

**AP 2018 Purse Account Summary
10/1/17 thru 10/1/18**

**71 Race Programs
215 Host Days**

Beginning Balance from 9/30/17	\$335,840
Purses Earned:	
On AP in Illinois	\$2,456,487
Out of State & ADW on AP	\$3,440,653
Full Card Simulcast	\$9,628,106
ADW Source Market Fees	\$2,725,473
On Fmt & Haw	\$5,912
AP OTB (Trackside) Surcharge (40%)	\$97,443
0,5 Optional Surcharge (1/2)	\$321,066
Breakage not included above	\$182,634
Total Purses Earned	\$18,857,774
	\$15,811,235
Other Additions:	
Outs (2016 Uncashed Tickets)	\$564,314
Other (16 Days of FC Earnings from Haw)	\$554,679
Total Other Additions	\$1,118,993
Total Additions to Purse Account	\$19,976,767
Purses Paid:	
Overnights	\$12,247,429
IL Owners Awards	\$1,241,429
Stakes	\$3,576,698
Dept of Ag Supplements	(\$1,500,000)
IRB Supplements	(\$259,662)
Nominating/Entry Fees	(\$385,350)
Net Purses Paid	\$14,920,544
Other subtractions:	
ITHA	\$706,920
Recapture	\$4,440,400
Total Other Subtractions	\$5,147,320
Total Payments from Purse Account	\$20,067,864
Ending Balance 10/1/18	\$244,743