

**March 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	
Balance at December 31, 2025												\$ 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	\$ 26,293.92	\$ -	\$ -	\$ 641,959.86	\$ -	\$ -	\$ 658.13	\$ -	\$ (788.82)	\$ -	\$ (587,445.02)	\$ 80,678.07	\$ 1,265,451.98	\$ 597,987.03	\$ 667,464.95
April									\$ -			\$ -	\$ 1,265,451.98		\$ 1,265,451.98
May									\$ -			\$ -	\$ 1,265,451.98		\$ 1,265,451.98
June									\$ -			\$ -	\$ 1,265,451.98		\$ 1,265,451.98
July									\$ -			\$ -	\$ 1,265,451.98		\$ 1,265,451.98
August									\$ -			\$ -	\$ 1,265,451.98		\$ 1,265,451.98
September									\$ -			\$ -	\$ 1,265,451.98		\$ 1,265,451.98
October									\$ -			\$ -	\$ 1,265,451.98		\$ 1,265,451.98
November									\$ -			\$ -	\$ 1,265,451.98		\$ 1,265,451.98
December									\$ -			\$ -	\$ 1,265,451.98		\$ 1,265,451.98
\$ 70,926.88	\$ -	\$ -	\$ 1,782,770.53	\$ -	\$ -	\$ 1,987.04	\$ -	\$ (2,127.81)	\$ -	\$ (1,722,190.41)	\$ 131,366.23				

Gross Purse Liability Balance

\$ 1,265,451.98

Outstanding Items List

Current Month Simulcast Purses	(26,293.92)
Current Month Live Racing Purses	-
Current Month Export Purses	-
Current Month Admin Fees	788.82
Current Month Gaming	(641,959.86)
Current Month Source Market Fees	-

Total Outstanding Deposits for Month

(667,464.96)

AUP Reimbursement

-

Spreadsheet Rounding

0.01

Horse Industry Trust Account Balance

597,987.03

UNAUDITED