

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re: The Majestic Star Casinos, LLC, et al.
Debtor

Case No.: 09-14136 (KG) Jointly Administered
Reporting Period: May 2010

MONTHLY OPERATING REPORT

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached	Affidavit/ Supplement Attached
Schedule of Cash Receipts and Disbursements	MOR-1	x		
Bank Reconciliations (or copies of debtor's bank reconciliations)	MOR-1a	x		x
Schedule of Professional Fees and Expenses Paid	MOR-1b	x		
Statement of Operations (Unaudited)	MOR-2	x		
Balance Sheet (Unaudited)	MOR-3	x		
Status of Postpetition Taxes	MOR-4	x		x
Summary of Unpaid Postpetition Debts	MOR-4	x		x
Accounts Receivable Reconciliation and Aging	MOR-5	x		
Debtor Questionnaire	MOR-5	x		

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the attached documents are true and correct to the best of my knowledge and belief.



Signature of Authorized Individual*

6/30/10

Date

Jon S. Bennett

Printed Name of Authorized Individual

Senior Vice President, Chief Financial Officer & Treasurer

Title of Authorized Individual

*Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

Notes to the Monthly Operating Report

General: The report includes activities from the following Debtors and related case numbers:

Debtor	Case Number
The Majestic Star Casino II, Inc.	09-14135
The Majestic Star Casino, LLC	09-14136
The Majestic Star Casino Capital Corp.	09-14137
Barden Mississippi Gaming, LLC	09-14139
Barden Colorado Gaming, LLC	09-14140
Majestic Star Casino Capital Corp. II	09-14141
Majestic Holdco, LLC	09-14142
Majestic Star Holdco, Inc.	09-14143

The financial statements and supplemental information contained herein are unaudited, preliminary, and may not comply with generally accepted accounting principles in the United States of America ("U.S. GAAP") in all material aspects.

The unaudited financial statements have been derived from the books and records of the Debtors. The information furnished in this report includes normal recurring adjustments necessary for a fair statement of the results for the period.

The results of operations contained herein are not necessarily indicative of results that are expected from any other period or for the full year and are not reflective of the results of operations, financial position and cash flows of the Debtors in the future.

Notes to MOR 1:

Cash includes cash, cash equivalents and restricted cash. Cash receipts for the Debtor's casino operations are not recorded as gross wagers, but rather net amounts after payouts. The Debtors do not consider amounts paid out to patrons as cost of goods sold and do not treat this as a disbursement or expense of any kind. This treatment is consistent with generally accepted accounting principles and to characterize the payouts in a different manner would be inconsistent with the Debtors' current reporting and the Debtors' understanding of how other chapter 11 gaming debtors treat these payouts for purposes of making required reports to the bankruptcy court. Intercompany receipts and disbursements are excluded from receipts and disbursements.

Any changes to prior period will be reflected in current month MOR.

Notes to MOR 1a:

In lieu of bank reconciliations, bank and book balances are provided.

Notes to MOR 1b:

Professionals include those retained by Court orders and those used by debt holders. Payments are considered only cash disbursements.

Payments are made to prepetition obligations per Cash Collateral Order.

Notes to MOR 4:

The Majestic Star Casino, LLC and related debtors received first day orders that allow payment of pre-petition taxes and certain pre-petition liabilities. Hence, pre-petition tax liabilities will be rolled forward into the schedule. Due to timing, certain pre-petition taxes may not be due and payable. These taxes have varying due dates and may not be due during this MOR period.

The Summary of Unpaid Post-Petition Debts does not include intercompany payables and accruals for invoices not yet received or approved and therefore will not agree to the balance sheet on MOR-3.

The accounts payable aging is presented at a consolidated level and calculated from invoice date.

Notes to MOR 5:

The accounts receivable reconciliation and aging are presented at a consolidated level.

