FINANCIAL STATEMENT

May 2018

	Income	Expenses
Beginning Balance:	$12,315.03	
Income		
Registration	$1,360.95	
Concession Stand	$708.83	
Promotions	$0.00	
Sponsorship	$0.00	
Clinic	$382.00	
Total Income	***$2,451.78***	
Expenses		
USABMX		$365.00
PtC Fenced Account		$258.00
Office		$85.95
Concessions		$1,161.93
Dirt		$500.00
Trophies		$187.75
Track Maintenance		$154.53
Promotions		$283.00
At &T		$59.49
Volunteers		$50.00
LAPS		$0.00
Tablets		$150.00
Webhosting		$220.00
Ackermans		$60.00
Build		$2,654.60
	Total Expenses:	***$6,190.25***
	Closing Balance:	***$8,576.56***