

Income and Spending

1/1/2005 Through 12/31/2005

Category	Total
<u>Income Categories</u>	
Computer Donations	1,715.00
KCA Surcharge	2,950.00
Other Income	0.00
USAC Payment	2,060.00
Total Income Categories	6,725.00
<u>Expense Categories</u>	
2004 State TT Championships	45.00
2005 Omnium Awards	965.70
2005 State Championships	1,000.00
2005 State Cyclocross	500.00
2005 State Medals	219.24
2005 State TT Championships	500.00
Annual Meeting	255.56
Board Meeting	136.00
Corp. Fee	42.00
Equipment	2,617.05
Insurance	125.00
Internet Domain Registration	75.00
Officials Incentive	210.00
Officials Training Clinic	263.97
Post Office Box	38.00
Postage	37.00
Total Expense Categories	7,029.52
Grand Total	(304.52)