FINANCIAL STATEMENT

July 2018

	Income	Expenses
Beginning Balance:	$3,567.14	
Income		
Registration	$691.91	
Concession Stand	$882.86	
Promotions	$260.00	
Sponsorship	$3,715.00	
Total Income	***$5,549.77***	
Expenses		
USABMX		$0.00
PtC Fenced Account		$115.00
Office		$0.00
Concessions		$0.00
Gate taxes		$1,000.00
Trophies		$0.00
Track Maintenance		$863.98
Promotions		$0.00
At &T		$59.49
Volunteers		
Ackermans		$60.00
Tablets payment		$150.00
		$0.00
	Total Expenses:	***$2,248.47***
	Closing Balance:	***$6,868.44***