

Bike Winnipeg Operations For Period Covering 2017-05-01 to 2017-05-31

Revenues

Income		\$3,216.00
Sponsors	\$1,000.00	
Members	\$90.00	
Membership	\$80.00	
Donations	\$10.00	
Fundraising, inc	\$2,126.00	
Events Inc	\$20.00	
T-Shirts Inc	\$25.00	
Coffee sales	\$2,081.00	

Total Revenue **\$3,216.00**

Expenses

Expenses		\$2,825.01
Overhead	\$1,057.31	
Staff contracts	\$900.00	
Board expenses	\$72.00	
Bank Expenses	\$4.55	
PayPal Fees	\$4.55	
Website	\$20.76	
Affiliations	\$60.00	
Fundraising Exp	\$1,547.20	
Coffee Sales Exp	\$1,533.00	
T-Shirts Exp	\$14.20	
Outreach & promotion	\$220.50	
Supplies	\$220.50	

Total Expenses **\$2,825.01**

Net income for Period \$390.99