

balance 1-Jan-17 \$328.29

date	description	expenditures	assets
beginning balance	2017		\$328.29
	Adventure Motor Sports		\$150.00 check
	Hall's Motor sports		\$200.00
	D&D in Pensacola		\$125.00 check
	Powdercoat Junction		\$50.00
	PC Marine		\$50.00
	Mort's powersports		\$50.00
Dauphin Island			
	2/10/2017 Dax printer	\$108.95	
	4/17/2017 trophies	\$460.00	
	4/21/2017 cards pens and tape	\$25.26	
	3/22/2017 frames for Hon mention	\$12.10	
	4/9/2017 sign parts lowes	\$7.14	
Biloxi			
	8/8/2017 Dax printers 1000 flyers	\$108.95	
	8/17/2017 Postage	\$7.70	
	10/30/2017 Frames for Hon Mention	\$13.20	
	10/15/2017 Trophies (Camellia Troph Shop)	\$377.30	
	11/12/2017 registartion collected		
	Donnation French MC shop		\$200.00
	12/19/2017 donnation JMD	\$7.15	
	12/19/2017 Registration Biloxi		\$510.00
total		\$1,127.75	\$1,663.29
balance			\$535.54