

INDIANA GAMING COMMISSION  
Summary of Wagering and Supplemental Tax - reported for May 2019

TOTAL TAX	Location	Supplemental Tax	Wagering Tax	Total Tax
Ameristar	East Chicago	\$592,157	\$6,559,409	\$7,151,566
Belterra	Switzerland County	\$274,811	\$2,757,300	\$3,032,111
Blue Chip	Michigan City	\$526,946	\$3,952,096	\$4,479,042
French Lick	French Lick	N/A	\$2,367,587	\$2,367,587
Hollywood	Lawrenceburg	\$385,889	\$4,401,771	\$4,787,660
Hoosier Park	Anderson	N/A	\$4,953,865	\$4,953,865
Horseshoe HD	Hammond	\$808,308	\$10,923,089	\$11,731,397
Horseshoe SI	Harrison County	\$450,942	\$6,922,348	\$7,373,289
Indiana Grand	Shelbyville	N/A	\$7,692,326	\$7,692,326
Majestic Star	Gary	\$234,737	\$1,969,267	\$2,204,003
Majestic Star II	Gary	\$209,681	\$1,063,660	\$1,273,341
Rising Star	Rising Sun	\$156,209	\$781,047	\$937,257
Tropicana	Evansville	\$364,429	\$3,809,361	\$4,173,789
<b>TOTAL</b>		<b>\$4,004,109</b>	<b>\$58,153,126</b>	<b>\$62,157,234</b>

	Win	Free Play	Other *	Taxable AGR
Ameristar	\$21,079,579	-\$1,060,000	-\$1,278,411	\$18,741,167
Belterra	\$9,158,221	0	\$32,780	\$9,191,001
Blue Chip	\$13,199,488	-\$86,232	\$60,396	\$13,173,652
French Lick	\$8,061,040	0	\$34,228	\$8,095,268
Hollywood	\$14,654,188	0	\$18,384	\$14,672,571
Hoosier Park	\$18,734,532	0	-\$2,221,648	\$16,512,884
Horseshoe HD	\$31,326,074	0	-\$117,249	\$31,208,826
Horseshoe SI	\$19,729,437	0	\$48,700	\$19,778,137
Indiana Grand	\$25,789,210	0	-\$3,081,065	\$22,708,144
Majestic Star	\$7,904,025	0	-\$26,958	\$7,877,067
Majestic Star II	\$5,225,912	0	\$16,113	\$5,242,024
Rising Star	\$4,393,389	-\$512,390	\$24,238	\$3,905,237
Tropicana	\$12,678,340	0	\$19,528	\$12,697,868
<b>TOTAL</b>	<b>\$191,933,434</b>	<b>-\$1,658,622</b>	<b>-\$6,470,964</b>	<b>\$183,803,846</b>

WAGERING TAX	No. of Table Games	Table Win	No. of EGD/Slots	EGD/Slot Win	AGR
Ameristar	79	\$6,815,788	1,748	\$14,263,791	\$18,741,167
Belterra	42	\$1,421,596	1,178	\$7,736,625	\$9,191,001
Blue Chip	48	\$1,483,012	1,668	\$11,716,476	\$13,173,652
French Lick	37	\$1,032,496	913	\$7,028,544	\$8,095,268
Hollywood	77	\$2,176,379	1,566	\$12,477,809	\$14,672,571
Hoosier Park**		0	1,581	\$18,734,532	\$18,764,641
Horseshoe HD	150	\$7,144,439	2,170	\$24,181,635	\$31,208,826
Horseshoe SI	103	\$4,903,128	1,580	\$14,826,309	\$19,778,137
Indiana Grand**		0	2,064	\$25,789,210	\$25,804,709
Majestic Star	49	\$2,006,512	790	\$5,897,512	\$7,877,067
Majestic Star II	14	\$126,875	830	\$5,099,037	\$5,242,024
Rising Star	24	\$727,939	885	\$3,665,450	\$3,905,237
Tropicana	49	\$2,398,311	1,121	\$10,280,029	\$12,697,868
<b>TOTAL</b>	<b>672</b>	<b>\$30,236,475</b>	<b>18,094</b>	<b>\$161,696,959</b>	<b>\$189,152,170</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 May 2019

