

The New Jersey Bicycling Association
Profit and Loss
 January - December 2015

		<u>Total</u>
Income		
Annual Dues		1,150.00
Asset Sales		15,486.00
Total Income	\$	16,636.00
Expenses		
Coordinator Expenses		
State Coordinator		1,350.00
Upgrade Coordinator		700.00
Total Coordinator Expenses	\$	2,050.00
Cyclocross Committee		497.00
Internet Fees		
Web Site Maintenance		600.00
Total Internet Fees	\$	600.00
Official Reimbursement		199.00
Officials Reward Program		651.00
Travel & meetings expenses		4,621.00
Uncategorized Expense		12,194.00
Total Expenses	\$	20,812.00
Net Operating Income	-\$	4,176.00
Net Income	-\$	4,176.00