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

	The Majestic Star Casino II, Inc. 09-14135	The Majestic Star Casino, LLC 09-14136	The Majestic Star Casino Capital Corp. 09-14137	Barden Mississippi Gaming, LLC 09-14139	Barden Colorado Gaming, LLC 09-14140	Majestic Star Casino Capital Corp. II 09-14141	Majestic Holdco, LLC 09-14142	Majestic Star Holdco, Inc. 09-14143
Cash Receipts:	\$ 8,038,272	\$ 10,108,701	\$ 0	\$ 6,214,918	\$ 2,782,673	\$ 0	\$ 0	\$ 0
Cash Disbursements:								
Payroll and related	\$ 1,165,751	\$ 3,692,734	\$ 0	\$ 2,365,442	\$ 594,170	\$ 0	\$ 0	\$ 0
Supplier	0	4,085,260	0	1,556,856	436,485	0	0	0
Gaming taxes and licenses	2,961,727	3,227,482	0	735,319	561,750	0	0	0
Property taxes and outer outlays	442,202	3,421,452	0	170,026	602,369	0	0	0
Payments to secured lenders (repayment of debt)	0	350,000	0	0	0	0	0	0
Capital expenditures	0	133,692	0	372,151	17,035	0	0	0
Total Cash Disbursements	\$ 4,569,681	\$ 14,910,619	\$ 0	\$ 5,199,793	\$ 2,211,809	\$ 0	\$ 0	\$ 0
Net Cash Flow Before Intercompany Transfers	\$ 3,468,591	\$ (4,801,917)	\$ 0	\$ 1,015,125	\$ 570,864	\$ 0	\$ 0	\$ 0
Intercompany Transfers	\$ (5,282,044)	\$ 5,282,044	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Cash Flow	\$ (1,813,453)	\$ 480,127	\$ 0	\$ 1,015,125	\$ 570,864	\$ 0	\$ 0	\$ 0
Cash - Beginning of Period (May 1, 2010)	\$ 16,353,976	\$ 22,168,723	\$ 0	\$ 25,065,144	\$ 7,726,160	\$ 0	\$ 0	\$ 0
Cash - End of Period (May 31, 2010)	\$ 14,540,523	\$ 22,648,850	\$ 0	\$ 26,080,269	\$ 8,297,024	\$ 0	\$ 0	\$ 0

No activities for the following debtors: The Majestic Star Casino Capital Corp. (case no. 09-14137), Majestic Star Casino Capital Corp. II (case no. 09-14141), Majestic Holdco, LLC (case no. 09-14142) and Majestic Star Holdco, Inc. (case no. 09-14143).

Calculation of U.S. Trustee Fees	09-14135	09-14136	09-14137	09-14139	09-14140	09-14141	09-14142	09-14143
April	\$ 4,323,275	\$ 18,184,256	\$ 0	\$ 5,060,140	\$ 1,886,960	\$ 0	\$ 0	\$ 0
May	4,569,681	14,910,619	0	5,199,793	2,211,809	0	0	0
June								
Quarterly Disbursements	\$ 8,892,956	\$ 33,094,874	\$ 0	\$ 10,259,933	\$ 4,098,769	\$ 0	\$ 0	\$ 0
Fees	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD

