

**MONTANA BICYCLE RACING ASSOCIATION
2010 FINANCIAL STATEMENTS**

CASH

Current balance (12/31/2010)		\$9,361.56
Uncleared checks	\$353.20	\$(388.20)
	\$35.00	
Checks to be Written		\$(875.00)
	\$300.00	
	\$300.00	
	\$200.00	
	\$75.00	
Money to Come in		\$500.00
Team Dues	\$200.00	
Per Racer Fees	\$300.00	

Expected balance **\$8,598.36**

REVENUES

USA CYCLING REBATES	\$2,222.00	\$3,807.40
PER-RACER CHARGES	\$1,088.00	
TEAM DUES	\$400.00	
MISC	\$97.40	

EXPENSES

SERIES AWARDS FOR WINNERS	\$875.00	\$1,798.80
USAC CONFERENCES	\$229.00	
INSURANCE	\$125.00	
SUPPORT FOR LOCAL RACING	\$526.75	
WEB SITE	\$-	
MISC	\$43.05	

NET INCOME/LOSS **\$2,008.60**

REVENUE

USAC REBATES

4Q2009	\$558.00
1Q2010	\$1,248.00
2Q2010	\$208.00
3Q2010	\$208.00
	<u>\$2,222.00</u>

PER RACER CHARGES (\$1)

\$1,088.00

ROAD

1 Roubaix	\$96.00
2 American Prairie	\$29.00
3 Belt/Highwood	\$65.00
4 Cow Country	\$-
5 Great Northern	\$173.00
6 Tour de Bozeman	\$199.00
7 Pintlar Classic	\$60.00
8 Beartooth (hillclimb TT)	\$-
	<u>\$622.00</u>

CROSS

1 Psychlocross	\$-
2 Copper Mountain	\$43.00
3 GAS/MSU	\$118.00
4 Rolling Thunder	\$161.00
5 Woodland	\$-
6 Herron Park	\$-
7 Mule Cross	\$85.00
8 Riverfront	\$59.00
9 High Sierra (incl. above)	n/a
10 Great Divide	\$-
11 Last Chance	\$-
12 Griz-Cat	\$-
13 Z-Cross	\$-
	<u>\$466.00</u>

TEAM DUES

Paid by check	\$200.00
Paid via SBO	\$200.00
SBO fee	\$-
	<u>\$400.00</u>

UNPAID: Echelon, FVV, Great N., Sportsr Flathead, NRO, Delphine, Muletero BMV, GAS/Intrinsic, Great Divide, Billings TBD


SPONSORSHIP

\$-

MISC

	\$-
SBO rebate	\$97.40
	<u>\$97.40</u>

(for races that used SBO in 2009)

 e-mailed in response to reminder to say would pay

nan, R.U.R.

; Team

EXPENSES**SERIES AWARD WINNERS****\$875.00**

Road Series Individual (mugs)	\$300.00
Best All-Around Road Team (prize)	\$75.00
Cross Series Individual (mugs)	\$300.00
MTB Series Individual (mugs)	\$200.00
	\$-

USAC CONFERENCES**\$229.00**

LA Conference - Don's gas and motel	\$229.00
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END OF SEASON PARTY (eliminated)**\$-****L.A. INSURANCE****\$125.00****SUPPORT FOR LOCAL RACING****\$526.75**

Officials' Licenses (Thomas, Nallick, Lussier, Weyhirsch, Bessette, Deford, Russells)	\$280.00
Gas for Don - clinics & mentor new officials	\$54.00
Reimb for USAC permits for state champ events	\$50.00
State RR (Pintler)	\$50.00
State TT	n/a
State Crit	\$-
high/middle school state champ MTB	\$-
State CX	\$-

Race Support Kit	\$-
Numbers	\$142.75

WEBSITE**\$-****MISC****\$43.05**

USAC Officials' patches	\$43.05
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