June 2010
Hoosier Park
2010 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, 2009													$ 4,006,175.90		
January	$133,834.97	$ -	$ -	$ 474,508.88	$ -	$ -	$ 417.45	$ 608,761.30	$ (4,015.05)	$ -	$ (4,015.05)	$ 604,746.25	4,610,922.15	$ 1,320,996.84	$ 3,289,925.31
February	132,135.17	-	-	505,744.32	801.00	-	588.15	639,268.64	(3,964.05)	-	(3,964.05)	635,304.59	5,246,226.74	1,926,331.24	3,319,895.50
March	151,252.38	11,202.65	21,456.49	526,141.22	-	19,500.00	912.04	730,464.78	(5,490.24)	(384,500.00)	(389,990.24)	340,474.54	5,586,701.28	2,231,742.78	3,354,958.50
April	158,999.03	48,127.77	143,786.77	577,297.29	1,095.44	822,700.00	19,130.94	1,771,137.24	(10,527.41)	(2,572,200.00)	(2,582,727.41)	(811,590.17)	4,775,111.11	1,744,748.26	3,030,362.85
May	193,960.59	53,986.28	124,134.08	1,189,381.41	-	876,900.00	246,983.84	2,685,346.20	(11,053.18)	(3,317,250.00)	(3,328,303.18)	(642,956.98)	4,132,154.13	3,239,339.85	892,814.28
June	139,131.84	46,698.85	105,479.69	503,550.86	-	1,047,850.00	32,460.44	1,875,171.68	(8,875.67)	(3,261,150.00)	(3,270,025.67)	(1,394,853.99)	2,737,300.14	-	-
July								-			-	-	-	-	-
August		-	-					-		-	-	-	-	-	-
September		-	-					-		-	-	-	-	-	-
October		-	-					-		-	-	-	-		-
November		-	-					-			-	-	-		-
December		-	-					-			-	-	-		-
	$909,313.98	$ 160,015.55	$ 394,857.03	$ 3,776,623.98	$ 1,896.44	$ 2,766,950.00	$ 300,492.86	$ 8,310,149.84	$ (43,925.60)	$ (9,535,100.00)	$ (9,579,025.60)	$ (1,268,875.76)			

Gross Purse Liability Balance		$ 2,737,300.14
Outstanding Items List		
Current Month Simulcast Purses	(139,131.84)	
Current Month Live Racing Purses	(46,698.85)	
Current Month Export Purses	(105,479.69)	
Current Month Admin Fees	8,875.70	
Current Month Gaming	(503,550.86)	
Current Month Source Market Fees	-	(785,985.54)
Breed Development Receivable:		
06/29/10	(71,600.00)	
06/30/10	(498,700.00)	
	-	
	-	
	-	
	-	(570,300.00)
Total Outstanding Deposits for Month		
		(1,356,285.54)
Purses Paid Not Yet Transferred		
06/30/10	94,100.00	
	-	
	-	
	-	
	-	
	-	
		94,100.00
Less Entry Fees	53,775.00	53,775.00
July Breed Development Prepayment	1,240,000.00	
Bank Fees Correction	-	
Breed Dev Pmt W/E 5/1 Transferred Twice	-	1,240,000.00
Horse Industry Trust Account Balance		
		2,661,339.60
		2,661,339.60
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