BANK RECONCILIATIONS
Continuation Sheet for MOR-1

Entity	Bank	Name / Type	Acct Number *	As of 5/31/2010	
				Book Balance	Bank Balance
The Majestic Star Casino, LLC	Citizens Bank	Operating	*****9289	\$ 51,272	\$ 0
The Majestic Star Casino, LLC	JPMorgan Chase Bank	Cigna Medical Claims	*****7348	(13,156)	5,278
The Majestic Star Casino, LLC	Citizens Bank	Gaming	*****8695	1,481,315	339,092
The Majestic Star Casino, LLC	Citizens Bank	Accounts Payable	*****9115	(973,803)	0
The Majestic Star Casino, LLC	Citizens Bank	Payroll	*****9123	(136,173)	0
The Majestic Star Casino, LLC	Citizens Bank	Risk Management	*****9131	(20,310)	0
The Majestic Star Casino, LLC	Citizens Bank	Credit Cards	*****9149	4,924	0
The Majestic Star Casino, LLC	Citizens Bank	Check Cashing	*****9156	180,267	0
The Majestic Star Casino, LLC	Citizens Bank	Marker	*****9164	70,240	0
The Majestic Star Casino, LLC	Citizens Bank	Jackpot	*****9172	(112,418)	0
The Majestic Star Casino, LLC	JPMorgan Chase Bank	Cigna Medical Claims	*****7356	(30,278)	29,125
The Majestic Star Casino, LLC	Citizens Bank	Slot Tokens	*****9180	11,409	5,201
The Majestic Star Casino, LLC	Citizens Bank	Dealer Tokens	*****9198	153,407	112,647
The Majestic Star Casino, LLC	Citizens Bank	Cage Tokens	*****9305	916	476
The Majestic Star Casino, LLC	Citizens Bank	Lakefront Development	*****1163	1,220,310	1,220,310
The Majestic Star Casino, LLC	Citizens Bank	City of Gary Incentive Tax	*****9313	9,903,652	9,903,652
The Majestic Star Casino, LLC	Citizens Bank	Utility Assurance Account	*****0363	95,894	95,894
The Majestic Star Casino, LLC	Wells Fargo	Corporate Operating	*****3232	1,563,428	1,833,855
The Majestic Star Casino, LLC	Harris Bank	CD securing LC for Workers Comp Program	*****8820	2,850,000	2,850,000
The Majestic Star Casino, LLC	Harris Bank	Operating	*****6557	153,540	153,540

* Last 4 digits of account number.

BANK RECONCILIATIONS
Continuation Sheet for MOR-1

Entity	Bank	Name / Type	Acct Number *	As of 5/31/2010	
				Book Balance	Bank Balance
The Majestic Star Casino, II, Inc.	Citizens Bank	Operating	*****9297	\$ (2,497)	\$ 0
The Majestic Star Casino, II, Inc.	Citizens Bank	Gaming	*****8752	9,212,306	8,113,240
The Majestic Star Casino, II, Inc.	Citizens Bank	Payroll	*****9214	(65,466)	0
The Majestic Star Casino, II, Inc.	Citizens Bank	Risk Management	*****9222	(368)	0
The Majestic Star Casino, II, Inc.	Citizens Bank	Credit Cards	*****9230	5,273	0
The Majestic Star Casino, II, Inc.	Citizens Bank	Check Cashing	*****9248	179,732	0
The Majestic Star Casino, II, Inc.	Citizens Bank	Jackpot	*****9255	(27,342)	0
The Majestic Star Casino, II, Inc.	Citizens Bank	Cage Tokes	*****9107	2,132	0
The Majestic Star Casino, II, Inc.	Citizens Bank	Poker Tokes	*****9206	39,520	23,956
The Majestic Star Casino, II, Inc.	Citizens Bank	Dealer Tokes	*****9271	23,557	0
The Majestic Star Casino, II, Inc.	Citizens Bank	Slot Tokes	*****9263	0	Closed on 5/14/10
The Majestic Star Casino, II, Inc.	Harris Bank	Operating	*****0963	71,783	71,783

* Last 4 digits of account number.

