

CANTERBURY RACING CLUB 2013

Service/Activity	March	April	May	June	July	August	September	October	November	December	10% Management Fee	
Initial Deposits	\$ 50,500.00											
Purse Money			\$ 10,200.00		\$ 1,870.00	\$ 3,885.00	\$ 5,830.00	\$ 8,670.00	\$ 10,560.00	\$ 10,560.00		
Claim/Purchase Money										\$ 10,000.00		
Claiming/Horse Price w/ tax		\$ (8,000.00)			\$ (12,500.00)							
Training		\$ (1,360.00)	\$ (1,860.00)	\$ (1,800.00)	\$ (3,120.00)	\$ (3,720.00)	\$ (3,600.00)	-3720	\$ (3,600.00)	\$ (540.00)		
Farrier			\$ (125.00)	\$ (125.00)	\$ (125.00)	\$ (250.00)	\$ (250.00)	\$ (190.00)	\$ (250.00)			
Vet Bills			\$ (40.00)	\$ (20.00)	\$ (655.00)	\$ (595.23)	\$ (1,013.00)	-1034	\$ (695.00)	\$ (500.00)		
Dental Work			\$ (100.00)									
Jockey Fees					\$ (100.00)	\$ (306.75)	\$ (291.50)	\$ (315.00)				
Management Fee	\$ (200.00)	\$ (200.00)	\$ (200.00)	\$ (200.00)	\$ (200.00)	\$ (200.00)	\$ (200.00)	\$ (200.00)	\$ (200.00)	\$ (200.00)	-4856.69	
Trainer Purse %			\$ (1,020.00)		\$ (187.00)	\$ (313.50)	\$ (583.00)	\$ (862.00)	\$ (1,056.00)	\$ (1,056.00)		
Jockey Purse %			\$ (1,020.00)					\$ (492.00)	-1056	-1056		
Transportation		\$ (350.00)					-700					
Pony to post			\$ (25.00)		\$ (25.00)	\$ (75.00)	\$ (50.00)	\$ (100.00)	\$ (50.00)	\$ (50.00)		
Licensing	\$ (75.00)		\$ (50.00)									
Equine Retirement fees			\$ (2.00)		\$ (2.00)	\$ (6.00)	\$ (4.00)	\$ (30.00)	\$ (20.00)	\$ (20.00)		
Groom Bonus			\$ (50.00)					\$ (50.00)	-100	-100		
Photography									\$ (72.11)			
Running Total:	\$ 50,225.00	\$ 40,315.00	\$ 46,023.00	\$ 43,878.00	\$ 28,834.00	\$ 27,252.52	\$ 26,391.02	\$ 28,068.02	\$ 31,528.91	\$ 48,566.91	\$ 43,710.22	
Monthly Total:	\$ 50,225.00	\$ (9,910.00)	\$ 5,708.00	\$ (2,145.00)	\$ (15,044.00)	\$ (1,581.48)	\$ (861.50)	\$ 1,677.00	\$ 3,460.89	\$ 17,038.00	\$ (4,856.69)	