

**New England Bicycle Racing Association**  
**PROFIT AND LOSS**  
 January - December 2015

	<b>TOTAL</b>
<b>Income</b>	
Donations	25,008.00
Individual Donations	58.00
<b>Total Donations</b>	<b>25,066.00</b>
Interest Income	24.25
Membership Club Dues	750.00
Reimbursement Income	175.00
USAC Fees	26,408.00
<b>Total Income</b>	<b>\$52,423.25</b>
<b>Expenses</b>	
Grant in aid	300.00
Kids/Juniors aid	500.00
Race Support	1,800.00
<b>Total Grant in aid</b>	<b>2,600.00</b>
Officials Seminars	992.00
Payroll Taxes and Fees	44,184.82
<b>Total Expenses</b>	<b>\$47,776.82</b>
<b>Net Income</b>	<b>\$4,646.43</b>

*Monday, Mar 07, 2016 05:06:05 PM PST GMT-5 - Cash Basis*