## HAWTHORNE THOROUGHBRED 2022 YTD PURSE ACCOUNT SUMMARY 28 race programs\* thru 8/31/22 243 total host days thru 8/31/22

MANDLE         Wo of TOTAL LIVE HANDLE         PURSES LEARNED         Wo of LOW PURSES PURSES         A VE HANDLE PER RACE PER RACE PER RACE PER RACE PER RACE DAY*         A VE HANDLE PER RACE DAY*           On Track on Live         \$959,349         2.76%         \$86,078         8.97%         1.02%         \$34,262         \$3.074           OTBs, AP & Fint on Live         \$1,117,287         3.21%         \$60,269         5.39%         0.71%         \$39,903         \$2,152           ADW & Out of State on Live         \$32,711,070         94.03%         \$546,275         1.67%         6.46%         \$1,168,252         \$19,510           Total Published         \$34,787,706         100.00%         \$692,622         1.99%         8.19%         \$1,242,418         \$247,736           Separate Pools on Live         N/A         \$0         N/A         0.00%         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$0         \$247,736         \$0         \$0         \$0 <th></th> <th>243</th> <th>totai nost days thru</th> <th>8/31/22</th> <th></th> <th></th> <th></th> <th></th>		243	totai nost days thru	8/31/22					
OTBs, AP & Fmt on Live         \$1,117,287         3.21%         \$60,269         5.39%         0.71%         \$39,903         \$2,152           ADW & Out of State on Live         \$32,711,070         94.03%         \$546,275         1.67%         6.46%         \$1,168,252         \$19,510           Total Published         \$34,787,706         100.00%         \$692,622         1.99%         8.19%         \$1,242,418         \$24,736           Separate Pools on Live         N/A         \$0         N/A         0.00%         \$0           Full Card Simulcast         \$105,468,955         \$6,923,402         6.56%         81.85%         \$247,264           ADW Source Market Fees         N/A         \$748,472         N/A         8.85%         \$247,264           ADW Source Market Fees         N/A         \$0         N/A         0.00%         \$0           Breakage not incl above         N/A         \$33,48         \$0         N/A         0.00%         \$302,080           Purses Paid         Overnights         \$5,924,750         \$211,598         \$24,790         239 races           I. Owners Awards         \$278,522         \$9,947         \$1,128         247 races           Stakes         \$60,000         \$21,429         75,000         8		HANDLE	TOTAL LIVE			TOTAL PURSES	HANDLE PER RACE	EARNED PER RACE	
ADW & Out of State on Live \$32,711,070 94,03% \$546,275 1,67% 6,46% \$1,168,252 \$19,510  Total Published \$34,787,706 100.00% \$692,622 1,99% 8,19% \$1,242,418 \$24,736  Benefact Rate  Separate Pools on Live N/A \$0 N/A 0,00% \$0  Full Card Simulcast \$105,468,955 \$6,923,402 6,56% 81,85% \$247,264  ADW Source Market Fees N/A \$748,472 N/A 8,85% \$247,264  ADW Source Market Fees N/A \$748,472 N/A 8,85% \$26,731  Surcharges N/A \$90 N/A 0,00% \$0  Breakage not incl above N/A \$93,741 N/A 1,11% \$3,348  Total Purses Earned: \$8,458,237 100,00% \$302,080  AVE PER RACE DAY* AVE PER RACE  Purses Paid Overnights \$5,924,750 \$211,598 \$247,90 29 races  IL