

INDIANA GAMING COMMISSION  
Summary of Wagering and Supplemental Tax - reported for December 2018

TOTAL TAX	Location	Supplemental Tax	Wagering Tax	Total Tax
Ameristar	East Chicago	\$582,518	\$5,530,236	\$6,112,754
Belterra	Switzerland County	\$290,280	\$2,286,830	\$2,577,110
Blue Chip	Michigan City	\$489,036	\$3,056,475	\$3,545,511
French Lick	French Lick	N/A	\$1,629,157	\$1,629,157
Hollywood	Lawrenceburg	\$378,967	\$3,786,455	\$4,165,422
Hoosier Park	Anderson	N/A	\$4,039,207	\$4,039,207
Horseshoe HD	Hammond	\$815,280	\$11,017,292	\$11,832,571
Horseshoe SI	Harrison County	\$436,002	\$5,736,869	\$6,172,871
Indiana Grand	Shelbyville	N/A	\$5,914,715	\$5,914,715
Majestic Star	Gary	\$188,710	\$1,266,513	\$1,455,223
Majestic Star II	Gary	\$189,416	\$236,770	\$426,186
Rising Star	Rising Sun	\$147,402	\$184,253	\$331,655
Tropicana	Evansville	\$344,130	\$2,997,650	\$3,341,780
<b>TOTAL</b>		<b>\$3,861,742</b>	<b>\$47,682,421</b>	<b>\$51,544,162</b>

	Win	Free Play	Other *	Taxable AGR
Ameristar	\$19,503,413	-\$1,200,000	\$130,706	\$18,434,119
Belterra	\$9,640,362	0	\$67,996	\$9,708,358
Blue Chip	\$13,155,479	-\$1,101,601	\$172,021	\$12,225,899
French Lick	\$9,031,061	-\$947,190	\$61,915	\$8,145,785
Hollywood	\$15,379,189	-\$1,000,000	\$30,199	\$14,409,388
Hoosier Park	\$18,323,400	0	-\$2,166,573	\$16,156,827
Horseshoe HD	\$32,369,020	-\$750,736	-\$140,308	\$31,477,977
Horseshoe SI	\$20,434,569	-\$1,210,247	-\$101,425	\$19,122,898
Indiana Grand	\$23,797,990	0	-\$2,843,714	\$20,954,277
Majestic Star	\$7,536,254	-\$1,230,128	\$26,439	\$6,332,565
Majestic Star II	\$5,195,703	-\$473,887	\$13,586	\$4,735,402
Rising Star	\$4,103,890	-\$518,830	\$99,991	\$3,685,051
Tropicana	\$12,943,671	-\$1,052,131	\$99,059	\$11,990,600
<b>TOTAL</b>	<b>\$191,414,001</b>	<b>-\$9,484,749</b>	<b>-\$4,550,108</b>	<b>\$177,379,146</b>

WAGERING TAX	No. of Table Games	Table Win	No. of EGD/Slots	EGD/Slot Win	AGR
Ameristar	80	\$4,933,598	1,762	\$14,569,815	\$18,434,119
Belterra	43	\$1,876,086	1,186	\$7,764,276	\$9,708,358
Blue Chip	48	\$1,577,472	1,678	\$11,578,007	\$12,225,899
French Lick	37	\$1,181,125	916	\$7,849,936	\$8,145,785
Hollywood	78	\$2,009,644	1,522	\$13,369,544	\$14,409,388
Hoosier Park**		0	1,611	\$18,323,400	\$18,360,031
Horseshoe HD	154	\$8,782,864	2,221	\$23,586,156	\$31,477,977
Horseshoe SI	103	\$4,721,153	1,579	\$15,713,416	\$19,122,898
Indiana Grand**		0	2,069	\$23,797,990	\$23,811,678
Majestic Star	49	\$1,686,912	818	\$5,849,342	\$6,332,565
Majestic Star II	14	\$117,280	842	\$5,078,423	\$4,735,402
Rising Star	25	\$403,994	897	\$3,699,896	\$3,685,051
Tropicana	41	\$2,169,622	1,128	\$10,774,050	\$11,990,600
<b>TOTAL</b>	<b>672</b>	<b>\$29,459,751</b>	<b>18,229</b>	<b>\$161,954,250</b>	<b>\$182,439,749</b>

\* Includes uncollectibles, chip and token float, loss carryover, unclaimed jackpots, and miscellaneous revenue adjustments. For racinos only, an additional 12% is deducted from win for purposes of calculating taxable AGR.