BANK RECONCILIATIONS
Continuation Sheet for MOR-1

Entity	Bank	Name / Type	Acct Number *	As of 5/31/2010	
				Book Balance	Bank Balance
Barden Mississippi Gaming, LLC	Trustmark National Bank	Parent / Gaming	*****6148	\$ 20,095,221	\$ 20,099,521
Barden Mississippi Gaming, LLC	Trustmark National Bank	Operating	*****6312	(335,299)	4
Barden Mississippi Gaming, LLC	Trustmark National Bank	Payroll	*****6437	(1,610)	92,211
Barden Mississippi Gaming, LLC	Trustmark National Bank	Jackpot	*****6239	88	88
Barden Mississippi Gaming, LLC	Trustmark National Bank	Workers Compensation	*****6163	(16,682)	0
Barden Mississippi Gaming, LLC	JPMorgan Chase Bank	Cigna Medical Claims	*****7364	(1,328)	48,835
Barden Mississippi Gaming, LLC	Trustmark National Bank	Credit Card	*****6445	18,906	0
Barden Mississippi Gaming, LLC	Trustmark National Bank	Ticketmaster	*****5708	15,399	15,399
Barden Mississippi Gaming, LLC	Trustmark National Bank	Certery	*****7457	36,652	36,512
Barden Mississippi Gaming, LLC	Trustmark National Bank	BMG Riverboat Escrow	*****7506	10,000	10,000
Barden Mississippi Gaming, LLC	Trustmark National Bank	CD for Mississippi State Tax Commission	*****0225	618,339	618,339
Barden Mississippi Gaming, LLC	Trustmark National Bank	CD for Alcohol Beverage Permit # 021021	*****0191	5,153	5,153
Barden Mississippi Gaming, LLC	Trustmark National Bank	CD for Alcohol Beverage Permit # 021020	*****0183	5,153	5,153
Barden Mississippi Gaming, LLC	Trustmark National Bank	CD for Alcohol Beverage Permit # 021022	*****0217	5,153	5,153
Barden Mississippi Gaming, LLC	Trustmark National Bank	CD for Dept. of Banking and Consumer Finance	*****8676	11,118	11,118

* Last 4 digits of account number.

BANK RECONCILIATIONS
Continuation Sheet for MOR-1

Entity	Bank	Name / Type	Acct Number *	As of 5/31/2010	
				Book Balance	Bank Balance
Barden Colorado Gaming, LLC	JPMorgan Chase Bank	Cigna	*****7372	\$ (20,929)	\$ 20,879
Barden Colorado Gaming, LLC	JPMorgan Chase Bank	Operating	*****3146	188,631	270,263
Barden Colorado Gaming, LLC	JPMorgan Chase Bank	Credit Card	*****3161	20,223	13,345
Barden Colorado Gaming, LLC	JPMorgan Chase Bank	Payroll	*****3179	2,213	45,319
Barden Colorado Gaming, LLC	JPMorgan Chase Bank	Jackpot	*****3153	(34,076)	(9,625)
Barden Colorado Gaming, LLC	JPMorgan Chase Bank	General Liability	*****3187	(630)	2,061
Barden Colorado Gaming, LLC	JPMorgan Chase Bank	Gaming Account	*****7425	4,924,981	4,617,257
Barden Colorado Gaming, LLC	Citizens Financial Bank	CD securing LC for Maintenance to Public Improvement	*****1657	55,773	55,801

* Last 4 digits of account number.

SCHEDULE OF PROFESSIONAL FEES AND EXPENSES PAID¹

This schedule is to include all retained professional payments from case inception to current month

