

**March 2013
Hoosier Park
2013 QUARTER HORSE PURSES**

	Simulcast	Live Racing	Export	Gaming	Source Market	Breed Development	Interest/ Other	Total Additions	Admin Fees	Purses Paid	Total Disbursements	Net Activity for Month	Gross Purse Payable	Cash Basis Balance	Outstanding Items
Balance at December 31, 2012															\$ 1,069,858.04
January	\$ 18,505.37	\$ -	\$ -	\$ 131,920.27	\$ 260.52	\$ -	\$ 188.79	\$ 150,874.95	\$ (555.16)	\$ -	\$ (555.16)	\$ 150,319.79	\$ 1,220,177.83	\$ 1,070,046.83	\$ 150,131.00
Correction	-	-	-	-	-	-	(6,666.68) A	(6,666.68)	-	-	-	(6,666.68)	1,213,511.15	1,063,380.15	150,131.00
February	18,626.37	-	-	142,725.17	1,879.44	-	190.50	163,421.48	(558.79)	-	(558.79)	162,862.69	1,376,373.84	1,220,368.33	156,005.51
March	21,742.41	-	-	162,763.68	818.67	-	252.28	185,577.04	(652.28)	-	(652.28)	184,924.76	1,561,298.60	1,376,626.12	184,672.48
April	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
May	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
June	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
July	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
August	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
September	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Correction	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
October	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
November	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
December	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	<u>\$58,874.15</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 437,409.12</u>	<u>\$ 2,958.63</u>	<u>\$ -</u>	<u>\$ (6,035.11)</u>	<u>\$ 493,206.79</u>	<u>\$ (1,766.23)</u>	<u>\$ -</u>	<u>\$ (1,766.23)</u>	<u>\$ 491,440.56</u>			

Gross Purse Liability Balance \$ 1,561,298.60

Outstanding Items List

Current Month Simulcast Purses	(21,742.41)	
Current Month Live Racing Purses	-	
Current Month Export Purses	-	
Current Month Admin Fees	652.28	
Current Month Gaming	(162,763.68)	
Current Month Source Market Fees	<u>(818.67)</u>	<u>(184,672.48)</u>

Breed Development Receivable:

Trust Account Audit fees 2012, 2013

Total Outstanding Deposits for Month (184,672.48)

Purses Paid Not Yet Transferred

Added Money Outstanding

Horse Industry Trust Account Balance 1,376,626.12