

January 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									\$ -			\$ -	\$ 1,176,903.10		\$ 1,176,903.10
March									\$ -			\$ -	\$ 1,176,903.10		\$ 1,176,903.10
April									\$ -			\$ -	\$ 1,176,903.10		\$ 1,176,903.10
May									\$ -			\$ -	\$ 1,176,903.10		\$ 1,176,903.10
June									\$ -			\$ -	\$ 1,176,903.10		\$ 1,176,903.10
July									\$ -			\$ -	\$ 1,176,903.10		\$ 1,176,903.10
August									\$ -			\$ -	\$ 1,176,903.10		\$ 1,176,903.10
September									\$ -			\$ -	\$ 1,176,903.10		\$ 1,176,903.10
October									\$ -			\$ -	\$ 1,176,903.10		\$ 1,176,903.10
November									\$ -			\$ -	\$ 1,176,903.10		\$ 1,176,903.10
December									\$ -			\$ -	\$ 1,176,903.10		\$ 1,176,903.10
	\$ 20,489.84	\$ -	\$ -	\$ 566,900.60	\$ -	\$ -	\$ 659.63	\$ -	\$ (614.70)	\$ -	\$ (544,618.02)	\$ 42,817.35			

Gross Purse Liability Balance

\$ 1,176,903.10

Outstanding Items List

Current Month Simulcast Purses	(20,489.84)
Current Month Live Racing Purses	-
Current Month Export Purses	-
Current Month Admin Fees	614.70
Current Month Gaming	(566,900.60)
Current Month Source Market Fees	-

Total Outstanding Deposits for Month

(586,775.74)

AUP Reimbursement

-
-

Spreadsheet Rounding

0.01
0.01

Horse Industry Trust Account Balance

590,127.37

UNAUDITED