Wisconsin Cycling Association
Income Statement
2023

		Notes
Revenue	**Amount**	
Team Membership Dues: (New and Old Received with Late Fees)	$ 300.00	At 150 per Team
Team Membership Dues Total:	**$0.00**	
Race Surcharges - Road:	$ -	
Race Surcharges - Road Total:	**$0.00**	
Race Surcharges - Cross:	$ 4,616.00	
Race Surcharges - Cross Total:	**$ -**	
Other Sources of Revenue:		
USAC Rebates	$3,561.60	
Misc		
Sponsorships (Trek for the Cyclocross Series)		
Other Revenue - Total:	**$ 3,561.60**	
TOTAL REVENUE:	**$ 8,177.60**	

Expense	Amount	
Admin Costs	$ 180.00	Bank Acct Fees
Finish Line Services - Road		
Paul Warloski Announce - CX	$ 1,170.00	
Technical Director Salary and Reimbursements		
Asset Purchases		
Asset Maintenance and Supplies		
Awards/Payouts	$ 2,230.00	Cleared
Trophies	$ -	
Catering/Food / Chairs		
Website Hosting and Maintenance		
Insurance		
Cycling /Apparel	$ 751.95	
Marketing/Advertising (posters/flyers,)	$ 497.08	Walsworth
Race Bibs - Champion Systems	$ 675.00	
Neutral Race Support NRS		
Miscellaneous Expenses		
WI Dept of Financial Institutions - Annual Report		
Miscellaneous Credits	$ -	
TOTAL EXPENSES:	**$ 5,504.03**	
NET INCOME:	**$ 2,673.57**	