## **FINANCIAL STATEMENT**

## **March 2019**

	Income	Expenses
Beginning Balance:	\$3,682.58	
Income		
Registration	\$9,889.41	
Concession Stand	\$2,292.14	
Merchandise	\$145.00	
Sponsorship	\$100.00	
Clinics	\$793.59	
float	\$350.00	
Total Income	\$13,570.14	
<u>Expenses</u>		
USABMX		\$635.75
PtC Fenced Account		\$180.00
Office		\$100.88
Concessions		\$1,106.31
ackermans		\$60.00
Trophies		\$466.44
Track Maintenance		\$75.00
Promotions		\$53.50
At &T		\$70.25
Volunteers		\$0.00
LAPS		\$0.00
Float		\$350.00
Webhosting		
Artwork		\$100.00
sq awards		\$2,000.75
PTC Infrastructure payment		\$500.00
BBQ alcohol licence		\$250.00
	Total Expenses:	\$5,948.88
	Closing Balance:	\$11,303.84
	J.Johns Dalariot.	ψ. 1,000.04