

November opening balance \$ 4,216.38

Income			
Registration	\$	963.00	
Concessions			
Food	\$	193.75	
Promotions	\$	-	
vending	\$	128.43	
Sponsorship			team
Cash Back program	\$	-	
Float	\$	-	
Time trials		\$0.00	
Cookie Dough		\$0.00	
SQ presign		\$0	
50/50		\$0.00	
Clinic		\$180.00	
Floats Start up		\$200.00	
			\$ 1,665.18
Expenses			
USABMX	\$	493.00	
PTC Fenced account	\$	107.00	
Clinic	\$	80.00	
Office	\$	64.09	
Concession	\$	169.19	
Food			
Promotions			open purse
Trophies	\$	253.00	mugs
Maintenance	\$	78.28	
Hotline	\$	9.95	
Banners USABMX			
Boombox	\$	-	
Parents Apprec.	\$	-	
SQ Pizza	\$	-	
SQ drinks	\$	-	
Prizes	\$	-	
Tires Promo	\$	-	
Repair Cylinder	\$	-	
Dirt			
			\$ 1,254.51

Closing balance \$ 4,627.05