\*\* Includes 12% deduction for racinos.

INDIANA GAMING COMMISSION  
YTD Summary - as of December 2018

YEAR TO DATE	YTD Supplemental Tax	YTD Wagering Tax	YTD Total Tax
Ameristar	\$3,333,544	\$24,147,565	\$27,481,108
Belterra	\$1,709,203	\$10,549,489	\$12,258,692
Blue Chip	\$2,835,018	\$13,968,862	\$16,803,880
French Lick	N/A	\$7,554,098	\$7,554,098
Hollywood	\$2,069,341	\$16,104,648	\$18,173,989
Hoosier Park	N/A	\$23,593,702	\$23,593,702
Horseshoe HD	\$4,810,134	\$50,001,815	\$54,811,950
Horseshoe SI	\$2,545,297	\$25,990,787	\$28,536,083
Indiana Grand	N/A	\$29,056,055	\$29,056,055
Majestic Star	\$1,063,239	\$5,885,832	\$6,949,071
Majestic Star II	\$952,935	\$1,191,169	\$2,144,104
Rising Star	\$881,140	\$1,101,426	\$1,982,566
Tropicana	\$1,954,400	\$13,274,389	\$15,228,789
<b>TOTAL</b>	<b>\$22,154,250</b>	<b>\$222,419,836</b>	<b>\$244,574,086</b>

YTD DEDUCTIONS	YTD Free Play
Ameristar	-\$7,610,900
Belterra	0
Blue Chip	-\$6,483,975
French Lick	-\$5,202,878
Hollywood	-\$7,000,000
Hoosier Park	0
Horseshoe HD	-\$7,000,736
Horseshoe SI	-\$7,000,000
Indiana Grand	-\$7,000,000
Majestic Star	-\$7,646,930
Majestic Star II	-\$6,100,000
Rising Star	-\$3,186,234
Tropicana	-\$6,372,353
<b>TOTAL</b>	<b>-\$70,604,005</b>

SUMMARY OF TABLE GAME ACTIVITY - As reported for December 2018  
NORTHERN LICENSEES

<b>UNITS *</b>	<b>Ameristar</b>	<b>Blue Chip</b>	<b>Horseshoe HD</b>	<b>Majestic Star</b>	<b>Majestic Star II</b>
Baccarat	24	2	31	12	n/a
Big Six	n/a	n/a	3	0	n/a
Black Jack	29	23	43	26	0
Craps	6	4	9	3	0
Non Traditional	1	n/a	1	n/a	n/a
Poker	14	6	23	5	0
Poker Room	n/a	8	34	n/a	14
Roulette	6	4	10	3	0
Other	0	1	0	0	0
<b>TOTAL</b>	<b>80</b>	<b>48</b>	<b>154</b>	<b>49</b>	<b>14</b>

<b>DROP</b>	<b>Ameristar</b>	<b>Blue Chip</b>	<b>Horseshoe HD</b>	<b>Majestic Star</b>	<b>Majestic Star II</b>
Baccarat	\$15,296,459	\$352,014	\$17,114,010	\$3,133,910	n/a
Big Six	n/a	n/a	\$107,283	n/a	n/a
Black Jack	\$8,625,157	\$3,383,389	\$9,667,184	\$3,043,086	n/a
Craps	\$2,829,021	\$1,204,435	\$4,222,397	\$1,013,518	n/a
Non Traditional	n/a	n/a	\$7,988	n/a	n/a
Poker	\$1,893,409	\$1,359,415	\$5,393,194	\$253,942	n/a
Poker Room	n/a	\$62,600	\$847,448	n/a	\$104,695
Roulette	\$2,734,926	\$742,974	\$3,469,730	\$413,124	n/a
Other	n/a	n/a	n/a	n/a	n/a
<b>TOTAL</b>	<b>\$31,378,972</b>	<b>\$7,104,827</b>	<b>\$40,829,234</b>	<b>\$7,857,580</b>	<b>\$104,695</b>

