

BWin Income/Expense For Period Covering 2015-06-01 to 2015-06-30

Revenues

Income		\$6,687.05
Sponsors	\$100.00	
Members	\$159.91	
Membership	\$80.00	
Donations	\$79.91	
Fundraising, inc	\$1,591.39	
Events Inc	\$296.39	
Strike Bike	\$1,020.00	
T-Shirts Inc	\$275.00	
Management Fees	\$630.75	
Bike Valet	\$4,205.00	
BV Fees	\$4,205.00	
Total Revenue		\$6,687.05

Expenses

Expenses		\$6,316.38
Overhead	\$1,094.17	
Staff contracts	\$900.00	
PayPal Fees	\$42.34	
Website	\$151.83	
Fundraising Exp	\$986.49	
T-Shirts Exp	\$184.91	
Strike Bike	\$307.45	
Film shows	\$494.13	
Projects	\$30.72	
Bike to Work Day	\$30.72	
Bike Valet Operations	\$4,205.00	
BV Personnel	\$3,574.25	
BV Administrator	\$3,574.25	
BV Management Fee	\$630.75	
Total Expenses		\$6,316.38
Net income for Period		\$370.67