

December 2025
Harrah's Hoosier Park
STANDARD BRED PURSES

Balance at December 31, 2024

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
\$ 1,275,667.38																
\$ 25,599.70	\$ -	\$ 13,806.59	\$ 473,161.14	\$ 71,338.58	\$ -	\$ 1,431.85	\$ (150,170.31)	\$ (3,322.35)	\$ -	\$ 714,337.70	\$ 1,146,182.90	2,421,850.28	\$ 1,912,775.52	\$ 509,074.76		
\$ 23,713.77	\$ -	\$ -	\$ 498,330.07	\$ 51,818.36	\$ -	\$ 2,406.10	\$ (75.07)	\$ (2,265.96)	\$ -	\$ 766,229.61	\$ 1,340,156.88	3,762,007.16	\$ 3,242,304.36	\$ 519,702.80		
\$ 30,816.49	\$ 8,018.17	\$ 125,934.77	\$ 634,837.94	\$ 59,092.96	\$ -	\$ 3,721.11	\$ (111.48)	\$ (6,715.87)	\$ (1,012,900.00)	\$ 654,871.77	\$ 497,565.86	4,259,573.02	\$ 4,479,693.01	\$ (220,119.99)		
\$ 25,364.86	\$ 14,132.57	\$ 254,285.37	\$ 538,414.71	\$ 56,766.90	\$ 486,400.00	\$ 6,097.66	\$ (481.52)	\$ (10,516.49)	\$ (2,103,500.00)	\$ 696,990.72	\$ (36,045.22)	4,223,527.80	\$ 3,615,128.31	\$ 608,399.49		
\$ 43,412.59	\$ 19,574.20	\$ 366,501.64	\$ 580,450.49	\$ 67,236.20	\$ 844,150.00	\$ 6,263.93	\$ 27,988.72	\$ (14,901.74)	\$ (3,152,150.00)	\$ 839,997.57	\$ (371,476.40)	3,852,051.40	\$ 3,671,625.51	\$ 180,425.89		
\$ 24,865.46	\$ 13,961.02	\$ 303,187.94	\$ 275,971.30	\$ 72,046.17	\$ 1,191,350.00	\$ 6,670.66	\$ (636.95)	\$ (12,421.82)	\$ (2,936,200.00)	\$ 749,208.39	\$ (311,997.83)	3,540,053.57	\$ 1,708,076.63	\$ 1,831,976.94		
\$ 20,311.96	\$ 20,093.30	\$ 384,183.73	\$ 515,985.72	\$ 171,236.11	\$ 2,722,705.00	\$ 6,912.94	\$ 62,505.46	\$ (17,874.75)	\$ (4,878,350.00)	\$ 850,086.98	\$ (142,203.55)	3,397,850.02	\$ 1,282,214.61	\$ 2,115,635.41		
\$ 24,554.12	\$ 21,133.45	\$ 364,617.00	\$ 537,460.34	\$ 84,137.61	\$ 2,365,600.00	\$ 5,439.56	\$ 235,962.22	\$ (14,833.27)	\$ (4,923,700.00)	\$ 454,574.04	\$ (845,054.93)	2,552,795.09	\$ 3,484,926.24	\$ (932,131.15)		
\$ 22,547.05	\$ 15,834.57	\$ 399,202.71	\$ 482,359.66	\$ 73,979.12	\$ 1,862,090.00	\$ 3,850.50	\$ 1,800,314.86	\$ (15,346.90)	\$ (5,894,490.00)	\$ 760,142.10	\$ (489,516.33)	2,063,278.76	\$ 3,899,491.82	\$ (1,836,213.06)		
\$ 26,334.51	\$ 16,180.28	\$ 351,127.08	\$ 507,872.90	\$ 79,551.64	\$ 3,189,150.00	\$ 5,244.74	\$ 526,133.55	\$ (14,195.81)	\$ (6,709,670.00)	\$ 754,481.86	\$ (1,267,789.25)	795,489.51	\$ 400,237.01	\$ 395,252.50		
\$ 24,318.11	\$ 8,258.16	\$ 182,954.65	\$ 471,079.66	\$ 54,046.11	\$ -	\$ 5,144.47	\$ 1,107,909.91	\$ (8,087.31)	\$ (2,386,950.01)	\$ 637,092.18	\$ 95,765.93	891,255.44	\$ 135,022.28	\$ 756,233.16		
\$ 18,302.69	\$ -	\$ 9,221.25	\$ 517,061.04	\$ 65,006.46	\$ -	\$ 714.21	\$ 216,745.01	\$ (2,775.91)	\$ -	\$ 736,791.66	\$ 1,561,066.41	2,452,321.85	\$ 1,911,067.78	\$ 541,254.07		
\$ 310,141.31	\$ 137,185.72	\$ 2,755,022.73	\$ 6,032,984.97	\$ 906,256.22	\$ 12,661,445.00	\$ 53,897.73	\$ 3,826,084.40	\$ (123,258.18)	\$ (33,997,910.01)	\$ 8,614,804.58	\$ 1,176,654.47					

Gross Purse Liability Balance

\$ 2,452,321.85

Outstanding Items List

Current Month Simulcast Purses	(18,302.69)
Current Month Live Racing Purses	-
Current Month Export Purses	(9,221.25)
Current Month Admin Fees	2,775.91
Current Month Gaming	(517,061.04)
Current Month Bank Fees	554.99

Total Outstanding Deposits for Month (541,254.08)

Purses Paid	-
SBDP Not Paid / Transferred	-

AUP Reimbursement	-	-
Spreadsheet Rounding	0.01	0.01

Other Notes Kentuckiana Farms Purse	Hambledonian	Bank Fees	Entry Fees	Supplementals	Breeders Crown Invoice	AUP Reimbursement
		(170.31)			(150,000.00)	\$ (150,170.31)
		(75.07)				\$ (75.07)
		(111.48)				\$ (111.48)
		(481.52)				\$ (481.52)
		(511.28)	28,500.00			\$ 27,988.72
		(636.95)	-			\$ (636.95)
		(844.54)	63,150.00			\$ 62,505.46
	114,008.00	(537.78)	122,500.00			\$ 235,962.22
10,000.00	1,645,700.00	(410.14)	145,025.00			\$ 1,800,314.86
	286,100.00	(466.45)	240,500.00			\$ 526,133.55
	955,550.00	(540.09)	152,900.00			\$ 1,107,909.91
	168,400.00	(554.99)	48,900.00			\$ 216,745.01
10,000.00	3,169,750.00	(5,140.60)	801,475.00	-	(150,000.00)	\$ 3,826,084.40

Export		\$ 1,700.00					
Export	Simulcast Reduction	Intercompany	TVG	Reduced Take-out Pools	Australia / Caliente	Nevada Disseminator	
	-	(792.10)	-	-	14,598.69	-	\$ 13,806.59
	-	-	-	-	-	-	\$ -
	-	-	-	-	-	-	\$ -
	138,162.30	(11,900.00)	402.83	(30.36)	-	(700.00)	\$ 125,934.77
	281,519.80	(25,500.00)	19.08	(73.31)	-	(1,500.00)	\$ 254,285.37
	397,686.78	(34,000.00)	(357.07)	(91.57)	5,263.50	(2,000.00)	\$ 366,501.64
	345,283.03	(28,900.00)	-	(11,430.00)	(65.09)	(1,700.00)	\$ 303,187.94
	422,036.51	(39,100.00)	-	(7,020.00)	(83.92)	10,651.14	\$ 384,183.73