<b>WIN</b>	<b>Ameristar</b>	<b>Blue Chip</b>	<b>Horseshoe HD</b>	<b>Majestic Star</b>	<b>Majestic Star II</b>
Baccarat	\$1,996,943	\$72,034	\$2,790,874	\$695,517	n/a
Big Six	n/a	n/a	\$49,417	n/a	n/a
Black Jack	\$1,260,173	\$628,631	\$1,977,143	\$603,760	n/a
Craps	\$847,606	\$264,025	\$1,001,884	\$220,059	n/a
Non Traditional	n/a	n/a	\$3,161	n/a	n/a
Poker	\$531,673	\$345,115	\$1,396,876	\$71,340	n/a
Poker Room	n/a	\$62,600	\$847,448	n/a	\$104,695
Roulette	\$297,204	\$201,248	\$667,022	\$96,237	n/a
Other	n/a	\$3,820	\$49,040	n/a	\$12,585
<b>TOTAL</b>	<b>\$4,933,599</b>	<b>\$1,577,472</b>	<b>\$8,782,864</b>	<b>\$1,686,912</b>	<b>\$117,280</b>

SUMMARY OF TABLE GAME ACTIVITY - As reported for December 2018  
SOUTHERN LICENSEES

<b>UNITS *</b>	<b>Belterra</b>	<b>French Lick</b>	<b>Hollywood</b>	<b>Horseshoe SI</b>	<b>Rising Star</b>	<b>Tropicana</b>
Baccarat	1	1	8	4	n/a	2
Big Six	n/a	n/a	n/a	n/a	n/a	n/a
Black Jack	22	25	33	45	16	19
Craps	4	3	5	5	3	3
Non Traditional	n/a	n/a	n/a	n/a	n/a	n/a
Poker	10	5	8	13	5	6
Poker Room	3	n/a	19	30	n/a	8
Roulette	3	3	5	6	1	3
Other	n/a	n/a	n/a	n/a	n/a	n/a
<b>TOTAL</b>	<b>43</b>	<b>37</b>	<b>78</b>	<b>103</b>	<b>25</b>	<b>41</b>

<b>DROP</b>	<b>Belterra</b>	<b>French Lick</b>	<b>Hollywood</b>	<b>Horseshoe SI</b>	<b>Rising Star</b>	<b>Tropicana</b>
Baccarat	\$93,414	n/a	\$514,950	\$2,078,313	n/a	\$1,016,110
Big Six	n/a	n/a	n/a	n/a	n/a	n/a
Black Jack	\$3,313,386	\$2,878,214	\$5,646,410	\$8,473,854	\$1,386,252	\$4,511,403
Craps	\$1,840,741	\$1,197,581	\$1,590,414	\$2,565,462	\$928,944	\$1,615,471
Non Traditional	n/a	n/a	n/a	n/a	n/a	n/a
Poker	\$1,161,985	\$1,160,527	\$1,197,879	\$3,242,724	\$609,419	\$1,508,935
Poker Room	\$16,484	n/a	\$63,511	\$310,078	n/a	\$159,353
Roulette	\$400,186	\$451,973	\$978,784	\$1,752,855	\$183,765	\$1,045,107
Other	n/a	n/a	n/a	n/a	n/a	n/a
<b>TOTAL</b>	<b>\$6,826,196</b>	<b>\$5,688,295</b>	<b>\$9,991,948</b>	<b>\$18,423,286</b>	<b>\$3,108,380</b>	<b>\$9,856,379</b>

<b>WIN</b>	<b>Belterra</b>	<b>French Lick</b>	<b>Hollywood</b>	<b>Horseshoe SI</b>	<b>Rising Star</b>	<b>Tropicana</b>
Baccarat	\$1,675	n/a	\$152,652	\$345,569	n/a	\$169,334
Big Six	n/a	n/a	n/a	n/a	n/a	n/a
Black Jack	\$551,151	\$566,826	\$836,967	\$2,022,180	\$134,772	\$674,910
Craps	\$890,517	\$192,177	\$327,993	\$710,442	\$32,891	\$425,967
Non Traditional	n/a	n/a	n/a	n/a	n/a	n/a
Poker	\$310,580	\$313,592	\$282,782	\$832,700	\$194,315	\$423,830
Poker Room	\$16,484	n/a	\$63,511	\$310,078	n/a	\$159,353
Roulette	\$105,680	\$107,906	\$317,959	\$500,147	\$42,016	\$316,228
Other	n/a	\$625	\$27,781	\$37	n/a	n/a
<b>TOTAL</b>	<b>\$1,876,086</b>	<b>\$1,181,125</b>	<b>\$2,009,644</b>	<b>\$4,721,153</b>	<b>\$403,994</b>	<b>\$2,169,622</b>

