

# FINANCIAL STATEMENT

April 2017

	<u>Income</u>	<u>Expenses</u>
<b>Beginning Balance:</b>	\$12,185.03	
<b><u>Income</u></b>		
Registration	\$1,031.00	
Concession Stand	\$677.05	
Clinics	\$0.00	
50/50	\$0.00	
Sponsorship	\$1,500.00	
Promotions	\$0.00	
Float	\$0.00	
<b>Total Income</b>	<b>\$3,208.05</b>	
<b><u>Expenses</u></b>		
USABMX		\$1,668.00
PTC Fenced Acct.		\$105.00
Office		\$158.06
Concessions		\$256.44
Gate rebuild		\$3,897.00
Trophies		\$0.00
Track maintenance		\$9.53
Promotions		\$446.29
Hot Line		\$9.95
Volunteers( inc. officials shirts)		\$19.50
Sympathy		\$0.00
RFL		\$365.00
WebHosting		\$0.00
Summit		\$0.00
Best Buy acct.		\$119.99
At and T		\$42.42
Ackermans Security		\$60.00
<b>Total Expenses:</b>		<b>\$7,157.18</b>
<b>Closing Balance:</b>		<b>\$8,235.90</b>