

BWin Income/Expense For Period Covering 2015-03-01 to 2015-03-31

Revenues

Income		C\$159.34
Donations	C\$100.00	
Interest Income	C\$0.28	
Admin Fees	C\$59.06	
Total Revenue		C\$159.34

Expenses

Expenses		C\$2,912.47
PayPal Fees		C\$3.20
Staff contracts		C\$900.00
Advertising & promotion		C\$485.18
Printing	C\$91.28	
Website	C\$18.41	
Depreciation (display trailer)	C\$375.49	
Advocacy		C\$32.29
Presentations	C\$32.29	
Fundraising, exp		C\$3.06
Events, exp	C\$3.06	
Bike Valet Operations		C\$1,488.74
BV Storage	C\$40.00	
BV Depreciation	C\$1,389.68	
BV Management Fee	C\$59.06	
Total Expenses		C\$2,912.47
Net loss for Period		C\$2,753.13