GREAT FALLS TURF CLUB

2024 EXPENSE REPORT FOR THE $47,500 AND THE $60,000

RECEIVED FROM THE MBOHR

From the $47,500

1. 1/9/25 $10,000 to Bucking Horse Sale for 2024 Triple Crown Stakes Races
2. 1/10/25 $330 to Cade Greer for lost check #3330 for gate crew 2024
3. 1/10/25 $232 to USPS for yearly po box rental
4. 1/23/25 $73 USPS Postage stamps
5. 2/3/25 $377.05 Federal tax withholding 2024
6. 2/3/25 $1,138.75 Montana tax withholding 2024
7. 2/3/25 $10,374.65 Federal tax withholding 2024
8. 2/10/25 $331.90 to Jody Jackson for doing Horseman's 1099's and mailing
9. 2/12/25 $126.96 bank fee order for new checks
10. 4/16/25 $503 for phone Century Link
11. 4/16/25 $1,399.27 Room for racing secretary
12. 4/25/25 $1,599.96 Hayes Insurance General Liability
13. 5/1/25 $175 East West Shrine advertising in the program
14. 5/1/25 $126.64 Century Link phone
15. 5/20/25 $1,000 Great Falls Tourism Advertising
16. 5/21/25 $2,205.91 Workman's Comp Annual Payment
17. 5/29/25 $483.60 Jensen Silver Smith Futurity Buckles
18. 5/29/25 $134.65 Century link phone
19. 5/29/25 $82.73 Harland clark check order
20. 6/5/25 $776.27 Workman's Comp

21. 6/5/25 $480.00 KTGF tv advertising
22. 6/10/25 $95 Flower Farm for dirt for flower pots
23. 6/12/25 $780 FP-TSLN-FRE Advertising
24. 6/21/25 $100 trailer for fuel tank for fueling tractor
25. 6/23/25 $260 Tires for trailer
26. 6/25/25 $2160 for hay & straw
27. 6/25/25 $690 silks and saddle blankets
28. 6/25/25 $1000 draw on tractor drivers pay
29. 7/1/25 $134.65 Century Link phone
30. 7/1/25 $1341 Hayes Insurance tractor insurance
31. 7/1/25 $3,000 Transportation of trailer to Great Falls
32. 7/1/25 $3510 Starting gate Lease
33. 7/8/25 $1440 Rooms for backside crew

This totals to $46,461.90 I could add more expenses for office supplies and track maintenance that would cover the $47,500

As for the $60,000 that money went directly into the horseman's account on 7/12/25 for purses.

Sparky Kottke
President Great Falls Turf Club
sparkykottke@yahoo.com
406-781-6599

Dow	Day	Mth Dt	R#	Regular	Stakes	Tot On-Trk	State Fund	Total Assoc	Horsemens	Awards Paid	Breeder Cup	Total Purse
Sat	1	Jul 13	1	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	1	Jul 13	2	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	1	Jul 13	3	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	1	Jul 13	4	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	1	Jul 13	5	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	1	Jul 13	6	0.00	7,000.00	7,000.00	0.00	7,000.00	1,000.00	0.00	0.00	8,000.00
Sat	1	Jul 13	7	0.00	8,000.00	8,000.00	0.00	8,000.00	700.00	0.00	0.00	8,700.00
Sat	1	Jul 13	8	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
				36,000.00	15,000.00	51,000.00	0.00	51,000.00	1,700.00	0.00	0.00	52,700.00
Sun	2	Jul 14	1	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	2	Jul 14	2	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	2	Jul 14	3	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	2	Jul 14	4	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	2	Jul 14	5	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	2	Jul 14	6	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	2	Jul 14	7	0.00	8,000.00	8,000.00	0.00	8,000.00	600.00	0.00	0.00	8,600.00
Sun	2	Jul 14	8	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
				42,000.00	8,000.00	50,000.00	0.00	50,000.00	600.00	0.00	0.00	50,600.00
Sat	3	Jul 20	1	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	3	Jul 20	2	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	3	Jul 20	3	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	3	Jul 20	4	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	3	Jul 20	5	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	3	Jul 20	6	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	3	Jul 20	7	5,850.00	0.00	5,850.00	0.00	5,850.00	0.00	0.00	0.00	5,850.00
Sat	3	Jul 20	8	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	3	Jul 20	9	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	3	Jul 20	10	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
				59,850.00	0.00	59,850.00	0.00	59,850.00	0.00	0.00	0.00	59,850.00
Sun	4	Jul 21	1	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	4	Jul 21	2	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	4	Jul 21	3	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	4	Jul 21	4	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	4	Jul 21	5	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	4	Jul 21	6	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	4	Jul 21	7	0.00	8,000.00	8,000.00	0.00	8,000.00	1,000.00	0.00	0.00	9,000.00
Sun	4	Jul 21	8	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
				42,000.00	8,000.00	50,000.00	0.00	50,000.00	1,000.00	0.00	0.00	51,000.00
Sat	5	Jul 27	1	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	5	Jul 27	2	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	5	Jul 27	3	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	5	Jul 27	4	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	5	Jul 27	5	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	5	Jul 27	6	0.00	7,500.00	7,500.00	0.00	7,500.00	1,000.00	0.00	0.00	8,500.00
Sat	5	Jul 27	7	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	5	Jul 27	8	0.00	8,000.00	8,000.00	0.00	8,000.00	1,000.00	0.00	0.00	9,000.00
Sat	5	Jul 27	9	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	5	Jul 27	10	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
				48,000.00	15,500.00	63,500.00	0.00	63,500.00	2,000.00	0.00	0.00	65,500.00
Sun	6	Jul 28	1	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	6	Jul 28	2	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	6	Jul 28	3	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	6	Jul 28	4	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00