SUMMARY OF EGD ACTIVITY - As reported for December 2018  
NORTHERN LICENSEES

UNITS *	Ameristar	Blue Chip	Horseshoe HD	Majestic Star	Majestic Star II
0.00	n/a	n/a	n/a	n/a	n/a
0.01	1,343	979	1,382	556	663
0.02	1	32	17	7	3
0.03	n/a	n/a	10	n/a	n/a
0.05	66	99	122	41	51
0.10	8	1	2	17	n/a
0.25	115	269	224	73	93
0.50	20	7	56	9	n/a
1.00	165	245	343	105	28
2.00	8	n/a	18	n/a	n/a
5.00	28	37	28	10	4
10.00	2	1	4	n/a	n/a
20.00	n/a	n/a	n/a	n/a	n/a
25.00	4	6	12	n/a	n/a
50.00	n/a	n/a	n/a	n/a	n/a
100.00	2	2	1	n/a	n/a
500.00	n/a	n/a	1	n/a	n/a
1000.00	n/a	n/a	1	n/a	n/a
Other	n/a	n/a	n/a	n/a	n/a
<b>TOTAL</b>	<b>1,762</b>	<b>1,678</b>	<b>2,221</b>	<b>818</b>	<b>842</b>

COIN IN	Ameristar	Blue Chip	Horseshoe HD	Majestic Star	Majestic Star II
0.00	n/a	n/a	n/a	n/a	n/a
0.01	\$91,355,933	\$70,166,599	\$139,493,492	\$37,154,277	\$36,932,084
0.02	\$103,925	\$1,030,505	\$1,643,266	\$202,962	\$30,460
0.03	n/a	n/a	\$1,692,937	n/a	n/a
0.05	\$7,372,479	\$10,577,568	\$12,537,884	\$4,624,911	\$5,617,198
0.10	\$3,381,413	\$406,450	\$380,893	\$479,877	n/a
0.25	\$9,159,966	\$19,909,857	\$17,647,840	\$5,768,063	\$4,468,968
0.50	\$3,349,578	\$693,520	\$10,978,379	\$714,971	n/a
1.00	\$23,428,417	\$27,424,432	\$42,953,384	\$8,857,603	\$1,731,599
2.00	\$621,598	n/a	\$2,102,373	n/a	n/a
5.00	\$3,518,130	\$5,706,202	\$7,736,565	\$1,077,950	\$86,805
10.00	\$249,880	\$143,480	\$1,613,030	n/a	n/a
20.00	n/a	n/a	n/a	n/a	n/a
25.00	\$283,275	\$869,875	\$2,189,075	n/a	n/a
50.00	n/a	n/a	n/a	n/a	n/a
100.00	\$197,300	\$458,200	\$729,500	n/a	n/a
500.00	n/a	n/a	\$1,000	n/a	n/a
1000.00	n/a	n/a	n/a	n/a	n/a
Other	n/a	n/a	n/a	n/a	n/a
<b>TOTAL</b>	<b>\$143,021,894</b>	<b>\$137,386,687</b>	<b>\$241,699,618</b>	<b>\$58,880,614</b>	<b>\$48,867,114</b>

WIN	Ameristar	Blue Chip	Horseshoe HD	Majestic Star	Majestic Star II
0.00	n/a	n/a	n/a	n/a	n/a
0.01	\$11,050,684	\$7,338,139	\$16,213,415	\$4,350,913	\$4,376,187
0.02	\$2,649	\$120,127	\$180,419	\$25,182	\$3,290
0.03	n/a	n/a	\$253,044	n/a	n/a
0.05	\$471,817	\$649,054	\$800,725	\$211,795	\$310,433
0.10	\$320,065	-\$22,478	\$77,482	\$62,088	n/a
0.25	\$566,135	\$1,341,023	\$1,546,552	\$383,849	\$286,878
0.50	\$250,068	\$64,962	\$452,147	\$54,053	n/a
1.00	\$1,620,042	\$1,808,787	\$3,374,049	\$686,537	\$96,305
2.00	\$43,348	n/a	\$176,924	n/a	n/a
5.00	\$230,949	\$443,838	\$315,789	\$74,925	\$5,330
10.00	-\$19,968	\$10,343	\$108,680	n/a	n/a
20.00	n/a	n/a	n/a	n/a	n/a
25.00	-\$5,775	-\$154,638	\$15,330	n/a	n/a
50.00	n/a	n/a	n/a	n/a	n/a
100.00	\$39,800	-\$21,150	\$71,100	n/a	n/a
500.00	n/a	n/a	\$500	n/a	n/a
1000.00	n/a	n/a	n/a	n/a	n/a
Other	n/a	n/a	n/a	n/a	n/a
<b>TOTAL</b>	<b>\$14,569,814</b>	<b>\$11,578,007</b>	<b>\$23,586,156</b>	<b>\$5,849,342</b>	<b>\$5,078,423</b>

