FINANCIAL STATEMENT

May 2017

	Income	Expenses
Beginning Balance:	$8,235.90	
Income		
Registration	$812.00	
Concession Stand	$1,280.59	
Promotions	$0.00	
sponsorship	$500.00	
Total Income	***$2,592.59***	
Expenses		
USABMX		$447.00
PTC Fenced Acct.		$215.00
Offfice		$171.00
Concessions		$327.90
Peach Series		$300.00
Trophies		$680.30
Track maintenance		$329.79
Promotions		$730.64
Hot Line		$9.95
Volunteeers		$0.00
Atand t		$42.42
Best buy video		$0.00
RFL payout		$220.00
Ackermans Security		$60.00
	Total Expenses:	***$3,534.00***
	Closing Balance:	***$7,294.49***