YEAR TO DATE	YTD Supplemental Tax	YTD Wagering Tax	YTD Total Tax
Ameristar	\$6,146,574	\$53,079,846	\$59,226,420
Belterra	\$2,980,835	\$22,403,491	\$25,384,326
Blue Chip	\$5,340,526	\$32,553,941	\$37,894,466
French Lick	N/A	\$17,062,619	\$17,062,619
Hollywood	\$3,933,950	\$37,373,958	\$41,307,909
Hoosier Park	N/A	\$46,883,715	\$46,883,715
Horseshoe HD	\$9,008,728	\$106,739,565	\$115,748,293
Horseshoe SI	\$4,536,742	\$54,643,004	\$59,179,746
Indiana Grand	N/A	\$61,159,178	\$61,159,178
Majestic Star	\$2,211,823	\$14,805,560	\$17,017,383
Majestic Star II	\$2,012,204	\$6,326,276	\$8,338,481
Rising Star	\$1,559,134	\$4,045,671	\$5,604,805
Tropicana	\$3,732,052	\$31,510,993	\$35,243,045
<b>TOTAL</b>	<b>\$41,462,567</b>	<b>\$488,587,817</b>	<b>\$530,050,384</b>

YTD DEDUCTIONS	YTD Free Play
Ameristar	-\$14,040,900
Belterra	0
Blue Chip	-\$6,982,138
French Lick	-\$7,000,000
Hollywood	-\$7,000,000
Hoosier Park	0
Horseshoe HD	-\$7,000,000
Horseshoe SI	-\$7,000,000
Indiana Grand	-\$14,000,000
Majestic Star	-\$7,900,000
Majestic Star II	-\$6,100,000
Rising Star	-\$5,559,580
Tropicana	-\$7,000,000
<b>TOTAL</b>	<b>-\$89,582,618</b>

SUMMARY OF TABLE GAME ACTIVITY - As reported for May 2019  
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	32	12	n/a
Big Six	n/a	n/a	3	0	n/a
Black Jack	29	23	38	27	0
Craps	6	4	9	3	0
Non Traditional	0	n/a	1	n/a	n/a
Poker	14	6	23	4	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>79</b>	<b>48</b>	<b>150</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	\$12,298,336	\$575,186	\$17,866,942	\$3,576,698	n/a
Big Six	n/a	n/a	\$86,911	n/a	n/a
Black Jack	\$6,992,026	\$2,933,087	\$9,621,140	\$3,418,306	n/a
Craps	\$2,353,583	\$1,175,415	\$4,551,112	\$1,029,983	n/a
Non Traditional	n/a	n/a	n/a	n/a	n/a
Poker	\$1,614,330	\$1,360,060	\$5,284,023	\$233,160	n/a
Poker Room	n/a	\$53,566	\$785,364	n/a	\$110,525
Roulette	\$2,015,108	\$668,568	\$3,908,182	\$355,709	n/a
Other	n/a	n/a	n/a	n/a	n/a
<b>TOTAL</b>	<b>\$25,273,383</b>	<b>\$6,765,882</b>	<b>\$42,103,674</b>	<b>\$8,613,856</b>	<b>\$110,525</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	\$3,974,035	\$61,311	\$1,641,752	\$818,240	n/a
Big Six	n/a	n/a	\$41,813	n/a	n/a
Black Jack	\$1,319,442	\$659,170	\$1,766,210	\$690,611	n/a
Craps	\$559,666	\$160,307	\$758,762	\$330,316	n/a
Non Traditional	n/a	n/a	n/a	n/a	n/a
Poker	\$431,578	\$408,252	\$1,156,960	\$69,714	n/a
Poker Room	n/a	\$53,566	\$785,364	n/a	\$110,525
Roulette	\$446,483	\$134,596	\$916,434	\$97,632	n/a
Other	\$84,584	\$5,810	\$77,145	n/a	\$16,350
<b>TOTAL</b>	<b>\$6,815,788</b>	<b>\$1,483,011</b>	<b>\$7,144,439</b>	<b>\$2,006,513</b>	<b>\$126,875</b>