SUMMARY OF EGD ACTIVITY - As reported for December 2018  
SOUTHERN LICENSEES

UNITS *	Belterra	French Lick	Hollywood	Horseshoe SI	Rising Star	Tropicana
0.00	n/a	n/a	n/a	n/a	n/a	n/a
0.01	831	565	810	959	704	757
0.02	n/a	22	39	34	n/a	n/a
0.03	n/a	n/a	n/a	n/a	n/a	n/a
0.05	45	42	33	49	4	28
0.10	11	n/a	44	8	n/a	n/a
0.25	130	159	254	245	75	121
0.50	14	14	48	18	15	12
1.00	114	98	227	208	55	173
2.00	n/a	n/a	n/a	16	n/a	n/a
5.00	21	13	40	34	31	26
10.00	11	1	8	n/a	3	7
20.00	n/a	n/a	n/a	n/a	n/a	n/a
25.00	4	n/a	16	6	7	2
50.00	n/a	n/a	n/a	n/a	n/a	n/a
100.00	5	2	3	2	3	2
500.00	n/a	n/a	n/a	n/a	n/a	n/a
1000.00	n/a	n/a	n/a	n/a	n/a	n/a
Other	n/a	n/a	n/a	n/a	n/a	n/a
TOTAL	1,186	916	1,522	1,579	897	1,128

COIN IN	Belterra	French Lick	Hollywood	Horseshoe SI	Rising Star	Tropicana
0.00	n/a	n/a	n/a	n/a	n/a	n/a
0.01	\$45,933,255	\$52,151,771	\$62,418,249	\$75,009,909	\$34,587,969	\$58,358,810
0.02	n/a	\$1,204,952	\$1,379,116	\$1,631,656	n/a	n/a
0.03	n/a	n/a	n/a	n/a	n/a	n/a
0.05	\$5,032,362	\$2,828,265	\$1,665,273	\$6,939,659	\$58,076	\$3,335,173
0.10	\$2,396,389	n/a	\$8,647,862	\$1,481,410	n/a	n/a
0.25	\$9,972,649	\$12,582,939	\$16,027,350	\$18,236,538	\$3,302,052	\$12,258,370
0.50	\$704,465	\$798,367	\$4,453,438	\$1,530,770	\$623,714	\$784,678
1.00	\$15,688,267	\$17,566,503	\$22,804,123	\$39,610,125	\$3,648,014	\$19,761,394
2.00	n/a	n/a	n/a	\$801,844	n/a	n/a
5.00	\$3,746,110	\$3,588,622	\$8,671,087	\$9,928,580	\$2,056,050	\$7,195,275
10.00	\$1,706,571	\$965,000	\$1,043,010	n/a	\$293,520	\$1,605,630
20.00	n/a	n/a	n/a	n/a	n/a	n/a
25.00	\$337,400	n/a	\$2,081,350	\$1,730,600	\$198,800	\$973,900
50.00	n/a	n/a	n/a	n/a	n/a	n/a
100.00	\$699,200	\$335,300	\$297,400	\$537,200	\$217,300	\$495,300
500.00	n/a	n/a	n/a	n/a	n/a	n/a
1000.00	n/a	n/a	n/a	n/a	n/a	n/a
Other	n/a	n/a	n/a	n/a	n/a	n/a
TOTAL	\$86,216,668	\$92,021,719	\$129,488,258	\$157,438,291	\$44,985,495	\$104,768,530

