SDI at HAWTHORNE HARNESS 2025 YTD PURSE ACCOUNT SUMMARY 5 race programs thru 9/28/25 271 total host days thru 9/28/25

	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	\$220,542	3.65%	\$20,354	9.23%	0.96%	\$44,108	\$4,071
OTBs & Intertrack on Live	\$234,217	3.87%	\$14,468	6.18%	0.68%	\$46,843	\$2,894
IL ADW & Out-of-State Host Fees	\$5,591,084	92.48%	\$78,275	1.40%	3.68%	\$1,118,217	\$15,655
Total Published	\$6,045,842	100.00%	\$113,097	1.87% Blended Rate	5.32%	\$1,209,168	\$22,619
Separate Pool	N/A		\$0	N/A	0.00%		
Full Card Simulcast	\$19,065,923		\$1,410,881	7.40%	66.38%		
ADW Source Market Fees	N/A		\$559,970	N/A	26.35%		
Surcharges	N/A		\$24,990	N/A	1.18%		
SDI on Fmt	N/A		\$0	N/A	0.00%		
Breakage not incl above	N/A		\$16,455	N/A	0.77%		
Total Purses Earned:	N/A		\$2,125,393		100.00%		\$425,079

Note: Percent of Total will change as ratio of dark days to race days changes.

	AVE PER PROG				AVE PER RACE		
Purses Paid							
Total Gross Purses Paid	\$2,244,353	\$448,871	333	races	\$6,740		
Overnighte 9 LCs	¢4 502 250	\$216 GEO	214	racca	¢ E 042		
Overnights & LCs	\$1,583,250	\$316,650		races	\$5,042		
12% ICF Bonuses	\$78,326	\$15,665		races	\$249		
ICF Stakes	\$582,777	\$116,555	19	races	\$30,672		
Less Nom & Entry Fees	-\$82,000	-\$16,400					
Less Ag 708	-\$575,777	-\$115,155					
Other	\$0	\$0					
Net Purses Paid	\$1,586,576	\$317,315	333	races	\$4,764		
Other:							
IHHA Takeout	-\$460,700						
Recapture	-\$659,315						
ADW Surtax (.25%)	\$755,662						
ADW Surcharge (.18%)	\$336,572						
Outs	\$95,390						
	\$600.000						
Other(IRB/HRF Excess)	\$600,000						
Balance at year start	-\$3,749,698						
Plus Purses Earned	\$2,125,393						
Minus Net Purses Paid	-\$1,586,576						
Total Other	\$667,609						
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Current Balance	-\$2,543,271						