

Bike Winnipeg Operations For Period Covering 2018-04-01 to 2018-04-30

Revenues

Income		\$6,290.34
Grants		\$3,400.00
MEC Grants	\$3,400.00	
Members		\$2,150.00
Membership	\$1,960.00	
Donations	\$190.00	
Other Inc		\$0.34
Bike Valet		\$740.00
BV Fees	\$740.00	
Total Revenue		\$6,290.34

Expenses

Expenses		\$1,966.46
Advocacy		\$2.26
Provincial presentations	\$2.26	
Bike Valet Operations		\$629.00
BV Personnel	\$629.00	
BV Administrator	\$629.00	
Overhead		\$1,335.20
Staff contracts	\$900.00	
Office expenses	\$199.30	
PayPal Fees	\$74.63	
Professional development	\$161.27	
Conferences	\$161.27	
Total Expenses		\$1,966.46
Net income for Period		\$4,323.88