

SDI at HAWTHORNE HARNESS
2017 YTD PURSE ACCOUNT SUMMARY
80 race programs thru 12/31/17
365 total host days thru 12/31/17

	HANDLE	% of TOTAL LIVE HANDLE	PURSES EARNED	% of HANDLE	% of TOTAL PURSES EARNED	AVE HANDLE PER RACE DAY	AVE EARNED PER RACE DAY
On Track on Live	\$2,633,935	4.16%	\$248,261	9.43%	3.39%	\$32,924	\$3,103
OTBs, AP & Fmt on Live	\$5,727,902	9.06%	\$289,834	5.06%	3.96%	\$71,599	\$3,623
ADW & Out of State on Live	\$54,885,184	86.78%	\$834,831	1.52%	11.40%	\$686,065	\$10,435
Total Published	\$63,247,021	100.00%	\$1,372,925	2.17%	18.75%	\$790,588	\$17,162
				Blended Rate			
Separate Pool	N/A		\$69,965	N/A	0.96%		
Full Card Simulcast	\$77,398,244		\$5,645,769	7.29%	77.11%		
Surcharges	N/A		\$138,237	N/A	1.89%		
SDI on Fmt & AP	N/A		\$39,479	N/A	0.54%		
Breakage not incl above	N/A		\$55,062	N/A	0.75%		
Total Purses Earned:	N/A		\$7,321,437		100.00%		\$91,518

Note: Percent of Total will change as ratio of dark days to race days changes.

		AVE PER PROG	AVE PER RACE
Purses Paid			
Overnights & LCs	\$4,955,740	\$61,947 728 races	\$6,807
12% ICF Bonuses	\$177,307	\$2,216 728 races	\$244
ICF Stakes	\$2,629,300	\$32,866 97 races	\$27,106
To Stakes Set Aside	\$1,180,000	\$14,750	
From Stakes Set Aside	-\$1,180,000	-\$14,750	
Less Nom & Stg Fees	-\$659,550	-\$8,244	
From Ag & SDI	-\$502,400	-\$6,280	
Net Purses Paid	\$6,600,397	\$82,505 825 races	\$8,000
Other:			
IHHA Takeout	-\$584,000		
Recapture	-\$2,105,636		
ADW Surtax (.25%)	\$352,929		
2016 ADW Surtax Adj.	-\$60,936		
ADW Surcharge (.18)	\$300,648		
ADW	\$589,313		
Outs Allocated to Date	\$0		
Balance at year start	\$484,572		
Plus Purses Earned	\$7,321,437		
Minus Net Purses Paid	-\$6,600,397		
Total Other	-\$1,507,681		
Current Balance	-\$302,069		