# FINANCIAL STATEMENT

## March 2018

| | Income | Expenses |
|---|---|---|
| ***Beginning Balance:*** | $9,246.54 | |
| **Income** | | |
| Registration | $2,033.00 | |
| Concession Stand | $1,368.00 | |
| Merchandise | $416.00 | |
| Sponsorship | $1,750.00 | |
| Clinics | $888.68 | |
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| ***Total Income*** | ***$6,455.68*** | |
| **Expenses** | | |
| USABMX | | $1,066.45 |
| PtC Fenced Account | | $261.00 |
| Office | | $46.25 |
| Concessions | | $662.65 |
| ackermans | | $60.00 |
| Trophies | | $214.55 |
| Track Maintenance | | $0.00 |
| Promotions | | $392.00 |
| At &T | | $59.49 |
| Volunteers | | $10.00 |
| LAPS | | $60.00 |
| Float | | $0.00 |
| Webhosting | | |
| Artwork | | $100.00 |
| #plates | | $320.00 |
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| | ***Total Expenses:*** | ***$3,252.39*** |
| | ***Closing Balance:*** | ***$12,449.83*** |