

**BC Randonneurs Cycling Club
Statement of Operations
for the year ended September 30 2017**

	2017	2016
	Net Income	Net Income
	(loss)	(loss)
Brevets		
Populaires	23,443	17,553
Rocky Mountain 1200		7,473
Fleche	(2,130)	(804)
Other brevets	3,530	1,644
Memberships	2,123	1,651
Clothing sales	715	810
Clothing purchased	(3,279)	
Interest Income and foreign exchange gains	(48)	336
Pins and trophies	(17,036)	(13,744)
Donations - estate of Harold Bridge		5,000
Net Surplus before other expenses	7,317	19,919
Other Expenses		
Socials	357	885
BC Cycling Coalition	280	240
ACP Dues	1,158	1,052
Government fees	80	
Financial fees	498	242
Insurance	2,707	3,482
AGM	1,064	1,009
Postage	506	243
Executive meeting expenses	421	146
Website and Computer	576	14
Promotion	457	294
Storage	1,675	1,680
Supplies & Miscellaneous	261	293
Total Other expenses	10,040	9,580
Net surplus (deficit) for the year	(2,723)	10,339
Accumulated surplus beginning of year	57,203	46,864
Accumulated surplus end of year	54,480	57,203