

Harrah's Hoosier Park Gaming Revenue Allocation
Fiscal Year 2025

	Paid Jul 2024	Paid Aug 2024	Paid Sep 2024	Paid Sep 2024	Paid Oct 2024	Paid Nov 2024	Paid Dec 2024	Paid Jan 2025	Paid Feb 2025	Paid Mar 2025	Paid Apr 2025	Paid May 2025	Paid Jun 2025	
	<u>June-24</u>	<u>July-24</u>	<u>Prior Period AJE</u>	<u>August-24</u>	<u>September-24</u>	<u>October-24</u>	<u>November-24</u>	<u>December-24</u>	<u>January-25</u>	<u>February-25</u>	<u>March-25</u>	<u>April-25</u>	<u>May-25</u>	<u>TOTALS</u>
TOTAL AGR	18,771,601.01	18,481,228.92	0.00	19,752,832.33	18,041,003.74	17,389,507.49	19,762,143.55	19,383,832.13	18,314,747.58	19,288,966.57	24,572,805.24			193,758,668.56
Pursuant to IC 4-35-7-12														
12% of AGR	2,252,592.12	2,217,747.47		2,370,339.88	2,164,920.45	2,086,740.90	2,371,457.23	2,326,059.86	2,197,769.71	2,314,675.99	2,948,736.63	0.00	0.00	23,251,040.24
Minus Integrity Fee*	75,000.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,000.00
Remaining Distribution	2,177,592.12	2,217,747.47		2,370,339.88	2,164,920.45	2,086,740.90	2,371,457.23	2,326,059.86	2,197,769.71	2,314,675.99	2,948,736.63	0.00	0.00	23,176,040.24
EQUINE PROMOTION or WELFARE (.5%)	10,887.96	11,088.74		11,851.70	10,824.60	10,433.70	11,857.29	11,630.30	10,988.85	11,573.38	14,743.68	0.00	0.00	
SB - ISA (46%)	5,008.46	5,100.82		5,451.78	4,979.32	4,799.50	5,454.35	5,349.94	5,054.87	5,323.75	6,782.09	0.00	0.00	53,304.88
TB - INHBPA (46%)	5,008.46	5,100.82		5,451.78	4,979.32	4,799.50	5,454.35	5,349.94	5,054.87	5,323.75	6,782.09	0.00	0.00	53,304.88
QH - QHRA (8%)	871.04	887.10		948.14	865.97	834.70	948.58	930.42	879.11	925.87	1,179.49	0.00	0.00	9,270.42
BACKSIDE BENEVOLENCE (2.5%)	54,439.80	55,443.69		59,258.50	54,123.01	52,168.52	59,286.43	58,151.50	54,944.24	57,866.90	73,718.42	0.00	0.00	
SB - ISA (46%)	25,042.31	25,504.10		27,258.91	24,896.59	23,997.52	27,271.76	26,749.69	25,274.35	26,618.77	33,910.47	0.00	0.00	266,524.47
TB - INHBPA (46%)	25,042.31	25,504.10		27,258.91	24,896.59	23,997.52	27,271.76	26,749.69	25,274.35	26,618.77	33,910.47	0.00	0.00	266,524.47
QH - QHRA (8%)	4,355.18	4,435.49		4,740.68	4,329.84	4,173.48	4,742.91	4,652.12	4,395.54	4,629.35	5,897.47	0.00	0.00	46,352.06
97% TO RACING	2,112,264.36	2,151,215.05		2,299,229.68	2,099,972.84	2,024,138.67	2,300,313.51	2,256,278.06	2,131,836.62	2,245,235.71	2,860,274.53	0.00	0.00	22,480,759.03
THOROUGHBRED (46%)	971,641.61	989,558.92		1,057,645.65	965,987.51	931,103.79	1,058,144.21	1,037,887.91	980,644.85	1,032,808.43	1,315,726.28	0.00	0.00	
OF 46% - 55% TO FOLLOWING	534,402.89	544,257.41		581,705.11	531,293.13	512,107.08	581,979.32	570,838.35	539,354.67	568,044.64	723,649.45	0.00	0.00	
TB Purses (97%)	518,370.80	527,929.69		564,253.96	515,354.34	496,743.87	564,519.94	553,713.20	523,174.03	551,003.30	701,939.97	0.00	0.00	5,517,003.10
TB Owners & Trainers INHBPA (2.4%)	12,825.67	13,062.18		13,960.92	12,751.04	12,290.57	13,967.50	13,700.12	12,944.51	13,633.07	17,367.59	0.00	0.00	136,503.17
TB Owners & Breeders ITOBA (.6%)	3,206.42	3,265.54		3,490.23	3,187.76	3,072.64	3,491.88	3,425.03	3,236.13	3,408.27	4,341.90	0.00	0.00	34,125.80
TB BREED DEVELOPMENT (45%)	437,238.72	445,301.51		475,940.54	434,694.38	418,996.71	476,164.89	467,049.56	441,290.18	464,763.79	592,076.83	0.00	0.00	4,653,517.11
STANDARD BRED (46%)	971,641.61	989,558.92		1,057,645.65	965,987.51	931,103.79	1,058,144.21	1,037,887.91	980,644.85	1,032,808.43	1,315,726.28	0.00	0.00	
STATE FAIR COMM.	500,000.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
OF REMAINING- 50% TO FOLLOWING	235,820.81	494,779.46		528,822.83	482,993.76	465,551.90	529,072.11	518,943.96	490,322.43	516,404.22	657,863.14	0.00	0.00	
SB Purses (96.5%)	227,567.08	477,462.18		510,314.03	466,088.98	449,257.58	510,554.59	500,780.92	473,161.14	498,330.07	634,837.93	0.00	0.00	4,748,354.50
SB Owners & Trainers ISA (3.5%)	8,253.73	17,317.28		18,508.80	16,904.78	16,294.32	18,517.52	18,163.04	17,161.29	18,074.15	23,025.21	0.00	0.00	172,220.12
SB BREED DEVELOPMENT (50%)	235,820.81	494,779.46		528,822.83	482,993.76	465,551.90	529,072.11	518,943.96	490,322.43	516,404.22	657,863.14	0.00	0.00	4,920,574.62
QUARTER HORSE (8%)	168,981.15	172,097.20		183,938.37	167,997.83	161,931.09	184,025.08	180,502.24	170,546.93	179,618.86	228,821.96	0.00	0.00	
OF 8% - 70% TO FOLLOWING	118,286.81	120,468.04		128,756.86	117,598.48	113,351.76	128,817.56	126,351.57	119,382.85	125,733.20	160,175.37	0.00	0.00	
QH Purses (95%)	112,372.47	114,444.64		122,319.02	111,718.56	107,684.17	122,376.68	120,033.99	113,413.71	119,446.54	152,166.60	0.00	0.00	1,195,976.38
QH Owners & Trainers QHRAI (5%)	5,914.34	6,023.40		6,437.84	5,879.92	5,667.59	6,440.88	6,317.58	5,969.14	6,286.66	8,008.77	0.00	0.00	62,946.12
QH BREED DEVELOPMENT (30%)	50,694.35	51,629.16		55,181.51	50,399.35	48,579.33	55,207.52	54,150.67	51,164.08	53,885.66	68,646.59	0.00	0.00	539,538.22
Total To Breed Development	723,753.88	991,710.13		1,059,944.88	968,087.49	933,127.94	1,060,444.52	1,040,144.19	982,776.69	1,035,053.67	1,318,586.56	0.00	0.00	10,113,629.95

* If applicable