

**HAWTHORNE THOROUGHBRED
2021 YTD PURSE ACCOUNT SUMMARY
46 race programs* thru 12/12/21
126 total host days thru 12/12/21**

	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	\$1,370,820	2.11%	\$123,034	8.98%	1.96%	\$29,800	\$2,675
OTBs, AP & Fmt on Live	\$2,259,598	3.47%	\$114,706	5.08%	1.83%	\$49,122	\$2,494
ADW & Out of State on Live	\$61,489,663	94.43%	\$1,026,877	1.67%	16.35%	\$1,336,732	\$22,323
Total Published	----- \$65,120,081	----- 100.00%	----- \$1,264,617	----- 1.94%	----- 20.13%	----- \$1,415,654	----- \$27,492
				Blended Rate			
Separate Pools on Live	N/A		\$0	N/A	0.00%		\$0
Full Card Simulcast	\$63,899,797		\$4,407,311	6.90%	70.16%		\$95,811
ADW Source Market Fees	N/A		\$536,336	N/A	8.54%		\$11,659
Surcharges	N/A		\$8,922	N/A	0.14%		\$194
Breakage not incl above	N/A		\$64,345	N/A	1.02%		\$1,399
Total Purses Earned:			----- \$6,281,532		----- 100.00%		----- \$136,555
		AVE PER RACE DAY*		AVE PER RACE			
Purses Paid							
Overnights	\$5,169,568	\$112,382		\$13,934	371	races	
IL Owners Awards	\$260,372	\$5,660		\$685	380	races	
Stakes	\$570,800	\$12,409		63,422	9	races	
Less Nom & Entry Fees	-\$57,100	-\$1,241		-6,344	9	races	
Less IRB & Ag 709 Offsets	-\$505,416	-\$10,987		-1,330	380	races	
Net Purses Paid	----- \$5,438,224	----- \$118,222		----- \$14,311	----- 380	----- races	
Other:							
Outs	\$203,608	\$4,426					
Recapture	-\$2,355,980	-\$51,217					
NTRA Dues	-\$19,895	-\$433					
ITHA Takeout	-\$414,288	-\$9,006					
Other(Sponsorship)	\$25,000	\$543					
Balance at year start	-\$5,873,934						
Plus Purses Earned	\$6,281,532						
Minus Net Purses Paid	-\$5,438,224						
Total Other	----- -\$2,561,555						
Current Balance	----- -\$7,592,180						

*number of race days/programs does not include those cancelled or partially cancelled.