

		Hawthorne			
Weekly Purse Account					
As Of	Overnight Balance	Change	Total Balance**	Change	Comment
12/31/15	\$ -		\$ -		Start 2016 at \$0
1/3/16	\$ 44,464	\$ 44,464	\$ 51,456	\$ 51,456	no racing
1/10/16	\$ (33,849)	\$ (78,313)	\$ (10,543)	\$ (61,999)	3 days
1/17/16	\$ (191,951)	\$ (158,102)	\$ (152,331)	\$ (141,788)	5 days
1/24/16	\$ (379,950)	\$ (187,999)	\$ (324,015)	\$ (171,684)	5 days
1/31/16	\$ (557,359)	\$ (177,409)	\$ (485,110)	\$ (161,095)	5 days
2/7/16	\$ (628,779)	\$ (71,420)	\$ (540,216)	\$ (55,106)	4 days+ADW
Start of dark time.					
2/14/16	\$ (571,779)	\$ 57,000	\$ (466,902)	\$ 73,314	no racing
2/21/16	\$ (502,119)	\$ 69,660	\$ (380,927)	\$ 85,975	no racing
2/28/16	\$ (419,714)	\$ 82,405	\$ (282,208)	\$ 98,719	no racing
3/6/16	\$ (277,682)	\$ 142,032	\$ (123,682)	\$ 158,526	no racing+ADW
3/13/16	\$ (191,675)	\$ 86,007	\$ (21,541)	\$ 102,141	no racing
3/20/16	\$ (114,124)	\$ 77,551	\$ 72,324	\$ 93,865	no racing
3/27/16	\$ (53,700)	\$ 60,424	\$ 149,062	\$ 76,738	no racing
4/3/16	\$ 39,545	\$ 93,245	\$ 258,621	\$ 109,559	no racing
4/10/16	\$ 189,236	\$ 149,691	\$ 424,627	\$ 166,006	no racing+ADW
4/17/16	\$ 264,841	\$ 75,605	\$ 516,546	\$ 91,919	no racing
4/24/16	\$ 342,363	\$ 77,522	\$ 610,383	\$ 93,837	no racing
5/1/16	\$ 520,932	\$ 178,569	\$ 805,265	\$ 194,882	no racing+ADW
End of dark time.					
5/8/16	\$ 650,212	\$ 129,280	\$ 950,860	\$ 145,595	2days&lgeADW
5/15/16	\$ 510,557	\$ (139,655)	\$ 827,519	\$ (123,341)	4 days
5/22/16	\$ 359,212	\$ (151,345)	\$ 692,487	\$ (135,032)	4 days
5/29/16	\$ 200,096	\$ (159,116)	\$ 549,686	\$ (142,801)	4 days LC finals
6/5/16	\$ 224,064	\$ 23,968	\$ 547,968	\$ (1,718)	4 days+ADW
6/12/16	\$ 133,071	\$ (90,993)	\$ 473,289	\$ (74,679)	4 days
6/19/16	\$ 35,867	\$ (97,204)	\$ 392,400	\$ (80,889)	4 days
6/26/16	\$ (93,134)	\$ (129,001)	\$ 224,713	\$ (167,687)	4 days
7/3/16	\$ (17,251)	\$ 75,883	\$ 274,910	\$ 50,197	4days&lgeADW
7/10/16	\$ (143,534)	\$ (126,283)	\$ 109,941	\$ (164,969)	4 days
7/17/16	\$ (219,976)	\$ (76,442)	\$ 18,814	\$ (91,127)	4 days
7/24/16	\$ (313,496)	\$ (93,520)	\$ (118,392)	\$ (137,206)	3 days

Hawthorne					
Weekly Purse Account					
As Of	Overnight Balance	Change	Total Balance**	Change	Comment
7/31/16	\$ (277,351)	\$ 36,145	\$ (125,933)	\$ (7,541)	4days&lgeADW
8/7/16	\$ (346,300)	\$ (68,949)	\$ (178,568)	\$ (52,635)	4 days
8/14/16	\$ (389,572)	\$ (43,272)	\$ (205,525)	\$ (26,957)	4 days
8/21/16	\$ (455,165)	\$ (65,593)	\$ (254,804)	\$ (49,279)	4 days
8/28/16	\$ (538,716)	\$ (83,551)	\$ (322,041)	\$ (67,237)	4 days
9/4/16	\$ (541,313)	\$ (2,597)	\$ (449,324)	\$ (127,283)	4days&lgeADW
9/11/16	\$ (621,890)	\$ (80,577)	\$ (844,587)	\$ (395,263)	Night of Champs
9/18/16	\$ (743,637)	\$ (121,747)	\$ (950,020)	\$ (105,433)	4 days
9/25/16	\$ (863,789)	\$ (120,152)	\$ (1,089,857)	\$ (139,837)	4 days
End of Racing					
10/2/16	\$ (563,823)	\$ 299,966	\$ (773,577)	\$ 316,280	large ADW
10/9/16	\$ (509,561)	\$ 54,262	\$ (703,001)	\$ 70,576	no racing
10/16/16	\$ (458,908)	\$ 50,653	\$ (636,034)	\$ 66,967	no racing
10/23/16	\$ (405,274)	\$ 53,634	\$ (566,086)	\$ 69,948	no racing
10/30/16	\$ (354,230)	\$ 51,044	\$ (498,727)	\$ 67,359	no racing
11/6/16	\$ (128,033)	\$ 226,197	\$ (256,216)	\$ 242,511	ADW+OOS Adj
11/13/16	\$ (71,018)	\$ 57,015	\$ (182,887)	\$ 73,329	no racing
11/20/16	\$ (12,560)	\$ 58,458	\$ (108,114)	\$ 74,773	no racing
11/27/16	\$ 42,633	\$ 55,193	\$ (36,608)	\$ 71,506	no racing
12/4/16	\$ 183,033	\$ 140,400	\$ 120,107	\$ 156,715	ADW
12/11/16	\$ 231,491	\$ 48,458	\$ 184,879	\$ 64,772	no racing
12/18/16	\$ 268,428	\$ 36,937	\$ 238,130	\$ 53,251	no racing
12/25/16	\$ 366,589	\$ 98,161	\$ 352,605	\$ 114,475	ADW
12/31/16	\$ 484,572	\$ 117,983	\$ 484,572	\$ 131,967	ADW
**Note: Total Balance includes money set aside for stakes.					