## FINANCIAL STATEMENT

## December 2018

	Income	Expenses
Beginning Balance:	\$4,319.61	
Income		
Registration		
Concession Stand	\$0.00	
Promotions	\$95.00	
Sponsorship		
	\$0.00	
Total Income	\$95.00	
Expenses		
USABMX		\$442.95
PtC Fenced Account		\$0.00
Office		\$150.00
Concessions		\$216.06
		\$0.00
Trophies(2019)		\$450.00
Track Maintenance		\$188.00
Promotions(40th)		\$570.00
At &T		\$62.49
Volunteers		\$0.00
Ackermans Security		\$60.00
Float		\$0.00
Webhosting		\$0.00
	Total Expenses:	\$2,139.50
	Closing Balance:	\$2,275.11