FINANCIAL STATEMENT

April 2019

	Income	Expenses
Beginning Balance:	\$11,303.84	
Income		
Registration	\$3,931.39	
Concession Stand	\$1,028.34	
Promotions	\$0.00	
Sponsorship	\$1,250.00	
Clinic	\$0.00	
	\$0.00	
	\$0.00	
	\$0.00	
Total Income	\$6,209.73	
Expenses	Ψ0,203.70	
USABMX		\$1,808.94
PtC Fenced Account		\$385.00
Office		\$0.00
Concessions		\$0.00
Ackermans		\$60.00
Trophies		\$0.00
Track Maintenance		\$0.00
Promotions		\$0.00
At &T		\$70.00
Volunteers		\$0.00
501c3		\$420.00
City donation		\$500.00
Fees		\$2,109.45
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	Total Expenses:	\$5,353.39
	Closing Balance:	\$12,160.18