Dow	Day	Mth Dt	R#	Regular	Stakes	Tot On-Trk	State Fund	Total Assoc	Horsemens	Awards Paid	Breeder Cup	Total Purse
Sun	6	Jul 28	5	0.00	6,000.00	6,000.00	0.00	6,000.00	500.00	0.00	0.00	6,500.00
Sun	6	Jul 28	6	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	6	Jul 28	7	0.00	26,600.00	26,600.00	0.00	26,600.00	0.00	0.00	0.00	26,600.00
Sun	6	Jul 28	8	0.00	8,000.00	8,000.00	0.00	8,000.00	1,200.00	0.00	0.00	9,200.00
Sun	6	Jul 28	9	0.00	7,500.00	7,500.00	0.00	7,500.00	800.00	0.00	0.00	8,300.00
Sun	6	Jul 28	10	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	6	Jul 28	11	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
				42,000.00	48,100.00	90,100.00	0.00	90,100.00	2,500.00	0.00	0.00	92,600.00
				269,850.00	94,600.00	364,450.00	0.00	364,450.00	7,800.00	0.00	0.00	372,250.00

Dow	Day	Mth Dt	R#	Regular	Stakes	Tot On-Trk	State Fund	Total Assoc	Horsemens	Awards Paid	Breeder Cup	Total Purse
Sat	1	Jul 12	1	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	1	Jul 12	2	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00
Sat	1	Jul 12	3	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00
Sat	1	Jul 12	4	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	1	Jul 12	5	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	1	Jul 12	6	0.00	7,800.00	7,800.00	0.00	7,800.00	800.00	0.00	0.00	8,600.00
Sat	1	Jul 12	7	0.00	7,700.00	7,700.00	0.00	7,700.00	700.00	0.00	0.00	8,400.00
Sat	1	Jul 12	8	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
				29,000.00	15,500.00	44,500.00	0.00	44,500.00	1,500.00	0.00	0.00	46,000.00
Sun	2	Jul 13	1	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	2	Jul 13	2	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	2	Jul 13	3	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	2	Jul 13	4	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	2	Jul 13	5	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	2	Jul 13	6	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	2	Jul 13	7	0.00	7,700.00	7,700.00	0.00	7,700.00	600.00	0.00	0.00	8,300.00
Sun	2	Jul 13	8	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
				42,000.00	7,700.00	49,700.00	0.00	49,700.00	600.00	0.00	0.00	50,300.00
Sat	3	Jul 19	1	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	3	Jul 19	2	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	3	Jul 19	3	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	3	Jul 19	4	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	3	Jul 19	5	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	3	Jul 19	6	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	3	Jul 19	7	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	3	Jul 19	8	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	3	Jul 19	9	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
				54,000.00	0.00	54,000.00	0.00	54,000.00	0.00	0.00	0.00	54,000.00
Sun	4	Jul 20	1	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	4	Jul 20	2	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	4	Jul 20	3	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	4	Jul 20	4	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	4	Jul 20	5	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	4	Jul 20	6	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	4	Jul 20	7	6,500.00	0.00	6,500.00	0.00	6,500.00	0.00	0.00	0.00	6,500.00
Sun	4	Jul 20	8	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
				48,500.00	0.00	48,500.00	0.00	48,500.00	0.00	0.00	0.00	48,500.00
Sat	5	Jul 26	1	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	5	Jul 26	2	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	5	Jul 26	3	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	5	Jul 26	4	0.00	7,400.00	7,400.00	0.00	7,400.00	400.00	0.00	0.00	7,800.00
Sat	5	Jul 26	5	0.00	7,400.00	7,400.00	0.00	7,400.00	0.00	0.00	0.00	7,400.00
Sat	5	Jul 26	6	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	5	Jul 26	7	7,400.00	0.00	7,400.00	0.00	7,400.00	0.00	0.00	0.00	7,400.00
Sat	5	Jul 26	8	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sat	5	Jul 26	9	0.00	7,000.00	7,000.00	0.00	7,000.00	1,000.00	0.00	0.00	8,000.00
Sat	5	Jul 26	10	0.00	12,000.00	12,000.00	0.00	12,000.00	0.00	0.00	0.00	12,000.00
				37,400.00	33,800.00	71,200.00	0.00	71,200.00	1,400.00	0.00	0.00	72,600.00
Sun	6	Jul 27	1	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	6	Jul 27	2	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	6	Jul 27	3	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	6	Jul 27	4	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	6	Jul 27	5	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00

Dow	Day	Mth Dt	R#	Regular	Stakes	Tot On-Trk	State Fund	Total Assoc	Horsemens	Awards Paid	Breeder Cup	Total Purse
Sun	6	Jul 27	6	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	6	Jul 27	7	0.00	8,800.00	8,800.00	0.00	8,800.00	800.00	0.00	0.00	9,600.00
Sun	6	Jul 27	8	0.00	8,000.00	8,000.00	0.00	8,000.00	700.00	0.00	0.00	8,700.00
Sun	6	Jul 27	9	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
Sun	6	Jul 27	10	0.00	35,320.00	35,320.00	0.00	35,320.00	0.00	0.00	0.00	35,320.00
Sun	6	Jul 27	11	6,000.00	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00	6,000.00
				48,000.00	52,120.00	100,120.00	0.00	100,120.00	1,500.00	0.00	0.00	101,620.00
				258,900.00	109,120.00	368,020.00	0.00	368,020.00	5,000.00	0.00	0.00	373,020.00