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Accrual Basis

Arkansas Bicycle Coalition ABC
Profit & Loss
January through December 2023

	<u>Jan - Dec 23</u>
Ordinary Income/Expense	
Income	
USA Cycling	
License Rebate 2023	4,483.20
Total USA Cycling	<u>4,483.20</u>
Total Income	<u>4,483.20</u>
Gross Profit	4,483.20
Expense	
Arkansas State Championship	-1,130.00
Business Expenses	248.61
Championship Jerseys	2,508.21
Officials	495.12
Operations	
Website	242.75
Operations - Other	405.69
Total Operations	648.44
Other Types of Expenses	
Other Costs	225.00
Total Other Types of Expenses	225.00
USA Cycling Club Dues	225.00
Total Expense	<u>3,220.38</u>
Net Ordinary Income	<u>1,262.82</u>
Net Income	<u><u>1,262.82</u></u>