

BWin Operations For Period Covering 2017-06-01 to 2017-06-30

Revenues

Income		\$3,943.55
Sponsors	\$750.00	
Members	\$925.00	
Membership	\$740.00	
Donations	\$185.00	
Fundraising, inc	\$475.00	
Events Inc	\$400.00	
T-Shirts Inc	\$75.00	
Bike Valet	\$1,793.55	
BV Fees	\$1,770.00	
BV Donations	\$23.55	

Total Revenue **\$3,943.55**

Expenses

Expenses		\$3,337.65
Bike Valet Operations	\$1,524.52	
BV Personnel	\$1,524.52	
BV Administrator	\$1,524.52	
Membership	\$630.73	
Member Advertising	\$630.73	
Fundraising Exp	\$229.25	
Events Exp	\$126.00	
T-Shirts Exp	\$103.25	
Overhead	\$953.15	
Staff contracts	\$900.00	
PayPal Fees	\$53.15	

Total Expenses **\$3,337.65**

Net income for Period \$605.90