FINANCIAL STATEMENT

January 2014

	Income	Expenses
Beginning Balance:	$5,575.88	
Income		
Registration	$2,451.00	
Concession Stand	$537.50	
Promotions	$19.00	
Clinics		
Sponsorship	$250.00	
Total Income	***$3,257.50***	
Expenses		
USABMX		$762.00
PYC Fenced Account		$205.00
Office		$184.42
Concessions		$358.30
Clinics		
Trophies		$1,053.50
Track Maintenance		
Promotions		
Hotline		
Volunteers		
Float		$400.00
Webhosting		$120.00
	Total Expenses:	***$3,083.22***
	Closing Balance:	***$5,750.16***