

# Profit and Loss

## New England Bicycle Racing Association

January 1-December 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Donations	10,750.00
USAC Fees	11,653.60
<b>Total for Income</b>	<b>\$22,403.60</b>
<b>Gross Profit</b>	<b>\$22,403.60</b>
Expenses	
Advertising/Promotional	
Web Site Advertising	278.40
<b>Total for Advertising/Promotional</b>	<b>\$278.40</b>
Awards	1,339.25
Bank charges	7.80
Grant in aid	
Race Support	667.00
Raguin Fund Awards	1,326.69
<b>Total for Grant in aid</b>	<b>\$1,993.69</b>
Insurance	1,099.00
Office Expense	972.88
Officials Seminars	2,000.00
<b>Total for Expenses</b>	<b>\$7,691.02</b>
<b>Net Operating Income</b>	<b>\$14,712.58</b>
<b>Net Other Income</b>	
<b>Net Income</b>	<b>\$14,712.58</b>