Print name

Regional President & GM  
 \_\_\_\_\_  
 Title

2/19/13  
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 Date (month, day, year)

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**II. Total Amount**

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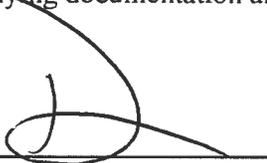
Continued - Page 2 of 6

*(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>
City of Hammond	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	August 27, 2012	1,720,669.55
City of Hammond	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	September 28, 2012	1,681,281.91
City of Hammond	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	October 31, 2012	1,562,773.71
City of Hammond	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	December 4, 2012	1,599,071.02
City of Hammond	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	December 31, 2012	1,393,509.57
City of Hammond - EMT	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	January 3, 2012	42,135.00
City of Hammond - EMT	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	February 2, 2012	83,333.33

**IV. Statement of Accuracy**

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Total amount of economic development payments paid during report period: Continued - Page 3 of 6

*(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>
City of Hammond - EMT	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	March 3, 2012	83,333.33
City of Hammond - EMT	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	April 2, 2012	42,135.00
City of Hammond - EMT	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	May 2, 2012	83,333.33
City of Hammond - EMT	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	June 4, 2012	83,333.33
City of Hammond - EMT	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	July 2, 2012	42,135.00
City of Hammond - EMT	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	August 2, 2012	83,333.33
City of Hammond - EMT	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	September 4, 2012	83,333.33

**IV. Statement of Accuracy**

Under penalties of perjury, I declare that I am an officer of the organization listed in section 1, 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.

  
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Total amount of economic development payments paid during report period:

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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 Hammond - EMT	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	October 2, 2012	42,135.00
City of Hammond - EMT	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	November 2, 2012	83,333.33
City of Hammond - EMT	5925 Calumet Ave., Hammond, IN 46320	(219) 853-6324	Robert Lendi	December 4, 2012	83,333.33
Hammond Port Authority	701 Casino Center Drive, Hammond, IN 46320	(219) 659-7678	Milan Kruszynski	January 3, 2012	583,333.33
Hammond Port Authority	701 Casino Center Drive, Hammond, IN 46320	(219) 659-7678	Milan Kruszynski	February 2, 2012	583,333.33
Hammond Port Authority	701 Casino Center Drive, Hammond, IN 46320	(219) 659-7678	Milan Kruszynski	March 20, 2012	583,333.33
Hammond Port Authority	701 Casino Center Drive, Hammond, IN 46320	(219) 659-7678	Milan Kruszynski	April 2, 2012	583,333.33

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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>
Hammond Port Authority	701 Casino Center Drive, Hammond, IN 46320	(219) 659-7678	Milan Kruszynski	May 2, 2012	583,333.33
Hammond Port Authority	701 Casino Center Drive, Hammond, IN 46320	(219) 659-7678	Milan Kruszynski	June 4, 2012	583,333.33
Hammond Port Authority	701 Casino Center Drive, Hammond, IN 46320	(219) 659-7678	Milan Kruszynski	August 1, 2012	583,333.33
Hammond Port Authority	701 Casino Center Drive, Hammond, IN 46320	(219) 659-7678	Milan Kruszynski	August 2, 2012	583,333.33
Hammond Port Authority	701 Casino Center Drive, Hammond, IN 46320	(219) 659-7678	Milan Kruszynski	September 4, 2012	583,333.33
Hammond Port Authority	701 Casino Center Drive, Hammond, IN 46320	(219) 659-7678	Milan Kruszynski	October 2, 2012	583,333.33
Hammond Port Authority	701 Casino Center Drive, Hammond, IN 46320	(219) 659-7678	Milan Kruszynski	November 2, 2012	583,333.33

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Title

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Hammond Port Authority	701 Casino Center Drive, Hammond, IN 46320	(219) 659-7678	Milan Kruszynski	December 4, 2012	583,333.33
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		( )			
		( )			
		( )			
		( )			
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