SUMMARY OF TABLE GAME ACTIVITY - As reported for May 2019  
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	4	4	n/a	2
Big Six	n/a	n/a	n/a	n/a	n/a	n/a
Black Jack	21	25	36	45	16	19
Craps	4	3	5	5	2	3
Non Traditional	n/a	n/a	n/a	n/a	n/a	n/a
Poker	10	5	7	13	5	6
Poker Room	3	n/a	19	30	n/a	8
Roulette	3	3	6	6	1	11
Other	n/a	n/a	n/a	n/a	n/a	n/a
<b>TOTAL</b>	<b>42</b>	<b>37</b>	<b>77</b>	<b>103</b>	<b>24</b>	<b>49</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	\$84,038	n/a	\$371,851	\$1,876,797	n/a	\$1,122,670
Big Six	n/a	n/a	n/a	n/a	n/a	n/a
Black Jack	\$2,966,807	\$2,690,010	\$6,142,307	\$9,527,472	\$1,650,027	\$3,876,106
Craps	\$1,462,233	\$940,206	\$1,425,005	\$2,888,007	\$647,326	\$1,384,440
Non Traditional	n/a	n/a	n/a	n/a	n/a	n/a
Poker	\$1,157,109	\$1,081,700	\$1,116,691	\$2,961,371	\$542,458	\$1,329,378
Poker Room	\$15,080	n/a	\$51,277	\$274,416	n/a	\$192,240
Roulette	\$455,969	\$339,456	\$876,149	\$1,698,478	\$136,212	\$977,251
Other	n/a	n/a	n/a	n/a	n/a	n/a
<b>TOTAL</b>	<b>\$6,141,236</b>	<b>\$5,051,372</b>	<b>\$9,983,280</b>	<b>\$19,226,541</b>	<b>\$2,976,023</b>	<b>\$8,882,085</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	\$34,357	n/a	\$29,318	\$272,431	n/a	\$311,595
Big Six	n/a	n/a	n/a	n/a	n/a	n/a
Black Jack	\$572,014	\$407,877	\$1,244,617	\$2,484,341	\$255,202	\$898,801
Craps	\$371,032	\$216,810	\$313,472	\$714,270	\$279,569	\$319,834
Non Traditional	n/a	n/a	n/a	n/a	n/a	n/a
Poker	\$325,045	\$292,776	\$296,192	\$803,264	\$162,162	\$412,896
Poker Room	\$15,080	n/a	\$51,277	\$274,416	n/a	\$192,240
Roulette	\$104,068	\$115,033	\$218,131	\$354,394	\$31,007	\$262,946
Other	n/a	n/a	\$23,373	\$13	n/a	n/a
<b>TOTAL</b>	<b>\$1,421,596</b>	<b>\$1,032,495</b>	<b>\$2,176,379</b>	<b>\$4,903,129</b>	<b>\$727,940</b>	<b>\$2,398,312</b>

