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Accrual Basis

**Arkansas Bicycle Coalition ABC**  
**Profit & Loss**  
January through December 2022

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	<u>Jan - Dec 22</u>
Ordinary Income/Expense	
Income	
Other Types of Income	75.72
USA Cycling	
License Rebate 2021	259.60
License Rebate 2022	2,324.40
Total USA Cycling	<u>2,584.00</u>
Total Income	<u>2,659.72</u>
Gross Profit	2,659.72
Expense	
Championship Jerseys	2,260.00
Officials	
License Reimbursement	155.60
Total Officials	155.60
Operations	
Postage, Mailing Service	9.90
Website	336.51
Total Operations	<u>346.41</u>
Total Expense	<u>2,762.01</u>
Net Ordinary Income	<u>-102.29</u>
Net Income	<u><u>-102.29</u></u>