FINANCIAL STATEMENT

January 2019

	Income	Expenses
Beginning Balance:	$2,275.11	
Income		
Registration	$2,630.00	
Concession Stand	$1,164.98	
Promotions	$1,118.86	
Sponsorship	$0.00	
	$0.00	
Total Income	***$4,913.84***	
Expenses		
USABMX		$0.00
PtC Fenced Account		$191.00
Office		$39.95
Concessions		$126.00
Ackrmans		$60.00
Trophies		$0.00
Track Maintenance		$0.00
Promotions		$623.02
At &T		$62.49
Volunteers		$0.00
LAPS		$0.00
Float		$400.00
Webhosting		$0.00
gate welding		$625.00
		$0.00
		$0.00
		$0.00
		$0.00
	Total Expenses:	***$2,127.46***
	Closing Balance:	***$5,061.49***