WIN	Belterra	French Lick	Hollywood	Horseshoe SI	Rising Star	Tropicana
0.00	n/a	n/a	n/a	n/a	n/a	n/a
0.01	\$5,133,074	\$5,349,264	\$7,700,396	\$9,289,881	\$3,066,393	\$7,209,379
0.02	n/a	\$77,470	\$206,641	\$198,442	n/a	n/a
0.03	n/a	n/a	n/a	n/a	n/a	n/a
0.05	\$175,288	\$111,189	\$205,211	\$486,498	\$8,415	\$220,700
0.10	\$170,219	n/a	\$589,944	\$165,057	n/a	n/a
0.25	\$623,872	\$803,482	\$1,412,351	\$1,419,510	\$222,327	\$969,312
0.50	\$66,317	\$52,832	\$321,840	\$134,341	\$54,534	\$79,585
1.00	\$1,146,474	\$1,142,684	\$2,191,930	\$2,909,053	\$196,115	\$1,592,007
2.00	n/a	n/a	n/a	\$93,651	n/a	n/a
5.00	\$181,844	\$201,672	\$472,403	\$823,491	\$122,010	\$492,248
10.00	\$128,912	\$48,660	\$121,950	n/a	\$25,140	\$162,470
20.00	n/a	n/a	n/a	n/a	n/a	n/a
25.00	\$28,675	n/a	\$115,553	\$132,461	-\$31,900	\$73,450
50.00	n/a	n/a	n/a	n/a	n/a	n/a
100.00	\$109,600	\$62,200	\$31,325	\$61,030	\$36,862	-\$25,100
500.00	n/a	n/a	n/a	n/a	n/a	n/a
1000.00	n/a	n/a	n/a	n/a	n/a	n/a
Other	n/a	\$485	n/a	n/a	n/a	n/a
TOTAL	\$7,764,275	\$7,849,937	\$13,369,544	\$15,713,415	\$3,699,896	\$10,774,051

SUMMARY OF EGD ACTIVITY - As reported for December 2018  
RACINO LICENSEES

UNITS *	Hoosier Park	Indiana Grand
0.00	n/a	10
0.01	921	1297
0.02	58	50
0.03	n/a	n/a
0.05	24	69
0.10	3	n/a
0.25	266	261
0.50	19	18
1.00	269	303
2.00	n/a	2
5.00	40	48
10.00	1	5
20.00	n/a	n/a
25.00	8	4
50.00	n/a	n/a
100.00	2	2
500.00	n/a	n/a
1000.00	n/a	n/a
Other	n/a	n/a
<b>TOTAL</b>	<b>1,611</b>	<b>2,069</b>

COIN IN	Hoosier Park	Indiana Grand
0.00	n/a	n/a
0.01	\$95,916,114	\$116,631,941
0.02	\$3,217,217	\$2,009,172
0.03	n/a	n/a
0.05	\$1,508,949	\$5,410,395
0.10	\$334,987	n/a
0.25	\$22,802,867	\$36,216,211
0.50	\$1,470,059	\$1,758,425
1.00	\$57,676,594	\$74,965,385
2.00	n/a	\$756,706
5.00	\$9,501,199	\$11,435,705
10.00	\$435,340	\$953,630
20.00	n/a	n/a
25.00	\$7,753,280	\$1,262,300
50.00	n/a	n/a
100.00	\$361,500	\$1,379,600
500.00	n/a	n/a
1000.00	n/a	n/a
Other	n/a	n/a
<b>TOTAL</b>	<b>\$200,978,106</b>	<b>\$252,779,470</b>

WIN	Hoosier Park	Indiana Grand
0.00	n/a	\$44,844
0.01	\$11,460,361	\$15,121,796
0.02	\$357,817	\$281,502
0.03	n/a	n/a
0.05	\$124,065	\$419,888
0.10	\$36,062	n/a
0.25	\$1,445,534	\$2,246,173
0.50	\$157,251	\$88,649
1.00	\$3,829,615	\$4,572,251
2.00	n/a	\$30,681
5.00	\$632,223	\$803,315
10.00	\$68,320	\$22,080
20.00	n/a	n/a
25.00	\$187,953	\$126,569
50.00	n/a	n/a
100.00	\$24,200	\$24,848
500.00	n/a	n/a
1000.00	n/a	n/a
Other	n/a	\$15,395
<b>TOTAL</b>	<b>\$18,323,401</b>	<b>\$23,797,991</b>