

AQHA INCENTIVE FUND
COMPUTATION OF POINT DISTRIBUTIONS
FOR THE YEAR ENDING DECEMBER 31, 2016

2016 NOMINATIONS FUND BALANCE 1,127,583.13
ACCUMULATED INTEREST ON FUND 226,469.00
TOTAL FUNDS TO BE DISTRIBUTED TO STALLION AND FOAL NOMINATORS 1,354,052.13

TOTAL SHOW POINTS EARNED BY NOMINATED FOALS IN 2016 (129,732.5 PTS LESS 68,217 OVER AVE + 1 CAP) 61,515.5

PER POINT DISTRIBUTION FOR 2016 - 70% TO OWNERS & STALLION AND FOAL NOMINATIONS 15% EACH \$22.01

NOMINATION SUMMARY	FOALS NOMINATED		STALLIONS NOMINATED		TOTAL NOMINATIONS	
	#	\$	#	\$	#	\$
1983	0	\$0.00	827	\$267,600.00	827	\$267,600.00
1984	3,489	348,900.00	981	307,774.00	4,470	656,674.00
1985	5,270	527,100.00	1,068	333,365.00	6,338	860,465.00
1986	6,019	648,300.00	1,336	423,729.00	7,355	1,072,029.00
1987	6,203	658,700.00	2,214	1,193,111.00	8,417	1,851,811.00
1988	8,717	916,700.00	2,432	1,135,350.00	11,149	2,052,050.00
1989	9,008	939,300.00	2,466	1,041,907.00	11,474	1,981,207.00
1990	8,579	898,100.00	2,343	1,064,209.00	10,922	1,962,309.00
1991	8,958	953,000.00	2,190	1,017,244.00	11,148	1,970,244.00
1992	9,542	1,045,000.00	2,473	1,136,447.00	12,015	2,181,447.00
1993	11,166	1,243,800.00	2,945	1,297,654.00	14,111	2,541,454.00
1994	12,461	1,372,200.00	3,339	1,422,900.00	15,800	2,795,100.00
1995	13,767	1,535,500.00	3,550	1,553,771.00	17,317	3,089,271.00
1996	14,051	1,563,300.00	3,682	1,640,089.00	17,733	3,203,389.00
1997	14,834	1,677,800.00	2,953	1,504,750.00	17,787	3,182,550.00
1998	14,155	1,620,100.00	3,123	1,627,500.00	17,278	3,247,600.00
1999	14,549	1,689,700.00	3,191	1,718,100.00	17,740	3,407,800.00
2000	15,154	1,792,700.00	3,319	1,775,850.00	18,473	3,568,550.00
2001	15,895	1,860,600.00	3,436	1,837,350.00	19,331	3,697,950.00
2002	14,872	1,742,500.00	3,311	1,773,050.00	18,183	3,515,550.00
2003	14,065	1,662,900.00	3,384	1,649,725.00	17,449	3,312,625.00
2004	14,060	1,695,500.00	3,367	1,630,820.00	17,427	3,326,320.00
2005	13,322	1,646,000.00	3,287	1,586,950.00	16,609	3,232,950.00
2006	12,887	1,669,000.00	3,049	1,455,550.00	15,936	3,124,550.00
2007	12,126	1,519,700.00	2,864	1,406,275.00	14,990	2,925,975.00
2008	10,420	1,288,600.00	2,800	1,297,800.00	13,220	2,586,400.00
2009	9,064	1,135,200.00	2,209	1,013,675.00	11,273	2,148,875.00
2010	6,931	881,400.00	1,909	815,650.00	8,840	1,697,050.00
2011	6,213	761,100.00	1,667	708,750.00	7,880	1,469,850.00
2012	5,391	655,325.00	1,418	610,750.00	6,809	1,266,075.00
2013	4,793	720,775.00	1,141	522,200.00	5,934	1,242,975.00
2014	4,187	595,275.00	952	444,000.00	5,139	1,039,275.00
2015	3,476	500,550.00	790	382,550.00	4,266	883,100.00
2016	2,205	284,775.00	624	331,550.00	2,829	616,325.00
2017	0	0.00	405	219,400.00	405	219,400.00
	325,829	\$38,049,400.00	81,045	\$38,147,395.00	406,874	\$76,196,795.00

ADD - INTEREST EARNED 14,084,693.00
ADD - LICENSE FEES (2012 - 2015) 1,150,750.00

LESS - ADMINISTRATION EXPENSE (less \$100,000 added money-2005 fund less \$309,755 Waived Fee-2008-2011) 7,112,485.00

LESS - FUND DISTRIBUTIONS

1986	367,845.77
1987	514,185.95
1988	764,589.00
1989	1,151,027.47
1990	2,208,467.88
1991	2,306,190.91
1992	2,241,862.05
1993	2,277,073.59
1994	2,151,428.95
1995	2,334,367.15
1996	2,696,300.62
1997	3,008,798.19
1998	3,280,386.62
1999	3,646,524.26
2000	3,542,872.01
2001	3,673,081.36
2002	3,836,131.23
2003	3,889,767.44
2004	3,958,120.72
2005	3,811,678.02
2006	3,571,937.85
2007	3,871,846.36
2008	2,934,305.13
2009	2,938,342.48
2010	2,897,107.93
2011	2,712,268.21
2012	2,667,725.45
2013	2,426,439.16
2014	2,078,542.64
2015	1,663,596.62

79,422,811.02

FUND BALANCE - DECEMBER 31, 2016 \$4,896,941.98
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FUND BALANCE SUMMARY	LICENSE FEES	NOMINATION BALANCES	INTEREST ALLOCATIONS	TOTAL FUND BALANCES
2016 FUND		1,127,283.13	226,768.87	1,354,052.00
2017 FUND		995,720.25	182,783.18	1,178,503.43
2018 FUND		856,001.77	120,906.23	976,908.00
2019 FUND		691,970.25	68,447.94	760,418.19
2020 FUND		485,056.57	23,612.45	508,669.02
2021 FUND		113,728.65	4,662.69	118,391.34
		4,269,760.62	627,181.36	4,896,941.98

\$0.00