

**OCRC '20 - 127 Members**

Service/Activity	March	April	May	June	July	August	September	October	November	December
Capital	\$ 31,750.00									
Purse Money				\$ 125.00	\$ 13,137.50	\$ 8,056.25	\$ 250.00			
Sold Horse (claim/Sale)						\$ 5,000.00	\$ 500.00			
Additional Capital										
Misc.				\$ (60.00)	\$ (250.00)					
Claiming/Horse Price w/ tax			\$ (6,000.00)	\$ (4,000.00)						
Training				\$ (3,334.00)	\$ (4,366.50)	\$ (3,168.00)	\$ (841.50)			
Farrier				\$ (170.00)	\$ (170.00)	\$ (170.00)				
Vet Bills				\$ (787.88)	\$ (321.90)	\$ (266.00)	\$ (64.25)			
Jockey Fees				\$ (75.00)	\$ (117.50)	\$ (100.00)	\$ (75.00)			
Trainer Purse %					\$ (1,260.00)	\$ (690.00)				
Jockey Purse %					\$ (1,260.00)	\$ (690.00)				
Management %						\$ (100.00)		\$ (2,788.82)		
Management Fee			\$ (200.00)	\$ (200.00)	\$ (200.00)	\$ (200.00)	\$ (200.00)			
Winner's Circle Photos				\$ (429.50)	\$ (429.50)	\$ (200.00)				
Transportation										
Pony to post				\$ (45.00)	\$ (135.00)	\$ (45.00)	\$ (45.00)			
Dentistry										
Message Therapy										
License Fees	\$ (98.00)		\$ (55.00)	\$ (50.00)						
Track collected fees				\$ (8.00)	\$ (18.00)	\$ (26.00)	\$ (9.00)			
Monthly Total	\$ 31,652.00	\$ -	\$ (6,255.00)	\$ (9,034.38)	\$ 4,609.10	\$ 7,401.25	\$ (484.75)	\$ (2,788.82)		
Running Total:	\$ 31,652.00	\$ 31,652.00	\$ 25,397.00	\$ 16,362.62	\$ 20,971.72	\$ 28,372.97	\$ 27,888.22	\$ 25,099.40		
MISC:				Equine Ret Fees	Equine Ret Fee & LegUp Deduct	Equine Ret Fee & LegUp Deduct	Equine Ret Fee & LegUp Deduct			
					Bowman - Furzy					