

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	\$ 810,208	\$ 63,051	\$ 114,632		\$ (51,581)		
2/19/17	\$ 873,162	\$ 62,954	\$ 114,536		\$ (51,582)		
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	\$ 1,538,923	\$ 161,015	\$ 132,090		\$ 28,925		Month End***
4/9/17	\$ 1,605,651	\$ 66,728	\$ 118,310		\$ (51,582)		
4/16/17	\$ 1,661,452	\$ 55,801	\$ 107,384		\$ (51,583)		
4/23/17	\$ 1,731,458	\$ 70,006	\$ 121,587		\$ (51,581)		
4/30/17	\$ 1,947,080	\$ 215,622	\$ 131,240		\$ 84,382		Month End***
5/7/17	\$ 2,046,023	\$ 98,943	\$ 150,525		\$ (51,582)		
5/14/17	\$ 1,768,406	\$ (277,617)	\$ 165,684	\$ 391,719	\$ (51,582)	4	
5/21/17	\$ 1,518,773	\$ (249,633)	\$ 193,302	\$ 391,353	\$ (51,582)	4	
5/28/17	\$ 1,265,995	\$ (252,778)	\$ 180,316	\$ 381,511	\$ (51,583)	4	
6/4/17	\$ 1,170,054	\$ (95,941)	\$ 217,564	\$ 361,200	\$ 47,695	4	Month End***
6/11/17	\$ 901,606	\$ (268,448)	\$ 183,392	\$ 400,258	\$ (51,582)	4	
6/18/17	\$ 684,989	\$ (216,617)	\$ 178,300	\$ 343,335	\$ (51,582)	4	
6/25/17	\$ 420,802	\$ (264,187)	\$ 176,537	\$ 389,142	\$ (51,582)	4	
7/2/17	\$ 319,396	\$ (101,406)	\$ 219,854	\$ 347,455	\$ 26,195	4	Month End***
7/9/17	\$ 141,100	\$ (178,296)	\$ 204,891	\$ 331,604	\$ (51,583)	4	
7/16/17	\$ (36,301)	\$ (177,401)	\$ 218,110	\$ 343,929	\$ (51,582)	4	hi 5
7/23/17	\$ (222,907)	\$ (186,606)	\$ 189,240	\$ 324,265	\$ (51,581)	4	

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7/30/17	\$ (300,443)	\$ (77,536)	\$ 199,865	\$ 307,753	\$ 30,352	4	Month End***
8/6/17	\$ (443,134)	\$ (142,691)	\$ 207,821	\$ 298,930	\$ (51,582)	4	
8/13/17	\$ (588,422)	\$ (145,288)	\$ 173,444	\$ 267,150	\$ (51,582)	4	
8/20/17	\$ (758,571)	\$ (170,149)	\$ 163,690	\$ 282,257	\$ (51,582)	4	
8/27/17	\$ (942,950)	\$ (184,379)	\$ 174,370	\$ 307,166	\$ (51,583)	4	
9/3/17	\$ (858,273)	\$ 84,677	\$ 212,001	\$ 284,966	\$ 157,642	4	Month End***
9/10/17	\$ (1,059,057)	\$ (200,784)	\$ 169,650	\$ 318,852	\$ (51,582)	4	
9/17/17	\$ (1,220,025)	\$ (160,968)	\$ 167,443	\$ 276,829	\$ (51,582)	4	
9/24/17	\$ (1,347,401)	\$ (127,376)	\$ 174,477	\$ 250,272	\$ (51,581)	4	
10/1/17	\$ (1,216,425)	\$ 130,976	\$ 123,404	\$ -	\$ 7,572		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.