

**February 2026  
Harrah's Hoosier Park  
QUARTER HORSE PURSES**

Simulcast	Live Racing	Export	Gaming	ADW Source Market	Breed Development	Interest/Bank Fees	Other	Admin Fees	Purses Paid	Transfers to UIN	Net Activity for Month	Gross Purse Payable	Cash Basis Balance	Outstanding Items	
<b>Balance at December 31, 2025</b>												\$ 244,062.46			
January	\$ 3,563.45	\$ -	\$ -	\$ 122,892.76	\$ -	\$ -	\$ 107.26	\$ -	\$ (106.90)	\$ -	\$ (117,038.65)	\$ 9,417.92	\$ 253,480.38	\$ 127,131.09	\$ 126,349.29
February	\$ 4,198.80	\$ -	\$ -	\$ 124,412.27	\$ -	\$ -	\$ 105.04	\$ -	\$ (125.96)	\$ -	\$ (127,131.09)	\$ 1,459.06	\$ 254,939.44	\$ 126,454.35	\$ 128,485.09
March									\$ -			\$ -	\$ 254,939.44		\$ 254,939.44
April									\$ -			\$ -	\$ 254,939.44		\$ 254,939.44
May									\$ -			\$ -	\$ 254,939.44		\$ 254,939.44
June									\$ -			\$ -	\$ 254,939.44		\$ 254,939.44
July									\$ -			\$ -	\$ 254,939.44		\$ 254,939.44
August									\$ -			\$ -	\$ 254,939.44		\$ 254,939.44
September									\$ -			\$ -	\$ 254,939.44		\$ 254,939.44
October									\$ -			\$ -	\$ 254,939.44		\$ 254,939.44
November									\$ -			\$ -	\$ 254,939.44		\$ 254,939.44
December									\$ -			\$ -	\$ 254,939.44		\$ 254,939.44
<b>\$ 7,762.25</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 247,305.03</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 212.30</b>	<b>\$ -</b>	<b>\$ (232.86)</b>	<b>\$ -</b>	<b>\$ (244,169.74)</b>	<b>\$ 10,876.98</b>				

**Gross Purse Liability Balance**

\$ 254,939.44

**Outstanding Items List**

Current Month Simulcast Purses	(4,198.80)
Current Month Live Racing Purses	-
Current Month Export Purses	-
Current Month Admin Fees	125.96
Current Month Gaming	(124,412.27)
Current Month Source Market Fees	-

Total Outstanding Deposits for Month (128,485.11)

AUP Reimbursement -

Rounding 0.02

Horse Industry Trust Account Balance 126,454.35

