FINANCIAL STATEMENT

june 2019

	Income	Expenses
Beginning Balance:	$9,945.25	
Income		
Registration	$9,736.00	
Concession Stand	$1,984.18	
Promotions	$0.00	
Sponsorship	$200.00	
Total Income	***$11,920.18***	
Expenses		
USABMX		$592.28
PtC Fenced Account		$107.00
Office		$672.85
Concessions		$1,491.85
Dirt		$0.00
Trophies		$156.08
Track Maintenance		$2,266.18
Promotions		$0.00
At &T		$70.00
Volunteers		$73.65
501c3		$1,350.00
irs		$600.00
KPTC donation		$500.00
Cit donation		$2,000.00
Ackermans Security		$60.00
	Total Expenses:	***$9,939.89***
	Closing Balance:	***$11,925.54***