10:38 AM 08/20/19 Accrual Basis

Arkansas Bicycle Coalition ABC Profit & Loss

January through December 2018

| | Jan - Dec 18 |
|-----------------------------------|--------------|
| Ordinary Income/Expense Income | |
| License Rebate | 8,026.05 |
| Total Income | 8,026.05 |
| Gross Profit | 8,026.05 |
| Expense | 4 004 50 |
| Championship Jerseys Officials | 1,004.50 |
| License Reimbursement | 900.00 |
| Subsides | 958.40 |
| Total Officials | 1,858.40 |
| Total Expense | 2,862.90 |
| Net Ordinary Income | 5,163.15 |
| Net Income | 5,163.15 |