

# FINANCIAL STATEMENT

May 2019

	<b><u>Income</u></b>	<b><u>Expenses</u></b>
<b><i>Beginning Balance:</i></b>	\$12,160.18	
<b><u>Income</u></b>		
Registration	\$2,025.00	
Concession Stand	\$824.48	
Promotions	\$0.00	
Sponsorship	\$0.00	
Clinic	\$155.69	
<b><i>Total Income</i></b>	<b><i>\$3,005.17</i></b>	
<b><u>Expenses</u></b>		
USABMX		\$892.00
PtC Fenced Account		\$0.00
Office		\$0.00
Concessions		\$401.11
Dirt		\$0.00
Trophies		\$187.75
Track Maintenance		\$168.24
Promotions		\$897.00
At &T		\$70.00
Volunteers		\$75.00
501c3		\$1,350.00
Proam		\$500.00
BBQ		\$569.00
Ackermans		\$60.00
Ga State Alcohol fee		\$50.00
<b><i>Total Expenses:</i></b>		<b><i>\$5,220.10</i></b>
<b><i>Closing Balance:</i></b>		<b><i>\$9,945.25</i></b>