

SDI at Hawthorne Harness							
Weekly Purse Account							
As Of	Daily Balance	Change	Purses Earned	Net Purses Paid	Adjustments*	Race Progs	Comment
12/31/16	\$ 484,572						
12/31/16	\$ 423,636	\$ (60,936)			\$ (60,936)		2016 ADW Surtax Adj
1/1/17	\$ 425,503	\$ 1,867	\$ 9,236		\$ (7,369)		
1/8/17	\$ 461,138	\$ 35,635	\$ 87,217		\$ (51,582)		
1/15/17	\$ 506,289	\$ 45,151	\$ 96,733		\$ (51,582)		
1/22/17	\$ 551,729	\$ 45,440	\$ 97,022		\$ (51,582)		
1/29/17	\$ 606,861	\$ 55,132	\$ 106,714		\$ (51,582)		
2/5/17	\$ 747,157	\$ 140,296	\$ 124,098		\$ 16,198		Month End***
2/12/17	\$ 810,209	\$ 63,052	\$ 114,632		\$ (51,580)		
2/19/17	\$ 873,162	\$ 62,953	\$ 114,536		\$ (51,583)		
2/26/17	\$ 938,254	\$ 65,092	\$ 116,674		\$ (51,582)		
3/5/17	\$ 1,185,724	\$ 247,470	\$ 148,413		\$ 99,057		Month End***
3/12/17	\$ 1,259,715	\$ 73,991	\$ 125,574		\$ (51,583)		
3/19/17	\$ 1,308,219	\$ 48,504	\$ 100,085		\$ (51,581)		
3/26/17	\$ 1,377,908	\$ 69,689	\$ 121,270		\$ (51,581)		
4/2/17	\$ 1,496,532	\$ 118,624	\$ 121,462		\$ (2,838)		Partial Month End***
4/9/17	\$ 1,563,260	\$ 66,728	\$ 118,310		\$ (51,582)		
4/16/17					\$ -		
4/23/17		\$ -			\$ -		
4/30/17		\$ -			\$ -		Month End***
5/7/17		\$ -			\$ -		
5/14/17		\$ -			\$ -	4	
5/21/17		\$ -			\$ -	4	
5/28/17		\$ -			\$ -	4	
6/4/17		\$ -			\$ -	4	Month End***
6/11/17		\$ -			\$ -	4	
6/18/17		\$ -			\$ -	4	
6/25/17		\$ -			\$ -	4	
7/2/17		\$ -			\$ -	4	Month End***
7/9/17		\$ -			\$ -	4	
7/16/17		\$ -			\$ -	4	

SDI at Hawthorne Harness							
Weekly Purse Account							
As Of	Daily Balance	Change	Purses Earned	Net Purses Paid	Adjustments*	Race Progs	Comment
7/23/17		\$ -			\$ -	4	
7/30/17		\$ -			\$ -	4	Month End***
8/6/17		\$ -			\$ -	4	
8/13/17		\$ -			\$ -	4	
8/20/17		\$ -			\$ -	4	
8/27/17		\$ -			\$ -	4	
9/3/17		\$ -			\$ -	4	Month End***
9/10/17		\$ -			\$ -	4	
9/17/17		\$ -			\$ -	4	
9/24/17		\$ -			\$ -	4	
10/1/17		\$ -			\$ -		Month End***
10/8/17		\$ -			\$ -		
10/15/17		\$ -			\$ -		
10/22/17		\$ -			\$ -		
10/29/17		\$ -			\$ -		
11/5/17		\$ -			\$ -		Month End***
11/12/17		\$ -			\$ -		
11/19/17		\$ -			\$ -		
11/26/17		\$ -			\$ -		
12/3/17		\$ -			\$ -		Month End***
12/10/17		\$ -			\$ -		
12/17/17		\$ -			\$ -		
12/24/17		\$ -			\$ -		
12/31/17		\$ -			\$ -		Month End***
12/31/17		\$ -			\$ -		yr end adjustments
*Includes money paid to recapture and IHHA and money received from outs(?) and ADW.							
***Various ADW, surcharge and breakage monies are added to the purse account at month end.							