

BWin Income/Expense For Period Covering 2015-04-01 to 2015-04-30

Revenues

Income		\$715.22
Members		\$305.00
Membership	\$100.00	
Donations	\$205.00	
Management Fees		\$53.48
Other Inc		\$0.18
Bike Valet		\$356.56
BV Fees	\$356.56	

Total Revenue **\$715.22**

Expenses

Expenses		\$1,486.60
Overhead		\$988.96
Staff contracts	\$900.00	
PayPal Fees	\$10.95	
Website	\$78.01	
Fundraising Exp		\$56.50
T-Shirts Exp	\$56.50	
Outreach & promotion		\$44.58
Printing	\$44.58	
Bike Valet Operations		\$396.56
BV Personnel	\$303.08	
BV Administrator	\$303.08	
BV Storage	\$40.00	
BV Management Fee	\$53.48	

Total Expenses **\$1,486.60**

Net loss for Period \$771.38