February 2011
Hoosier Park
2011 STANDARDBRED 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, 2010													$ 6,191,080.44		
January	$ 124,439.55	$ -	$ -	$ 535,567.02	$ -	$ -	$ 485.14	$ 660,491.71	$ (3,733.19)	$ -	$ (3,733.19)	$ 656,758.52	6,847,838.96	$ 6,159,191.82	$ 688,647.14
February	124,726.05	-	-	582,706.05	349.29	-	310.40	708,091.79	(3,741.78)	-	(3,741.78)	704,350.01	7,552,188.97	6,848,149.36	704,039.61
March	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
April	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
May	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
June	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
July	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
August	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
September	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
October	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
November	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
December	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	$ 249,165.60	$ -	$ -	$ 1,118,273.07	$ 349.29	$ -	$ 795.54	$ 1,368,583.50	$ (7,474.97)	$ -	$ (7,474.97)	$ 1,361,108.53			

Gross Purse Liability Balance		$ 7,552,188.97
Outstanding Items List		
Current Month Simulcast Purses	(124,726.05)	
Current Month Live Racing Purses	-	
Current Month Export Purses	-	
Current Month Admin Fees	3,741.78	
Current Month Gaming	(582,706.05)	
Current Month Source Market Fees	(349.29)	(704,039.61)
Breed Development Receivable:		
	-	
	-	
	-	
	-	
	-	-
Total Outstanding Deposits for Month		(704,039.61)
Purses Paid Not Yet Transferred		
	-	
	-	
	-	
	-	
	-	
		-
Less Entry Fees	-	-
	-	
	-	
	-	-
Horse Industry Trust Account Balance		6,848,149.36

December 2010
Hoosier Park
2010 THOROUGHBRED 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, 2009													**$ 2,153,027.86**		
January	$ 133,834.97	$ -	$ -	$ 572,360.96	$ -	$ -	$ 594.84	$ 706,790.77	$ (4,015.05)	$ -	$ (4,015.05)	$ 702,775.72	$ 2,855,803.58	$ 1,784,675.07	$ 1,071,128.51
February	132,135.17	-	-	610,037.70	801.00	-	783.06	743,756.93	(3,964.05)	-	(3,964.05)	739,792.88	3,595,596.46	2,488,233.85	1,107,362.61
March	149,481.11	-	-	634,640.80	-	-	1,201.42	785,323.33	(4,510.47)	-	(4,510.47)	780,812.86	4,376,409.32	3,229,033.24	1,147,376.08
April	147,388.78	-	-	696,346.16	1,095.44	-	425.84	845,256.22	(4,421.66)	-	(4,421.66)	840,834.56	5,217,243.88	4,010,271.94	1,206,971.94
May	182,841.97	-	-	1,434,652.84	-	-	349.17	1,617,843.98	(5,590.23)	-	(5,590.23)	1,612,253.75	6,829,497.63	5,217,398.14	1,612,099.49
June	130,060.23	-	-	607,391.91	-	-	438.95	737,891.09	(3,770.80)	-	(3,770.80)	734,120.29	7,563,617.92	6,829,936.61	733,681.31
July	140,314.82	7,532.50	15,200.79	721,686.90	-	134,000.00	599.28	1,019,334.29	(4,891.44)	(479,380.00)	(484,271.44)	535,062.85	8,098,680.76	7,564,217.20	534,463.56
August	149,118.40	55,259.49	213,563.89	712,745.15	1,279.24	1,572,600.00	430.69	2,704,996.86	(12,538.25)	(4,451,920.00)	(4,464,458.25)	(1,759,461.39)	6,339,219.37	4,403,291.45	1,935,927.92
September	133,605.71	51,828.27	230,961.66	671,063.56	-	1,559,000.00	278.57	2,646,737.77	(12,491.87)	(4,916,380.00)	(4,928,871.87)	(2,282,134.10)	4,057,085.27	2,206,617.94	1,850,467.33
October	138,217.17	65,297.08	284,162.89	715,966.20		1,838,000.00	21.18	3,041,664.52	(14,630.31)	(5,288,120.00)	(5,302,750.31)	(2,261,085.79)	1,795,999.48	606,986.45	1,189,013.03
November	136,741.03	-	-	650,241.75	664.32	-	87.01	787,734.11	(4,102.23)	-	(4,102.23)	783,631.88	2,579,631.36	1,796,086.49	783,544.87
December	113,311.10	-	-	646,147.00	-	-	174.05	759,632.15	(3,399.33)	-	(3,399.33)	756,232.82	3,335,864.18	2,579,805.41	756,058.77
Adjustments	(3,382.97)	4,982.98	66,290.16	-	-	-	-	67,890.17	(5,298.76)	-	(5,298.76)	62,591.41	3,398,455.59	2,579,805.41	818,650.18
	$ 1,683,667.48	$ 184,900.32	$ 810,179.39	$ 8,673,280.93	$ 3,840.00	$ 5,103,600.00	$ 5,384.06	$ 16,464,852.18	$ (83,624.45)	$ (15,135,800.00)	$ (15,219,424.45)	$ 1,245,427.73			

Gross Purse Liability Balance		$ 3,398,455.59
Outstanding Items List		
Current Month Simulcast Purses	(113,311.10)	
Current Month Live Racing Purses	-	
Current Month Export Purses	-	
Current Month Admin Fees	3,399.33	
Current Month Gaming	(646,147.00)	
Current Month Source Market Fees	-	(756,058.77)
Breed Development Receivable:		
	-	
	-	
	-	
	-	
	-	-
Total Outstanding Deposits for Month		(756,058.77)
Purses Paid Not Yet Transferred		
	-	
Purse Audit Correction	(62,591.41)	
	-	(62,591.41)
August Added Money Error	-	
	-	-
Horse Industry Trust Account Balance		2,579,805.41