

January 2026
 Harrah's Hoosier Park
 STANDARDBRED PURSES

Simulcast	Live Racing	Export	Gaming	ADW Source Market	Breed Development	Interest/Bank Fees	Other	Admin Fees	Purses Paid	Transfers from UIN	Net Activity for Month	Gross Purse Payable	Cash Basis Balance	Outstanding Items	
												\$ 2,452,321.85			
January	\$ 20,489.84	\$ -	\$ 4,277.37	\$ 512,707.67	\$ 62,920.90	\$ -	\$ 1,811.93	\$ (192.27)	\$ (2,630.64)	\$ -	\$ 692,069.07	\$ 1,291,453.87	3,743,775.72	\$ 3,209,123.76	\$ 534,651.96
February												\$ -	3,743,775.72		\$ 3,743,775.72
March												\$ -	3,743,775.72		\$ 3,743,775.72
April												\$ -	3,743,775.72		\$ 3,743,775.72
May												\$ -	3,743,775.72		\$ 3,743,775.72
June												\$ -	3,743,775.72		\$ 3,743,775.72
July												\$ -	3,743,775.72		\$ 3,743,775.72
August												\$ -	3,743,775.72		\$ 3,743,775.72
September												\$ -	3,743,775.72		\$ 3,743,775.72
October												\$ -	3,743,775.72		\$ 3,743,775.72
November												\$ -	3,743,775.72		\$ 3,743,775.72
December												\$ -	3,743,775.72		\$ 3,743,775.72
Balance at December 31, 2025	\$ 20,489.84	\$ -	\$ 4,277.37	\$ 512,707.67	\$ 62,920.90	\$ -	\$ 1,811.93	\$ (192.27)	\$ (2,630.64)	\$ -	\$ 692,069.07	\$ 1,291,453.87			

Gross Purse Liability Balance

\$ 3,743,775.72

Outstanding Items List

Current Month Simulcast Purses	(20,489.84)
Current Month Live Racing Purses	-
Current Month Export Purses	(4,277.37)
Current Month Admin Fees	2,630.64
Current Month Gaming	(512,707.67)
Current Month Bank Fees	192.27

Total Outstanding Deposits for Month (534,651.97)

Purses Paid -
 SDBF Not Paid -

AUP Reimbursement -

Spreadsheet Rounding 0.01

Other Notes

	Red Mile	Hambletonian	Bank Fees	Entry Fees	Supplementals	Breeders Crown Invoice	AUP Reimbursement
January			(192.27)				\$ (192.27)
February							\$ -
March							\$ -
April							\$ -
May							\$ -
June							\$ -
July							\$ -
August							\$ -
September							\$ -
October							\$ -
November							\$ -
December							\$ -
TOTAL				(192.27)			\$ (192.27)

Export

	Export	Simulcast Reduction	Intercompany	TVG	HH5 Reduced Take-out	Australia / Caliente	Nevada Disseminator
January	-	-	-	-	-	4,277.37	-
February							\$ -
March							\$ -
April							\$ -
May							\$ -
June							\$ -
July							\$ -

