HAWTHORNE THOROUGHBRED 2022 YTD PURSE ACCOUNT SUMMARY 37 race programs* thru 10/9/22 282 total host days thru 10/9/22

	282	total host days thru	10/9/22				
	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	\$1,224,467	2.69%	\$107,507	8.78%	1.11%	\$33,094	\$2,906
OTBs, AP & Fmt on Live	\$1,496,345	3.29%	\$80,431	5.38%	0.83%	\$40,442	\$2,174
ADW & Out of State on Live	\$42,744,889	94.02%	\$713,840	1.67%	7.35%	\$1,155,267	\$19,293
Total Published	\$45,465,701	 100.00%	\$901,778	1.98% Blended Rate	9.28%	\$1,228,803	\$24,372
Separate Pools on Live	N/A		\$0	N/A	0.00%		\$0
Full Card Simulcast	\$121,376,476		\$7,971,334	6.57%	82.05%		\$215,441
ADW Source Market Fees	N/A		\$748,472	N/A	7.70%		\$20,229
Surcharges	N/A		\$0	N/A	0.00%		\$0
Breakage not incl above	N/A		\$93,741	N/A	0.96%		\$2,534
Total Purses Earned:			\$9,715,325		100.00%		\$262,576
		AVE PER RACE DAY*		AVE PER RACE	i i i i i i i i i i i i i i i i i i i		
Purses Paid	\$7 400 040	\$000.000		CO1 11C	000		
Overnights	\$7,436,610	\$200,989		\$31,116		races	
IL Owners Awards	\$369,346	\$9,982		\$1,495		races	
Stakes	\$775,000	\$20,946		96,875		races	
Less Ag 709 Funds to Stakes	-\$100,000	-\$2,703		-12,500		races	
Less Ag 709 Funds to IOA	-\$232,196	-\$6,276		-940		races	
Less Nom & Entry Fees	-\$63,300	-\$1,711		-7,913		races	
Other(?)	\$0	\$0 		0	247	races	
Net Purses Paid	\$8,185,460	\$221,229		\$33,140	247	races	
Other:							
ITHA Takeout	-\$927,216	-\$25.060					
Recapture	-\$2,536,444	-\$68.553					
NTRA Dues	-\$16,708	-\$452					
Outs	\$363,098	\$9,813					
Other(IRB Excess)	\$2,658,621	\$71,855					
Outer(IIID EXCESS)	ψ 2,000,02 Ι	ψ/ 1,000					
Balance at year start	-\$7,911,329						
Plus Purses Earned	\$9,715,325						
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*number of race days/programs does not include those cancelled or partially cancelled.

Minus Net Purses Paid

Total Other

Current Balance

-\$8,185,460

-\$458,648 -------\$6,840,113