BWin Income/Expense For Period Covering 2014-08-01 to 2014-08-31

Revenues

Income C\$5,624.00

Fundraising, inc C\$360.00

Strike Bike C\$360.00

Bike Valet C\$5,264.00

BV Fees C\$4,597.50 BV Donations C\$666.50

Total Revenue C\$5,624.00

Expenses

Expenses C\$2,112.60

Staff contracts C\$900.00 Fundraising, exp C\$13.44

Strike Bike C\$13.44

Projects & sponsorship C\$72.22

Miscellaneous C\$43.22
Forums C\$29.00

Bike Valet Operations C\$1,126.94

BV Personnel C\$897.51

BV Administrator C\$750.00 BV Bonuses C\$147.51

BV Volunteer Support C\$62.79
BV Operations & Supplies C\$126.64
BV Storage C\$40.00

Total Expenses C\$2,112.60

Net income for Period C\$3,511.40