FINANCIAL STATEMENT

May 2016

	Income	Expenses
Beginning Balance:	$11,680.95	
Income		
Registration	$885.00	
Concession Stand	$845.20	
Promotions	$0.00	
Total Income	***$1,730.20***	
Expenses		
USABMX		$1,363.80
PTC Fenced Acct.		$215.00
Offfice		$69.75
Concessions		$666.87
Batteries		$662.50
Trophies		$0.00
Track maintenance		$667.78
Promotions		$150.00
Hot Line		$9.95
Volunteeers		$90.89
dragmat		$358.41
Best buy video		$183.83
RFL payout		$220.00
Banners		$279.00
	Total Expenses:	***$4,937.78***
	Closing Balance:	***$8,473.37***