# FINANCIAL STATEMENT

## May 2015

| | Income | Expenses |
|---|---|---|
| ***Beginning Balance:*** | $10,807.91 | |
| **Income** | | |
| Registration | $1,409.00 | |
| Concession Stand | $562.50 | |
| Clinics | $60.00 | |
| | | |
| | | |
| Sponsorhsip | | |
| Promotions | $12.00 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| ***Total Income*** | ***$2,043.50*** | |
| **Expenses** | | |
| USABMX | | $1,062.85 |
| PTC Fenced Acct. | | $167.00 |
| Offfice | | $100.42 |
| Concessions | | $1,149.85 |
| Clinics | | $60.00 |
| Trophies | | |
| Track maintenance | | |
| Promotions | | $150.00 |
| Hot Line | | $9.95 |
| Volunteeers | | $32.30 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | ***Total Expenses:*** | ***$2,732.37*** |
| | ***Closing Balance:*** | ***$10,119.04*** |