Payee	Period Covered	Amount Approved	Payment Date	Payments for May 2010		Cumulative Amount Paid Case-To-Date	
				Fees	Expenses	Fees	Expenses
Akin Gump Strauss Hauer & Feld LLP	12/10/09 - 2/28/10 - Holdback	\$ 122,297	5/14/10	\$ 122,297	\$ -	\$ 611,484	\$ 15,534
Baker & Daniels LLP	2/1/10 - 2/28/10	\$ 462	5/5/10	\$ 462	\$ -	\$ 16,816	\$ -
Blank Rome LLP	2/1/10 - 2/28/10	\$ 6,538	5/14/10	\$ 4,081	\$ 2,457	\$ 23,583	\$ 2,457
Capstone Advisory Group, LLC	No Payments in May 2010	\$ -	N/A	\$ -	\$ -	\$ 191,079	\$ 1,151
Carter Ledyard & Milburn LLP	No Payments in May 2010	\$ -	N/A	\$ -	\$ -	\$ 80,665	\$ 6,226
Ernst & Young, LLP	11/23/09 - 2/28/10	\$ 120,579	5/14/10	\$ 116,948	\$ 3,631		
	11/23/09 - 2/28/10 - Holdback	29,237	5/28/10	29,237	-	\$ 146,185	\$ 3,631
GLC Advisors & Co., LLC	12/10/09 - 2/28/10 - Holdback	\$ 81,290	5/14/10	\$ 81,290	\$ -	\$ 406,452	\$ 24,067
Holme Roberts & Owen LLP	No Payments in May 2010	\$ -	N/A	\$ -	\$ -	\$ 12,074	\$ -
Houlihan, Lokey, Howard & Zukin, Inc.	4/1/10 - 4/30/10	\$ 127,705	5/14/10	\$ 125,000	\$ 2,705	\$ 375,000	\$ 3,561
Kirkland & Ellis LLP	No Payments in May 2010	\$ -	N/A	\$ -	\$ -	\$ 842,781	\$ 21,934
Latham & Watkins LLP	No Payments in May 2010	\$ -	N/A	\$ -	\$ -	\$ 470,935	\$ 5,531
Pachulski, Stang, Ziehl and Jones LLP	No Payments in May 2010	\$ -	N/A	\$ -	\$ -	\$ 87,171	\$ 22,002
Paul, Hastings, Janofsky & Walker LLP	12/1/09 - 12/31/09	\$ 31,454	5/14/10	\$ 30,623	\$ 832		
	1/1/10 - 1/31/10	3,134	5/14/10	2,815	319	\$ 188,670	\$ 5,743
Phelps Dunbar LLP	No Payments in May 2010	\$ -	N/A	\$ -	\$ -	\$ 20,757	\$ 87
Reed Smith LLP	No Payments in May 2010	\$ -	N/A	\$ -	\$ -	\$ 8,743	\$ 113
XRoads Solutions Group, LLC	11/23/09 - 2/28/10 - Holdback	\$ 142,560	5/28/10	\$ 142,560	\$ -		
	3/1/10 - 3/31/10	247,576	5/28/10	236,505	11,071	\$ 949,304	\$ 39,044

¹ All payments for professional fees and expenses made by The Majestic Star Casino, LLC.

STATEMENT OF OPERATIONS (UNAUDITED)

	The Majestic Star Casino II, Inc. 09-14135	The Majestic Star Casino, LLC 09-14136	The Majestic Star Casino Capital Corp. 09-14137	Barden Mississippi Gaming, LLC 09-14139	Barden Colorado Gaming, LLC 09-14140	Majestic Star Casino Capital Corp. II 09-14141	Majestic Holdco, LLC 09-14142	Majestic Star Holdco, Inc. 09-14143
Revenues								
Casino	\$ 8,014,577	\$ 9,314,478	\$ -	\$ 5,738,271	\$ 2,561,961	\$ -	\$ -	\$ -
Rooms	279,497	-	-	620,033	-	-	-	-
Food and beverage	172,783	847,538	-	847,639	205,781	-	-	-
Other	142,360	314,271	-	110,455	40,646	-	-	-
Gross revenues	8,609,217	10,476,287	-	7,316,398	2,808,388	-	-	-
Less promotional allowances	(528,902)	(1,485,082)	-	(1,298,619)	(732,808)	-	-	-
Net revenues	8,080,315	8,991,205	-	6,017,779	2,075,580	-	-	-
Costs and expenses:								
Casino	1,224,456	2,740,579	-	2,159,234	658,593	-	-	-
Rooms	33,332	-	-	43,316	-	-	-	-
Food and beverage	159,202	193,041	-	88,731	83,891	-	-	-
Other	-	25,117	-	16,816	45,256	-	-	-
Gaming taxes	2,531,931	2,863,041	-	712,033	390,624	-	-	-
Advertising and promotion	551,475	557,505	-	603,877	182,274	-	-	-
General and administrative	1,189,809	2,062,528	-	850,660	381,404	-	-	-
Restructuring fees	-	-	-	-	-	-	-	-
Economic Incentive - City of Gary	274,380	304,457	-	-	-	-	-	-
Depreciation and amortization	497,365	830,718	-	864,146	357,521	-	-	-
Loss (Gain) on sale of assets	124,525	(36,480)	-	-	-	-	-	-
Total costs and expenses	6,586,475	9,540,506	-	5,338,813	2,099,563	-	-	-
Operating income (loss)	1,493,840	(549,301)	-	678,966	(23,983)	-	-	-
Other (expense) income:								
Interest income	-	5,968	-	1,968	-	-	-	-
Interest expense	-	(333,377)	-	-	-	-	-	-
Reorganization items	-	(1,829,956)	-	-	-	-	-	-
Other non-operating expense	-	(229)	-	-	-	-	-	-
Total other (expense) income	-	(2,157,594)	-	1,968	-	-	-	-
Net income (loss)	1,493,840	(2,706,895)	-	680,934	(23,983)	-	-	-

