

Horseshoe Indianapolis Gaming Revenue Allocation
Fiscal Year 2025

	Paid Jul 2024	Paid Aug 2024	Paid Sep 2024	Paid Sep 2024	Paid Oct 2024	Paid Nov 2024	Paid Dec 2024	Paid Jan 2025	Paid Feb 2025	Paid Mar 2025	Paid Apr 2025	Paid May 2025	Paid Jun 2025	
	<u>Prior Period AJE</u>													
	<u>June-24</u>	<u>July-24</u>	<u>(Poker)</u>	<u>August-24</u>	<u>September-24</u>	<u>October-24</u>	<u>November-24</u>	<u>December-24</u>	<u>January-25</u>	<u>February-25</u>	<u>March-25</u>	<u>April-25</u>	<u>May-25</u>	<u>TOTALS</u>
TOTAL AGR	26,055,509.05	25,734,841.44	4,010.00	25,203,131.20	24,613,970.51	25,938,668.24	26,571,305.68	28,668,073.51						182,789,509.63
Pursuant to IC 4-35-7-12														
12% of AGR	3,126,661.09	3,088,180.97	481.20	3,024,375.74	2,953,676.46	3,112,640.19	3,188,556.68	3,440,168.82	0.00	0.00	0.00	0.00	0.00	21,934,741.15
Minus Integrity Fee*	75,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,000.00
Remaining Distribution	3,051,661.09	3,088,180.97	481.20	3,024,375.74	2,953,676.46	3,112,640.19	3,188,556.68	3,440,168.82	0.00	0.00	0.00	0.00	0.00	21,859,741.15
EQUINE PROMOTION or WELFARE (.5%)	15,258.31	15,440.90	2.41	15,121.88	14,768.38	15,563.20	15,942.78	17,200.84	0.00	0.00	0.00	0.00	0.00	0.00
SB - ISA (46%)	7,018.82	7,102.81	1.11	6,956.06	6,793.45	7,159.07	7,333.68	7,912.39	0.00	0.00	0.00	0.00	0.00	50,277.39
TB - INHBPA (46%)	7,018.82	7,102.81	1.11	6,956.06	6,793.45	7,159.07	7,333.68	7,912.39	0.00	0.00	0.00	0.00	0.00	50,277.39
QH - QHRA (8%)	1,220.66	1,235.27	0.19	1,209.75	1,181.47	1,245.06	1,275.42	1,376.07	0.00	0.00	0.00	0.00	0.00	8,743.89
BACKSIDE BENEVOLENCE (2.5%)	76,291.53	77,204.52	12.03	75,609.39	73,841.91	77,816.00	79,713.92	86,004.22	0.00	0.00	0.00	0.00	0.00	0.00
SB - ISA (46%)	35,094.10	35,514.08	5.53	34,780.32	33,967.28	35,795.36	36,668.40	39,561.94	0.00	0.00	0.00	0.00	0.00	251,387.01
TB - INHBPA (46%)	35,094.10	35,514.08	5.53	34,780.32	33,967.28	35,795.36	36,668.40	39,561.94	0.00	0.00	0.00	0.00	0.00	251,387.01
QH - QHRA (8%)	6,103.32	6,176.36	0.96	6,048.75	5,907.35	6,225.28	6,377.11	6,880.34	0.00	0.00	0.00	0.00	0.00	43,719.47
97% TO RACING	2,960,111.26	2,995,535.54	466.76	2,933,644.47	2,865,066.17	3,019,260.98	3,092,899.98	3,336,963.76	0.00	0.00	0.00	0.00	0.00	0.00
THOROUGHBRED (46%)	1,361,651.18	1,377,946.35	214.71	1,349,476.46	1,317,930.44	1,388,860.05	1,422,733.99	1,535,003.33	0.00	0.00	0.00	0.00	0.00	0.00
OF 46% - 55% TO FOLLOWING	748,908.15	757,870.49	118.09	742,212.05	724,861.74	763,873.03	782,503.69	844,251.83	0.00	0.00	0.00	0.00	0.00	0.00
TB Purses (97%)	726,440.91	735,134.38	114.55	719,945.69	703,115.89	740,956.84	759,028.58	818,924.28	0.00	0.00	0.00	0.00	0.00	5,203,661.12
TB Owners & Trainers INHBPA (2.4%)	17,973.80	18,188.89	2.83	17,813.09	17,396.68	18,332.95	18,780.09	20,262.04	0.00	0.00	0.00	0.00	0.00	128,750.37
TB Owners & Breeders ITOBA (.6%)	4,493.45	4,547.22	0.71	4,453.27	4,349.17	4,583.24	4,695.02	5,065.51	0.00	0.00	0.00	0.00	0.00	32,187.59
TB BREED DEVELOPMENT (45%)	612,743.03	620,075.86	96.62	607,264.41	593,068.70	624,987.02	640,230.30	690,751.50	0.00	0.00	0.00	0.00	0.00	4,389,217.44
STANDARD BRED (46%)	1,361,651.18	1,377,946.35	214.71	1,349,476.46	1,317,930.44	1,388,860.05	1,422,733.99	1,535,003.33	0.00	0.00	0.00	0.00	0.00	0.00
STATE FAIR COMM.	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
OF REMAINING- 50% TO FOLLOWING	430,825.59	688,973.18	107.36	674,738.23	658,965.22	694,430.03	711,367.00	767,501.67	0.00	0.00	0.00	0.00	0.00	0.00
SB Purses (96.5%)	415,746.69	664,859.12	103.60	651,122.39	635,901.44	670,124.98	686,469.16	740,639.11	0.00	0.00	0.00	0.00	0.00	4,464,966.49
SB Owners & Trainers ISA (3.5%)	15,078.90	24,114.06	3.76	23,615.84	23,063.78	24,305.05	24,897.85	26,862.56	0.00	0.00	0.00	0.00	0.00	161,941.80
SB BREED DEVELOPMENT (50%)	430,825.59	688,973.18	107.36	674,738.23	658,965.22	694,430.03	711,367.00	767,501.67	0.00	0.00	0.00	0.00	0.00	4,626,908.28
QUARTER HORSE (8%)	236,808.90	239,642.84	37.34	234,691.56	229,205.29	241,540.88	247,432.00	266,957.10	0.00	0.00	0.00	0.00	0.00	0.00
OF 8% - 70% TO FOLLOWING	165,766.23	167,749.99	26.14	164,284.09	160,443.70	169,078.62	173,202.40	186,869.97	0.00	0.00	0.00	0.00	0.00	0.00
QH Purses (95%)	157,477.92	159,362.49	24.83	156,069.89	152,421.52	160,624.69	164,542.28	177,526.47	0.00	0.00	0.00	0.00	0.00	1,128,050.09
QH Owners & Trainers QHRAI (5%)	8,288.31	8,387.50	1.31	8,214.20	8,022.19	8,453.93	8,660.12	9,343.50	0.00	0.00	0.00	0.00	0.00	59,371.06
QH BREED DEVELOPMENT (30%)	71,042.67	71,892.85	11.20	70,407.47	68,761.59	72,462.26	74,229.60	80,087.13	0.00	0.00	0.00	0.00	0.00	508,894.77
Total To Breed Development	1,114,611.29	1,380,941.89	215.18	1,352,410.11	1,320,795.51	1,391,879.31	1,425,826.90	1,538,340.30	0.00	0.00	0.00	0.00	0.00	9,525,020.49

* If applicable