

**February 2026**  
**Harrah's Hoosier Park**  
**THOROUGHBRED 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>													\$ 1,134,085.75		
January	\$ 20,489.84	\$ -	\$ -	\$ 566,900.60	\$ -	\$ -	\$ 659.63	\$ -	\$ (614.70)	\$ -	\$ (544,618.02)	\$ 42,817.35	\$ 1,176,903.10	\$ 590,127.37	\$ 586,775.73
February	\$ 24,143.12	\$ -	\$ -	\$ 573,910.07	\$ -	\$ -	\$ 669.28	\$ -	\$ (724.29)	\$ -	\$ (590,127.37)	\$ 7,870.81	\$ 1,184,773.91	\$ 587,445.02	\$ 597,328.89
March									\$ -			\$ -	\$ 1,184,773.91		\$ 1,184,773.91
April									\$ -			\$ -	\$ 1,184,773.91		\$ 1,184,773.91
May									\$ -			\$ -	\$ 1,184,773.91		\$ 1,184,773.91
June									\$ -			\$ -	\$ 1,184,773.91		\$ 1,184,773.91
July									\$ -			\$ -	\$ 1,184,773.91		\$ 1,184,773.91
August									\$ -			\$ -	\$ 1,184,773.91		\$ 1,184,773.91
September									\$ -			\$ -	\$ 1,184,773.91		\$ 1,184,773.91
October									\$ -			\$ -	\$ 1,184,773.91		\$ 1,184,773.91
November									\$ -			\$ -	\$ 1,184,773.91		\$ 1,184,773.91
December									\$ -			\$ -	\$ 1,184,773.91		\$ 1,184,773.91
	<b>\$ 44,632.96</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,140,810.67</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,328.91</b>	<b>\$ -</b>	<b>\$ (1,338.99)</b>	<b>\$ -</b>	<b>\$ (1,134,745.39)</b>	<b>\$ 50,688.16</b>			

**Gross Purse Liability Balance**

\$ 1,184,773.91

**Outstanding Items List**

Current Month Simulcast Purses	(24,143.12)
Current Month Live Racing Purses	-
Current Month Export Purses	-
Current Month Admin Fees	724.29
Current Month Gaming	(573,910.07)
Current Month Source Market Fees	-

Total Outstanding Deposits for Month

(597,328.90)

AUP Reimbursement

-

Spreadsheet Rounding

0.01

Horse Industry Trust Account Balance

587,445.02

