

**BCC**  
**2019-2020**  
**(Oct 1, 2019 - Sep 30, 2020)**

**Revenues** (Oct to Dec 20)

Date	Account Clothing	Sub-total	Amount	Date Cleared
		Total	\$ -	
	Membership Fees			
2019-10-17	CCN membership fees		\$ 230.00	
2019-10-24	CCN membership fees		\$ 206.14	
2019-11-05	CCN membership fees		\$ 320.00	
2019-11-22	CCN membership fees		\$ 170.00	
		Total	\$ 926.14	
	Annual Racing Fees			
		Total	\$ -	
	Racing Fees			
		Total	\$ -	
	Misc			
2019-11-14	Sponsorship CORE Studio		\$ 72.32	
		Total	\$ 72.32	
	Banquet			
		Total	\$ -	
	<b>TOTAL Oct1 -Dec 31</b>	<b>Grand Total</b>	<b>\$ 998.46</b>	

ACCRUALS for 2019 Year end event ticket sales

NET REVENUES for 2019-2020 \$ 998.46