No activities for the following Debtors: The Majestic Star Casino Capital Corp. (case no. 09-14137), Majestic Star Casino Capital Corp. II (case no. 09-14141), and Majestic Star Holdco, LLC (case no. 03-14142) and Majestic Star Holdco, Inc. (case no. 09-14143).

BALANCE SHEET (UNAUDITED)

	The Majestic Star Casino II, Inc. 09-14135	The Majestic Star Casino, LLC 09-14136	The Majestic Star Casino Capital Corp. 09-14137	Barden Mississippi Gaming, LLC 09-14139	Barden Colorado Gaming, LLC 09-14140	Majestic Star Casino Capital Corp. II 09-14141	Majestic Holdco, LLC 09-14142	Majestic Star Holdco, Inc. 09-14143
ASSETS								
Current Assets:								
Cash and cash equivalents	\$ 14,540,523	\$ 9,189,149	\$ -	\$ 25,435,354	\$ 8,241,251	\$ -	\$ -	\$ -
Restricted cash	-	13,459,701	-	644,915	55,773	-	-	-
Accounts receivable, net	100,854	779,451	-	876,140	124,609	-	-	-
Inventories	-	383,896	-	424,409	224,986	-	-	-
Prepaid expenses	1,497,182	3,379,390	-	969,414	307,525	-	-	-
Receivables from related party	-	2,017,191	-	8,675	-	-	-	-
Total current assets	16,138,559	29,208,778	-	28,358,907	8,954,144	-	-	-
Property, equipment and improvements, net	27,498,040	121,922,163	-	43,787,145	52,082,746	-	-	-
Intangible assets, net	37,717,298	-	-	742,456	192,385	-	-	-
Goodwill	-	-	-	3,997,904	-	-	-	-
Other Assets:								
Deferred financing costs, net of accumulated amortization								
Long-term note receivable - Corp	22,000,000	-	-	4,111,192	-	-	-	-
Long term note receivable-Majestic Star II	-	125,879,737	-	-	-	-	-	-
Long term note receivable-BCG	-	11,528,169	-	6,209	-	-	-	-
Long term note receivable-BMG	-	8,584	-	-	-	-	-	-
Other assets and deposits	84,820	1,702,459	-	498,824	130,717	-	-	-
Total other assets	22,084,820	139,118,949	-	4,616,225	130,717	-	-	-
Total Assets	103,438,717	290,249,890	-	81,502,637	61,359,992	-	-	-

LIABILITIES AND MEMBERS' EQUITY

BALANCE SHEET (UNAUDITED)