SUMMARY OF EGD ACTIVITY - As reported for May 2019  
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	1,320	987	1,381	532	651
0.02	1	32	16	7	3
0.03	n/a	n/a	10	n/a	n/a
0.05	65	97	91	48	51
0.10	6	1	4	17	n/a
0.25	114	256	203	71	93
0.50	42	8	52	9	n/a
1.00	161	242	363	94	28
2.00	8	n/a	8	n/a	n/a
5.00	23	36	23	10	4
10.00	2	1	4	2	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>1,748</b>	<b>1,668</b>	<b>2,170</b>	<b>790</b>	<b>830</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	\$92,448,985	\$71,339,213	\$138,035,704	\$38,289,347	\$38,752,585
0.02	\$131,052	\$1,083,928	\$1,521,713	\$238,618	\$25,268
0.03	n/a	n/a	\$1,737,547	n/a	n/a
0.05	\$7,515,749	\$10,442,831	\$13,183,604	\$4,869,332	\$6,100,645
0.10	\$2,355,976	\$553,175	\$1,589,640	\$486,044	n/a
0.25	\$8,925,908	\$20,646,663	\$18,747,404	\$5,756,083	\$4,233,229
0.50	\$7,100,461	\$755,319	\$12,304,540	\$811,027	n/a
1.00	\$20,032,503	\$26,261,098	\$43,597,330	\$8,077,027	\$2,066,424
2.00	\$554,320	n/a	\$778,559	n/a	n/a
5.00	\$3,668,090	\$5,015,120	\$8,305,015	\$1,193,790	\$21,640
10.00	\$153,410	\$283,670	\$1,437,780	\$126,030	n/a
20.00	n/a	n/a	n/a	n/a	n/a
25.00	\$312,650	\$636,850	\$2,645,850	n/a	n/a
50.00	n/a	n/a	n/a	n/a	n/a
100.00	\$403,100	\$386,000	\$853,200	n/a	n/a
500.00	n/a	n/a	\$10,500	n/a	n/a
1000.00	n/a	n/a	\$3,000	n/a	n/a
Other	n/a	n/a	n/a	n/a	n/a
<b>TOTAL</b>	<b>\$143,602,204</b>	<b>\$137,403,867</b>	<b>\$244,751,386</b>	<b>\$59,847,297</b>	<b>\$51,199,791</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	\$10,991,367	\$7,589,048	\$16,444,266	\$4,444,395	\$4,418,020
0.02	\$1,802	\$125,449	\$152,436	\$29,339	\$3,458
0.03	n/a	n/a	\$265,719	n/a	n/a
0.05	\$430,143	\$610,125	\$815,154	\$335,596	\$307,378
0.10	\$213,943	\$22,987	\$81,139	\$62,378	n/a
0.25	\$532,143	\$1,345,788	\$1,550,115	\$309,490	\$278,749
0.50	\$289,263	\$58,714	\$589,535	\$73,723	n/a
1.00	\$1,530,922	\$1,511,019	\$3,499,702	\$581,600	\$88,791
2.00	\$50,945	n/a	\$157,277	n/a	n/a
5.00	\$211,478	\$313,927	\$330,120	\$57,880	\$2,640
10.00	\$10,370	\$900	\$54,745	\$3,110	n/a
20.00	n/a	n/a	n/a	n/a	n/a
25.00	-\$26,685	\$34,920	\$180,322	n/a	n/a
50.00	n/a	n/a	n/a	n/a	n/a
100.00	\$28,100	\$103,600	\$53,605	n/a	n/a
500.00	n/a	n/a	\$5,500	n/a	n/a
1000.00	n/a	n/a	\$2,000	n/a	n/a
Other	n/a	n/a	n/a	n/a	n/a
<b>TOTAL</b>	<b>\$14,263,791</b>	<b>\$11,716,476</b>	<b>\$24,181,635</b>	<b>\$5,897,511</b>	<b>\$5,099,036</b>

SUMMARY OF EGD ACTIVITY - As reported for May 2019  
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	826	565	825	992	678	762
0.02	n/a	22	39	33	n/a	n/a
0.03	n/a	n/a	n/a	n/a	n/a	n/a
0.05	44	42	55	32	3	22
0.10	12	n/a	44	8	n/a	1
0.25	130	158	256	241	81	111
0.50	14	14	64	16	15	12
1.00	112	97	216	210	64	171
2.00	n/a	n/a	n/a	6	n/a	n/a
5.00	20	12	40	34	31	31
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	1,178	913	1,566	1,580	885	1,121

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	\$46,147,078	\$51,574,743	\$61,454,693	\$71,959,494	\$31,596,236	\$58,214,071
0.02	n/a	\$974,176	\$849,251	\$1,248,482	n/a	n/a
0.03	n/a	n/a	n/a	n/a	n/a	n/a
0.05	\$3,171,013	\$2,941,501	\$1,865,145	\$6,674,291	\$28,409	\$2,959,710
0.10	\$2,288,521	n/a	\$8,107,351	\$1,337,190	n/a	\$387,119
0.25	\$8,871,981	\$11,097,801	\$15,542,416	\$16,170,603	\$3,320,782	\$10,914,983
0.50	\$596,493	\$848,916	\$5,106,961	\$1,254,101	\$534,524	\$746,746
1.00	\$13,495,380	\$14,414,905	\$20,768,727	\$36,478,832	\$3,069,076	\$18,036,996
2.00	n/a	n/a	n/a	\$402,772	n/a	n/a
5.00	\$3,660,030	\$2,242,140	\$6,475,060	\$9,778,810	\$1,507,740	\$6,964,853
10.00	\$2,163,985	\$829,430	\$858,510	n/a	\$176,550	\$1,494,740
20.00	n/a	n/a	n/a	n/a	n/a	n/a
25.00	\$441,850	n/a	\$1,417,475	\$2,098,475	\$275,550	\$936,725
50.00	n/a	n/a	n/a	n/a	n/a	n/a
100.00	\$580,100	\$168,500	\$227,500	\$532,700	\$355,200	\$417,800
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	\$81,416,431	\$85,092,111	\$122,673,089	\$147,935,749	\$40,864,066	\$101,073,742