Owners Awards \$278,522 \$9,947 \$1,128 247 races  Stakes \$600,000 \$21,429 75,000 8 races  Less Ag 709 Funds to Stakes \$600,000 \$21,429 75,000 8 races  Less Ag 709 Funds to IOA \$232,1196 \$8,233 940 247 races  Less Ag 709 Funds to IOA \$4,232,1196 \$8,233 940 247 races  Other:  ITHA Takeout \$5,924,750 \$1,688 \$5,906 8 races  Other(?) \$0 \$0 \$0 \$0 247 races  Other:  ITHA Takeout \$5,98,984 \$229,422 \$26,007 247 races  Other:  ITHA Takeout \$5,98,984 \$228,535 86,009 \$78,059 NTRA Dues \$514,397 \$514 000 \$78,059 NTRA Dues \$54,3826 \$12,988 000 NTRA Dues \$54,483,286 \$12,988 000 NTRA Dues \$54,483,286 \$12,988 000 NTRA Dues \$54,483,286 \$12,98	On Track on Live	\$959,349	2.76%	\$86,078	8.97%	1.02%	\$34,262	\$3,074	
Total Published   \$34,787,706   100,00%   \$692,622   1,99%   8,19%   \$1,242,418   \$24,736   \$24,736   \$24,736   \$34,787,706   \$100,00%   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30	OTBs, AP & Fmt on Live	\$1,117,287	3.21%	\$60,269	5.39%	0.71%	\$39,903	\$2,152	
Separate Pools on Live   N/A   \$0.00%   \$692,622   1.99%   8.19%   \$1,242,418   \$24,736   \$24,736   \$30   N/A   \$0.00%   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30   \$30	ADW & Out of State on Live								
Full Card Simulcast \$105,468,955 \$6,923,402 6.56% 81.85% \$247,264  ADW Source Market Fees N/A \$748,472 N/A 8.85% \$26,731  Surcharges N/A \$0 N/A 0.00% \$0  Breakage not incl above N/A \$93,741 N/A 1.11% \$3,348  Total Purses Earned: \$8,458,237 100.00% \$302,080  AVE PER RACE DAY* AVE PER RACE  Purses Paid Overnights \$5,924,750 \$211,598 \$24,790 239 races IL Owners Awards \$278,522 \$9,947 \$1,128 247 races Stakes \$600,000 \$21,429 75,000 8 races Less Ag 709 Funds to Stakes \$100,000 \$21,429 75,000 8 races Less Ag 709 Funds to IOA \$232,196 \$8,293 940 247 races Class Nom & Entry Fees \$47,250 \$1,688 5,5906 8 races Other(?) \$0 \$0 0 247 races  Net Purses Paid \$6,423,826 \$229,422 \$26,007 247 races  Other: ITHA Takeout \$796,984 \$22,185,659 \$78,059 NTRA Dues \$314,397 \$514 Outs \$363,098 \$12,988 Other(IRB Excess) \$2,658,621 \$94,951  Balance at year start \$7,911,329 Plus Purses Earned \$8,458,237 Minus Net Purses Paid \$6,423,826 Total Other  Balance at year start \$7,911,329 Plus Purses Earned \$8,458,237 Minus Net Purses Paid \$6,423,826 Total Other  Full Purses Paid \$6,423,826 Total Other	Total Published				1.99%				
Surcharges   N/A   \$748,472   N/A   8.85%   \$26,731	Separate Pools on Live	N/A		\$0	N/A	0.00%		\$0	
Surcharges   N/A   \$0   N/A   0.00%   \$0	Full Card Simulcast	\$105,468,955		\$6,923,402	6.56%	81.85%		\$247,264	
Breakage not incl above N/A \$93,741 N/A 1.11% \$3,348  Total Purses Earned: \$8,458,237 100.00% \$302,080  AVE PER RACE DAY* AVE PER RACE  Purses Paid Overnights \$5,924,750 \$211,598 \$24,790 239 races IL Owners Awards \$278,522 \$9,947 \$1,128 247 races Stakes \$600,000 \$21,429 75,000 8 races Less Ag 709 Funds to Stakes \$100,000 -\$3,571 -12,500 8 races Less Ag 709 Funds to IOA \$232,196 \$82,293 940 247 races Class Nom & Entry Fees \$47,250 \$1,688 \$5,906 8 races Other(?) \$0 \$0 0 247 races  Net Purses Paid \$6,423,826 \$229,422 \$26,007 247 races  Other: ITHA Takeout \$798,984 \$229,422 \$26,007 247 races  Other: ITHA Takeout \$51,4397 \$514 Outs \$363,098 \$12,968 Other(IRB Excess) \$2,658,621 \$94,951  Balance at year start \$57,911,329 Plus Purses Earned \$8,458,237 Minus Net Purses Paid \$6,423,826 Total Other \$22,679	ADW Source Market Fees	N/A		\$748,472	N/A	8.85%		\$26,731	
