

BCC
2021-2022
(Oct 1, 2021- Sep 30, 2022)

Revenues (Jul to Sep 22)

Date	Account Clothing	Sub-total	Amount
		Total	\$ -
	Membership Fees		
7/20/2022	Membership Registrations (Chase Payments) 7/4 to 7/20 = 5		\$ 200.00
8/24/2022	Membership Registrations (Chase Payments) 8/24 = 1		\$ 40.00
		Total	\$ 240.00
	Annual Racing Fees		
		Total	\$ -
		Total	\$ -
	Misc		
9/16/2022	OCA Grant for developmental activities (balance)		\$ 1,000.00
		Total	\$ 1,000.00
	Banquet		
		Total	\$ -
	TOTAL Jul 1 - Sep 30	Grand Total	\$ 1,240.00

ACCRUALS for 2021 Year end event ticket sales

NET REVENUES for 2021-2022 \$ 1,240.00