	The Majestic Star Casino II, Inc. 09-14135	The Majestic Star Casino, LLC 09-14136	The Majestic Star Casino Capital Corp. 09-14137	Barden Mississippi Gaming, LLC 09-14139	Barden Colorado Gaming, LLC 09-14140	Majestic Star Casino Capital Corp. II 09-14141	Majestic Holdco, LLC 09-14142	Majestic Star Holdco, Inc. 09-14143
Current liabilities not subject to compromise:								
Current maturities of long - term debt	\$ -	\$ 67,330,042	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Accounts payable	22,068	858,998	-	517,208	337,870	-	-	-
Payable to related party	373,733	21,869	-	593,455	139,692	-	-	-
Other accrued liabilities:								
Payroll and related	1,456,351	4,266,358	-	2,487,838	1,093,993	-	-	-
Interest	-	333,377	-	-	-	-	-	-
Property and franchise tax	3,482,659	4,911,447	-	289,194	471,476	-	-	-
Other accrued liabilities	1,037,231	11,104,466	-	3,767,273	1,802,069	-	-	-
Total current liabilities not subject to compromise	6,372,042	88,826,557	-	7,654,968	3,845,100	-	-	-
Due to related parties	7,588,907	22,000,000	-	-	-	-	-	-
Total liabilities not subject to compromise	13,960,949	110,826,557	-	7,654,968	3,845,100	-	-	-
Liabilities subject to compromise								
Due to related parties	118,290,831	4,111,462	-	155	11,561,993	-	131,756	-
Other liabilities	212,727	663,956,597	-	536,272	110,010	-	-	-
	118,503,558	668,068,059	-	536,427	11,672,003	-	131,756	-
Total liabilities	132,464,507	778,894,616	-	8,191,395	15,517,103	-	131,756	-
Commitments and contingencies								
Member's Equity:								
Member's contributions	-	29,000,000	-	-	-	-	-	-
Reduction on member's equity (related party land purchase)	-	(559,806)	-	-	-	-	-	-
Accumulated (deficit) earnings	(29,025,790)	(457,039,857)	-	73,311,242	45,842,889	-	(131,756)	-
Member's distributions	-	(60,045,063)	-	-	-	-	-	-
Total member's deficit	(29,025,790)	(488,644,726)	-	73,311,242	45,842,889	-	(131,756)	-
Total Liabilities and Member's Equity	103,438,717	290,249,890	-	81,502,637	61,359,992	-	-	-

No activities for the following Debtors: The Majestic Star Casino Capital Corp. (case no. 09-14137), Majestic Star Casino Capital Corp. II (case no. 09-14141), and Majestic Star Holdco, Inc. (case no. 09-14143).

STATUS OF POSTPETITION TAXES*

	Beginning Tax Liability 5/1/2010	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability 5/31/2010
Federal						
Federal Withholding Tax	\$ 104,679	\$ 809,974	\$ 754,372	various	various	\$ 160,281
FICA	194,274	1,100,067	1,010,724	various	various	283,617
FUI	9,503	5,985	2,334	various	various	13,153
945/1042 Federal Taxes	11,140	181,157	131,791	various	various	60,505
Total Federal Taxes	\$ 319,595	\$ 2,097,182	\$ 1,899,221			\$ 517,556
State and Local						
State Withholding Tax	\$ 95,671	\$ 229,907	\$ 198,144	various	various	\$ 127,435
SUI	26,215	22,457	13,916	various	various	34,756
Sales and Use Taxes	148,614	183,904	140,255	various	various	192,263
Gaming Taxes	987,684	8,506,982	7,434,739	various	various	2,059,927
State Gaming Tax Withholding	62,944	147,446	140,236	various	various	70,154
Property Taxes	11,103,333	592,549	2,555,810	various	various	9,140,072
Room, Tourism, and Gate Taxes	14,420	15,294	14,552	various	various	15,162
Other: City of Gary Gaming Tax	9,856,210	597,163	0			10,453,373
Lakefront Development Fund	610,155	0	0			610,155
Other: Franchise/Corp Taxes	13,787	4,918	0			18,704
Total State and Local	\$ 22,919,033	\$ 10,300,620	\$ 10,497,651			\$ 22,722,002
Total Taxes	\$ 23,238,628	\$ 12,397,802	\$ 12,396,872			\$ 23,239,558

SUMMARY OF UNPAID POSTPETITION DEBTS

	Number of Days				Total
	0-30	31-60	61-90	Over 90	
Accounts Payable	\$ 1,007,695	\$ 61,402	\$ 8,815	\$ 55,128	\$ 1,133,041
Open Purchases - MMS	603,103	0	0	0	603,103
Total Postpetition Debts	\$ 1,610,798	\$ 61,402	\$ 8,815	\$ 55,128	\$ 1,736,144

Explain how and when the Debtor intends to pay any past-due postpetition debts.

