

Arkansas Bicycle Coalition ABC

Profit & Loss

01/06/20

January through December 2019

Accrual Basis

	<u>Jan - Dec 19</u>
Ordinary Income/Expense	
Income	
Other Types of Income	
Miscellaneous Revenue	590.00
Total Other Types of Income	590.00
USA Cycling	
License Rebate 2016 - 2018	1,309.00
License Rebate 2019	3,311.69
USA Cycling - Other	-140.00
Total USA Cycling	4,480.69
Total Income	5,070.69
Gross Profit	5,070.69
Expense	
Championship Jerseys	672.00
Officials	
Summit	2,379.83
Total Officials	2,379.83
Operations	
Supplies	317.97
Website	130.05
Total Operations	448.02
Other Types of Expenses	
Insurance - Liability, D and O	325.00
Total Other Types of Expenses	325.00
Total Expense	3,824.85
Net Ordinary Income	1,245.84
Net Income	<u><u>1,245.84</u></u>