

January 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
Balance at December 31, 2025												\$ 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									\$ -			\$ -	\$ 253,480.38		\$ 253,480.38
March									\$ -			\$ -	\$ 253,480.38		\$ 253,480.38
April									\$ -			\$ -	\$ 253,480.38		\$ 253,480.38
May									\$ -			\$ -	\$ 253,480.38		\$ 253,480.38
June									\$ -			\$ -	\$ 253,480.38		\$ 253,480.38
July									\$ -			\$ -	\$ 253,480.38		\$ 253,480.38
August									\$ -			\$ -	\$ 253,480.38		\$ 253,480.38
September									\$ -			\$ -	\$ 253,480.38		\$ 253,480.38
October									\$ -			\$ -	\$ 253,480.38		\$ 253,480.38
November									\$ -			\$ -	\$ 253,480.38		\$ 253,480.38
December									\$ -			\$ -	\$ 253,480.38		\$ 253,480.38
\$ 3,563.45	\$ -	\$ -	\$ 122,892.76	\$ -	\$ -	\$ 107.26	\$ -	\$ -	\$ (106.90)	\$ -	\$ (117,038.65)	\$ 9,417.92			

Gross Purse Liability Balance

\$ 253,480.38

Outstanding Items List

Current Month Simulcast Purses	(3,563.45)
Current Month Live Racing Purses	-
Current Month Export Purses	-
Current Month Admin Fees	106.90
Current Month Gaming	(122,892.76)
Current Month Source Market Fees	-

Total Outstanding Deposits for Month (126,349.31)

AUP Reimbursement -

Rounding 0.02

Horse Industry Trust Account Balance 127,131.09