Total Purses Earned: \$8,458,237 100.00% \$302,080  AVE PER RACE DAY* AVE PER RACE  Purses Paid Overnights \$5,924,750 \$211,598 \$24,790 239 races IL Owners Awards \$278,522 \$9,947 \$1,128 247 races Stakes \$600,000 \$21,429 75,000 8 races Less Ag 709 Funds to Stakes \$100,000 \$35,571 12,500 8 races Less Ag 709 Funds to IOA \$232,196 \$8,293 9.40 247 races Less Nom & Entry Fees \$47,250 \$1,688 5,906 8 races Other(?) \$0 \$0 \$0 247 races  Net Purses Paid \$6,423,826 \$229,422 \$26,007 247 races  Other: ITHA Takeout \$798,984 \$28,535 Recapture \$2,185,659 \$78,059 NTRA Dues \$14,397 \$514 Outs \$363,098 \$12,968 Other(IRB Excess) \$2,655,621 \$94,951  Balance at year start \$5,911,329 Plus Purses Earned \$8,452,237 Minus Net Purses Paid \$6,423,826 \$226,007 \$247 races	Surcharges	N/A		\$0	N/A	0.00%		\$0	
Total Purses Earned:   \$8,458,237   100.00%   \$302,080	Breakage not incl above	N/A			N/A			\$3,348	
Purses Paid Overnights \$5,924,750 \$211,598 \$24,790 239 races IL Owners Awards \$278,522 \$9,947 \$1,128 247 races Stakes \$600,000 \$21,429 75,000 8 races Less Ag 709 Funds to Stakes \$100,000 \$3,571 \$12,500 8 races Less Ag 709 Funds to IOA \$232,196 \$8,293 \$940 247 races Less Nom & Entry Fees \$47,250 \$1,688 590 \$0 247 races Other(?) \$0 \$0 \$0 \$0 247 races  Net Purses Paid \$6,423,826 \$229,422 \$26,007 247 races  Other:  ITHA Takeout \$52,185,659 \$578,059 NTRA Dues \$14,397 \$514 Outs \$363,098 \$12,968 Other(IRB Excess) \$2,658,621 \$94,951  Balance at year start \$57,911,329 Plus Purses Earned \$8,458,237 Minus Net Purses Paid \$6,423,826 Total Other \$22,679	Total Purses Earned:							\$302,080	
Overnights         \$5,924,750         \$211,598         \$24,790         239 races           IL Owners Awards         \$278,522         \$9,947         \$1,128         247 races           Stakes         \$600,000         \$21,429         75,000         8 races           Less Ag 709 Funds to Stakes         \$100,000         -\$3,571         -12,500         8 races           Less Ag 709 Funds to IOA         -\$232,196         -\$8,293         -940         247 races           Less Nom & Entry Fees         -\$47,250         -\$1,688         -5,906         8 races           Other(?)         \$0         \$0         0         247 races           Net Purses Paid         \$6,423,826         \$229,422         \$26,007         247 races           Other:           ITHA Takeout         -\$798,984         -\$28,535         -\$26,007         247 races           Other:           ITHA Takeout         -\$798,984         -\$28,535         -\$78,059         -\$78,059           NTRA Dues         -\$14,397         -\$514         -\$52,658,621         \$94,951           Balance at year start         -\$7,911,329         -\$94,951           Balance at year start         -\$6,423,826 <td colspa<="" td=""><td></td><td></td><td>AVE PER RACE DAY*</td><td></td><td>AVE PER RACE</td><td></td><td></td><td></td></td>	<td></td> <td></td> <td>AVE PER RACE DAY*</td> <td></td> <td>AVE PER RACE</td> <td></td> <td></td> <td></td>			AVE PER RACE DAY*		AVE PER RACE			
