## Bike Winnipeg Operations For Period Covering 2017-02-01 to 2017-02-28

## **Revenues**

Income \$560.01

Members \$560.00

Membership \$340.00 Donations \$220.00

Other Inc \$0.01

Total Revenue \$560.01

## **Expenses**

Expenses \$1,397.67

Overhead \$1,386.38

Staff contracts \$1,305.46
Board expenses \$18.02
PayPal Fees \$22.24
Website \$40.66

Fundraising Exp \$11.29

T-Shirts Exp \$11.29

Total Expenses \$1,397.67

Net loss for Period \$837.66