

HOME TALENT COLT STAKES - 2017 END OF THE YEAR REPORT

Bank Fees	\$ 32.00	Beginning Balance	\$ 9,143.11
Driver's Ins.	\$ 1,484.00	Nomination Fee (ATB)	\$ 202,500.00
Meeting Exp.	\$ 435.75	Nomination Fee (Indiv)	\$ 9,600.00
Office Exp.	\$ 638.35	Bonus Fee	\$ 10,650.00
Postage	\$ 421.23	Membership Fees	\$ 18,080.00
Publishing Huffs Guide	\$ 472.50		
Publishing Passes	\$ 130.00		
Publishing Stakes Guide	\$ 400.00		
Purse Distribution	\$ 212,102.30		
Huff's Guide Cost for Fairs	\$ 3,000.00		
Pass Reimbursement	\$ 6,000.00		
Wage	\$ 5,200.00		
Web Site	\$ 135.73		
Misc. Expense - Shirts	\$ 135.00		
Circuit Bonus Fees	\$ 430.00		
Legal / Accounting Fees	\$ 900.00		
OHHA Membership	\$ 25.00		
	\$ 231,941.86		\$ 249,973.11
Balance - Checking 12/31/2017			\$ 18,031.25