IL Owners Awards \$278,522 \$9,947 \$1,128 247 races Stakes \$600,000 \$21,429 75,000 8 races Less Ag 709 Funds to Stakes -\$100,000 -\$3,571 -12,500 8 races Less Ag 709 Funds to IOA -\$232,196 -\$8,293 -940 247 races Less Nom & Entry Fees -\$47,250 -\$1,688 -5,906 8 races Other(?) \$0 \$0 \$0 0 247 races  Net Purses Paid \$6,423,826 \$229,422 \$26,007 247 races  Other:  ITHA Takeout -\$798,984 -\$28,535 Recapture -\$2,185,659 -\$78,059 NTRA Dues -\$14,397 -\$514 Outs \$363,098 \$12,968 Other(IRB Excess) \$2,658,621 \$94,951  Balance at year start -\$7,911,329 Plus Purses Earned \$8,458,237 Minus Net Purses Paid -\$6,423,826 Total Other	Purses Paid								
IL Owners Awards \$278,522 \$9,947 \$1,128 247 races Stakes \$600,000 \$21,429 75,000 8 races Less Ag 709 Funds to Stakes -\$100,000 -\$3,571 -12,500 8 races Less Ag 709 Funds to IOA -\$232,196 -\$8,293 -940 247 races Less Nom & Entry Fees -\$47,250 -\$1,688 -5,906 8 races Other(?) \$0 \$0 \$0 0 247 races  Net Purses Paid \$6,423,826 \$229,422 \$26,007 247 races  Other:  ITHA Takeout -\$798,984 -\$28,535 Recapture -\$2,185,659 -\$78,059 NTRA Dues -\$14,397 -\$514 Outs \$363,098 \$12,968 Other(IRB Excess) \$2,658,621 \$94,951  Balance at year start -\$7,911,329 Plus Purses Earned \$8,458,237 Minus Net Purses Paid -\$6,423,826 Total Other	Overnights	\$5,924,750	\$211,598		\$24,790	239	races		
Stakes       \$600,000       \$21,429       75,000       8 races         Less Ag 709 Funds to Stakes       -\$100,000       -\$3,571       -12,500       8 races         Less Ag 709 Funds to IOA       -\$232,196       -\$8,293       -940       247 races         Less Nom & Entry Fees       -\$47,250       -\$1,688       -5,906       8 races         Other(?)       \$0       \$0       0       247 races         Net Purses Paid       \$6,423,826       \$229,422       \$26,007       247 races         Other:         ITHA Takeout       -\$798,984       -\$28,535         Recapture       -\$2,185,659       -\$78,059         NTRA Dues       -\$14,397       -\$514         Outs       \$363,098       \$12,968         Other(IRB Excess)       \$2,658,621       \$94,951         Balance at year start       -\$7,911,329         Plus Purses Earned       \$8,458,237         Minus Net Purses Paid       -\$6,423,826         Total Other       \$22,679			· · ·			247	races		
Less Ag 709 Funds to Stakes			· ·						
Less Ag 709 Funds to IOA					•				
Less Nom & Entry Fees									
Other(?)       \$0       \$0       247 races         Net Purses Paid       \$6,423,826       \$229,422       \$26,007       247 races         Other:         ITHA Takeout       -\$798,984       -\$28,535         Recapture       -\$2,185,659       -\$78,059         NTRA Dues       -\$14,397       -\$514         Outs       \$363,098       \$12,968         Other(IRB Excess)       \$2,658,621       \$94,951     Balance at year start  -\$7,911,329  Plus Purses Earned  \$8,458,237  Minus Net Purses Paid  -\$6,423,826  Total Other  \$22,679									