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	\$5,224,283	\$5,231,415	\$7,547,590	\$8,793,969	\$3,015,900	\$7,146,090
0.02	n/a	\$60,860	\$125,469	\$133,726	n/a	n/a
0.03	n/a	n/a	n/a	n/a	n/a	n/a
0.05	\$196,374	\$135,338	\$185,084	\$403,559	\$4,691	\$177,803
0.10	\$153,756	n/a	\$573,492	\$227,507	n/a	\$52,754
0.25	\$567,067	\$655,327	\$1,135,735	\$1,103,509	\$221,883	\$825,874
0.50	\$53,163	\$54,433	\$335,070	\$153,329	\$44,479	\$56,752
1.00	\$1,050,734	\$692,586	\$1,920,173	\$2,980,759	\$248,589	\$1,421,614
2.00	n/a	n/a	n/a	\$67,520	n/a	n/a
5.00	\$166,651	\$157,136	\$528,761	\$737,873	\$105,707	\$462,729
10.00	\$207,898	\$35,450	\$70,914	n/a	\$13,350	\$92,930
20.00	n/a	n/a	n/a	n/a	n/a	n/a
25.00	\$49,500	n/a	\$21,120	\$146,260	\$10,050	\$83,363
50.00	n/a	n/a	n/a	n/a	n/a	-\$4,550
100.00	\$67,200	\$6,000	\$34,400	\$78,297	\$800	-\$35,330
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	\$7,736,626	\$7,028,544	\$12,477,808	\$14,826,308	\$3,665,449	\$10,280,029

SUMMARY OF EGD ACTIVITY - As reported for May 2019  
RACINO LICENSEES

UNITS *	Hoosier Park	Indiana Grand
0.00	n/a	10
0.01	913	1301
0.02	45	47
0.03	n/a	n/a
0.05	24	63
0.10	3	n/a
0.25	254	259
0.50	19	18
1.00	280	303
2.00	n/a	2
5.00	33	50
10.00	1	5
20.00	n/a	n/a
25.00	7	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>1,581</b>	<b>2,064</b>

COIN IN	Hoosier Park	Indiana Grand
0.00	n/a	n/a
0.01	\$101,147,573	\$131,128,803
0.02	\$2,660,967	\$1,873,804
0.03	n/a	n/a
0.05	\$2,257,286	\$5,947,862
0.10	\$1,058,105	n/a
0.25	\$23,322,526	\$38,627,398
0.50	\$1,176,918	\$1,186,672
1.00	\$60,384,646	\$77,409,758
2.00	n/a	\$504,446
5.00	\$6,132,566	\$13,039,890
10.00	\$323,590	\$983,350
20.00	n/a	n/a
25.00	\$5,346,923	\$1,272,600
50.00	n/a	n/a
100.00	\$136,400	\$998,900
500.00	n/a	n/a
1000.00	n/a	n/a
Other	n/a	n/a
<b>TOTAL</b>	<b>\$203,947,500</b>	<b>\$272,973,482</b>

WIN	Hoosier Park	Indiana Grand
0.00	n/a	\$41,591
0.01	\$12,203,970	\$16,732,171
0.02	\$264,121	\$267,842
0.03	n/a	n/a
0.05	\$165,186	\$412,344
0.10	\$143,633	n/a
0.25	\$1,412,656	\$2,213,943
0.50	\$147,009	\$130,552
1.00	\$3,789,401	\$5,020,017
2.00	n/a	-\$26,729
5.00	\$504,714	\$860,948
10.00	\$67,625	\$76,340
20.00	n/a	n/a
25.00	\$150,419	\$41,055
50.00	n/a	n/a
100.00	-\$114,200	\$4,100
500.00	n/a	n/a
1000.00	n/a	n/a
Other	n/a	\$15,035
<b>TOTAL</b>	<b>\$18,734,534</b>	<b>\$25,789,209</b>