FINANCIAL STATEMENT

July 2019

	Income	Expenses	
Beginning Balance:	\$11,925.5	\$11,925.54	
Income			
Registration	\$858.00		
Concession Stand	\$417.04		
Promotions	\$224.79		
Sponsorship	\$623.00		
Total Income	\$2,122.83		
<u>Expenses</u>			
USABMX		\$2,708.00	
PtC Fenced Account		\$105.00	
Office		\$0.00	
Concessions		\$267.19	
Gate taxes		\$50.20	
Trophies		\$100.00	
Track Maintenance		\$0.00	
Promotions		\$0.00	
At &T		\$70.00	
Volunteers		\$222.83	
Ackermans		\$60.00	
Timing system		\$1,100.00	
		\$0.00	
	Total Expenses:	\$4,683.22	
	Closing Balance:	\$9,365.15	