Net Purses Paid \$6,423,826 \$229,422 \$26,007 247 races  Other:  ITHA Takeout -\$798,984 -\$28,535 Recapture -\$2,185,659 -\$78,059 NTRA Dues -\$14,397 -\$514 Outs \$363,098 \$12,968 Other(IRB Excess) \$2,658,621 \$94,951  Balance at year start -\$7,911,329 Plus Purses Earned \$8,458,237 Minus Net Purses Paid -\$6,423,826 Total Other \$22,679	•		· ·		•				
Net Purses Paid       \$6,423,826       \$229,422       \$26,007       247 races         Other:         ITHA Takeout       -\$798,984       -\$28,535         Recapture       -\$2,185,659       -\$78,059         NTRA Dues       -\$14,397       -\$514         Outs       \$363,098       \$12,968         Other(IRB Excess)       \$2,658,621       \$94,951     Balance at year start -\$7,911,329 Plus Purses Earned -\$8,458,237 Minus Net Purses Paid -\$6,423,826 Total Other -\$22,679	Other(?)	* -	* -		U	241	races		
ITHA Takeout -\$798,984 -\$28,535 Recapture -\$2,185,659 -\$78,059 NTRA Dues -\$14,397 -\$514 Outs \$363,098 \$12,968 Other(IRB Excess) \$2,658,621 \$94,951  Balance at year start -\$7,911,329 Plus Purses Earned \$8,458,237 Minus Net Purses Paid -\$6,423,826 Total Other \$22,679	Net Purses Paid				\$26,007	247	races		
ITHA Takeout -\$798,984 -\$28,535 Recapture -\$2,185,659 -\$78,059 NTRA Dues -\$14,397 -\$514 Outs \$363,098 \$12,968 Other(IRB Excess) \$2,658,621 \$94,951  Balance at year start -\$7,911,329 Plus Purses Earned \$8,458,237 Minus Net Purses Paid -\$6,423,826 Total Other \$22,679	Other:								
Recapture       -\$2,185,659       -\$78,059         NTRA Dues       -\$14,397       -\$514         Outs       \$363,098       \$12,968         Other(IRB Excess)       \$2,658,621       \$94,951         Balance at year start       -\$7,911,329         Plus Purses Earned       \$8,458,237         Minus Net Purses Paid       -\$6,423,826         Total Other       \$22,679		-\$798 984	-\$28 535						
NTRA Dues       -\$14,397       -\$514         Outs       \$363,098       \$12,968         Other(IRB Excess)       \$2,658,621       \$94,951         Balance at year start       -\$7,911,329         Plus Purses Earned       \$8,458,237         Minus Net Purses Paid       -\$6,423,826         Total Other       \$22,679									
Outs       \$363,098       \$12,968         Other(IRB Excess)       \$2,658,621       \$94,951         Balance at year start       -\$7,911,329         Plus Purses Earned       \$8,458,237         Minus Net Purses Paid       -\$6,423,826         Total Other       \$22,679	•								
Other(IRB Excess) \$2,658,621 \$94,951  Balance at year start -\$7,911,329 Plus Purses Earned \$8,458,237 Minus Net Purses Paid -\$6,423,826 Total Other \$22,679									
Balance at year start -\$7,911,329 Plus Purses Earned \$8,458,237 Minus Net Purses Paid -\$6,423,826 Total Other \$22,679									
Plus Purses Earned       \$8,458,237         Minus Net Purses Paid       -\$6,423,826         Total Other       \$22,679	Other(IRB Excess)	\$2,658,621	\$94,951						
Minus Net Purses Paid -\$6,423,826 Total Other \$22,679	Balance at year start	-\$7,911,329							
Minus Net Purses Paid -\$6,423,826 Total Other \$22,679	Plus Purses Earned	\$8,458,237							
Total Other \$22,679	Minus Net Purses Paid								
		\$22,679							
	Current Balance								

<sup>\*</sup>number of race days/programs does not include those cancelled or partially cancelled.