The Debtors will pay its post-petition debts through use of cash generated from operations as described in the Cash Management and Cash Collateral Motions and Orders and the use of certain sales proceeds. A/P balances for over 31 days are attributed to late receipts of invoices.

* The Debtors certify that all post-petition taxes are current and all necessary tax returns have been filed.

ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

Accounts Receivable Reconciliation	Amount
Total Accounts Receivable at the beginning of the reporting period	\$ 3,078,730
+ Amounts billed during the period	2,102,321
- Amounts collected during the period	(2,134,505)
Total Accounts Receivable at the end of the reporting period	\$ 3,046,546

Accounts Receivable Aging	Amount
0 - 30 days old	\$ 1,146,843
31 - 60 days old	226,275
61 - 90 days old	120,790
91+ days old	1,552,638
Total Accounts Receivable	\$ 3,046,546
Amount considered uncollectible (Bad Debt)	(1,165,492)
Accounts Receivable (Net)	\$ 1,881,054

DEBTOR QUESTIONNAIRE

Must be completed each month	Yes	No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.		X
2. Have any funds been disbursed from any account other than a debtor in possession account this reporting period? If yes, provide an explanation below.		X
3. Have all postpetition tax returns been timely filed? If no, provide an explanation below.	X	
4. Are workers compensation, general liability and other necessary insurance coverages in effect? If no, provide an explanation below.	X	
5. Has any bank account been opened during the reporting period? If yes, provide documentation identifying the opened account(s). If an investment account has been opened provide the required documentation pursuant to the Delaware Local Rule 4001-3.		X



June 30, 2010

Re: The Majestic Star Casino, LLC, et al.
United States Bankruptcy Court, District of Delaware
Case No. 09-14136 (KG) Jointly Administered
Attestation Regarding Post-Petition Taxes

Office of the United States Trustee

The above-captioned debtors hereby submit this attestation regarding Post-Petition taxes.

All Post-Petition taxes for the debtors, which are not subject to dispute or reconciliation, are current. There are no material disputes or reconciliations.

Dated: June 30, 2010

THE MAJESTIC STAR CASINO, LLC, ET AL.

By: _____

Jon S. Bennett

Senior Vice President, Chief Financial Officer and Treasurer





June 30, 2010

Re: The Majestic Star Casino, LLC, et al.
United States Bankruptcy Court, District of Delaware
Case No. 09-14136 (KG) Jointly Administered
Attestation Regarding Bank Account Reconciliation

Office of the United States Trustee

The above-captioned debtors hereby submit this attestation regarding bank account reconciliation in lieu of providing copies of bank statements and copies of all account reconciliation.

The debtors have, on a timely basis, performed all bank reconciliations in the ordinary course of business. Copies of bank account statements and reconciliations are available for inspection upon request by the United States Trustee's Office.

Dated: June 30, 2010

THE MAJESTIC STAR CASINO, LLC, ET AL.

By:  _____
Jon S. Bennett
Senior Vice President, Chief Financial Officer and Treasurer





June 30, 2010

Re: The Majestic Star Casino, LLC, et al.
United States Bankruptcy Court, District of Delaware
Case No. 09-14136 (KG) Jointly Administered
Attestation Regarding Post-Petition Payables

Office of the United States Trustee

The above-captioned debtors hereby submit this attestation regarding Post-Petition payables.

All Post-Petition payables for the debtors, which are not subject to dispute or reconciliation, are paid in the ordinary course. There are no material disputes or reconciliation.

Dated: June 30, 2010

THE MAJESTIC STAR CASINO, LLC, ET AL.

By: 

Jon S. Bennett
Senior Vice President, Chief Financial Officer and Treasurer

