

**March 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	
												\$ 244,062.46			
Balance at December 31, 2025															
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	\$ 4,572.86	\$ -	\$ -	\$ 139,164.11	\$ -	\$ -	\$ 99.87	\$ -	\$ (137.19)	\$ -	\$ (126,454.35)	\$ 17,245.30	\$ 272,184.74	\$ 128,584.98	\$ 143,599.76
April									\$ -			\$ -	\$ 272,184.74		\$ 272,184.74
May									\$ -			\$ -	\$ 272,184.74		\$ 272,184.74
June									\$ -			\$ -	\$ 272,184.74		\$ 272,184.74
July									\$ -			\$ -	\$ 272,184.74		\$ 272,184.74
August									\$ -			\$ -	\$ 272,184.74		\$ 272,184.74
September									\$ -			\$ -	\$ 272,184.74		\$ 272,184.74
October									\$ -			\$ -	\$ 272,184.74		\$ 272,184.74
November									\$ -			\$ -	\$ 272,184.74		\$ 272,184.74
December									\$ -			\$ -	\$ 272,184.74		\$ 272,184.74
	\$ 12,335.11	\$ -	\$ -	\$ 386,469.14	\$ -	\$ -	\$ 312.17	\$ -	\$ (370.05)	\$ -	\$ (370,624.09)	\$ 28,122.28			

**Gross Purse Liability Balance**

\$ 272,184.74

**Outstanding Items List**

Current Month Simulcast Purses	(4,572.86)
Current Month Live Racing Purses	-
Current Month Export Purses	-
Current Month Admin Fees	137.19
Current Month Gaming	(139,164.11)
Current Month Source Market Fees	-

Total Outstanding Deposits for Month (143,599.78)

AUP Reimbursement -

Rounding 0.02

Horse Industry Trust Account Balance 128,584.98

