FINANCIAL STATEMENT

March 2017

	Income	Expenses
Beginning Balance:	$10,871.53	
Income		
Registration	$3,454.74	
Concession Stand	$1,984.16	
50/50		
sponsorship	$250.00	
Promotions	$215.00	
Total Income	***$5,903.90***	
Expenses		
USABMX inc $500 ad		$1,412.00
PTC Fenced Acct.		$260.00
Offfice		$605.43
Concessions SQ buy.		$585.55
at&t		$42.42
Trophies		$273.00
Track maintenance		$0.00
Promotions opens incl plates		$495.67
Hot Line		$9.95
Volunteeers		$10.00
Ackermans Payments		$60.00
Float		$0.00
WebHosting		
Golfcart Brakes		$236.38
Pro purse		$100.00
Logo design		$500.00
	Total Expenses:	***$4,590.40***
	Closing Balance:	***$12,185.03***