

	2018		2018
Bank Fees	\$ 51.88	Beginning Balance	\$ 18,031.25
Driver's Ins.	\$ 1,131.00	Nomination Fee (ATB)	\$ 215,000.10
Misc. Exp.	\$ 1,288.25	Nomination Fee (Indiv)	\$ 9,600.00
Office Exp.	\$ 548.70	Bonus Fee	\$ 10,975.00
Postage	\$ 357.09	Membership Fees	\$ 21,123.40
Publishing Huffs Guide	\$ 420.00	Returned Checks/Fee	\$ 2,250.00
Publishing Passes	\$ 142.07		
Publishing Stakes Guid	\$ 224.00		
Purse Distribution	\$ 224,600.10		
Huff's Guide Cost for F	\$ 3,000.00		
Pass Reimbursement	\$ 6,000.00		
Wage	\$ 6,000.00		
Web Site	\$ 135.73		
Bond	\$ 960.00		
Circuit Bonus Fees	\$ 2,600.00		
Legal / Accounting Fee	\$ 860.00		
Trophy Reimbursement	\$ 900.00		
Returned Checks	\$ 2,150.00		
Credit Card Fees	\$ 469.34		
Bonus Refunds to Men	\$ 375.00		
Meeting Expense	\$ 819.55		
	\$ 255,050.71		\$ 278,997.75

Balance Checking Acct 12/31/18 \$ 23,947.04