

**BC Randonneurs Cycling Club  
Statement of Operations  
for the year ended September 30 2018  
and the year ended September 30 2019**

	<b>2019</b>	<b>2018</b>	<b>2017</b>
	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>Revenues</b>			
Populaires net income	16,007	17,043	23,443
Rocky Mountain 1200 net income			
Fleche/Trace net income	(329)	(837)	(2,130)
Brevets	4,753	2,100	3,530
Memberships	2,230	1,590	2,123
Club Branded Gear Sales	555	1,012	715
Interest Income and foreign exchange gains	657	617	(48)
<b>Total Revenues</b>	<b>23,874</b>	<b>21,524</b>	<b>27,633</b>
<b>Expenses</b>			
Pins and trophies	7,603	8,545	17,036
Socials	290	403	357
BC Cycling Coalition	150	150	280
ACP Dues	598	0	1,158
Government fees	40	40	80
Financial fees	387	1,876	498
Insurance	4,725	2,958	2,707
Legal Fees	2,800	0	0
AGM	1,037	0	1,064
Postage	342	171	506
Executive meeting expenses	531	595	421
Website and Computer	909	810	576
Promotion	0	0	457
Storage	2,195	0	1,675
Supplies & Miscellaneous	59	37	261
Club Branded Gear	1,690	0	3,279
Harold Bridge award	1,000	0	0
<b>Total Expenses</b>	<b>24,354</b>	<b>15,585</b>	<b>30,356</b>
<b>Net surplus (deficit) for the year</b>	<b>(480)</b>	<b>5,939</b>	<b>(2,723)</b>
<b>Accumulated surplus beginning of year</b>	<b>60,419</b>	<b>54,480</b>	<b>57,203</b>
<b>Accumulated surplus end of year</b>	<b>59,939</b>	<b>60,419</b>	<b>54,480</b>