

**BC Randonneurs Cycling Club
Statement of Operations
for the year ended September 30 2022**

	2022	2021	2020	2019
	\$	\$	\$	\$
Revenues				
Populaires net income	8,330	0	-692	16,007
Ultras net income	605	0	-360	0
Fleche/Trace net income	0	0	0	-329
Brevets net income	6,281	5,465	3,957	4,753
Memberships	2,705	1,775	1,510	2,230
Club Branded Gear Sales	115	115	911	555
Interest Income and foreign exchange gains	717	712	105	657
Total Revenues	18,753	8,067	5,431	23,874
Expenses				
Pins and trophies	3,262	248	8,023	7,603
Socials	0	0	1,047	290
BC Cycling Coalition	125	125	150	150
ACP Dues	189	213	451	598
Government fees	90	40	40	40
Financial fees	903	348	270	387
Insurance	3,394	2,875	5,728	4,725
Legal Fees	0	0	0	2,800
AGM	500	0	965	1,037
Postage	182	946	385	342
Executive meeting expenses	0	0	138	531
Website and Computer	1,430	732	1,301	909
Promotion	0	0	0	0
Storage	0	0	0	2,195
Supplies & Miscellaneous	302	0	1,268	59
Club Branded Gear	1,397	446	0	1,690
Harold Bridge award	0	0	0	1,000
Total Expenses	11,774	5,974	19,765	24,354
Net surplus (deficit) for the year	6,980	2,094	-14,334	-480
Accumulated surplus beginning of year	47,698	45,605	59,939	60,419
Accumulated surplus end of year	54,678	47,698	45,605	59,939

Notes

1. Collected \$930 fees forwarded to BCCC for 93 individual memberships.
2. Membership Revenue includes \$535 of donations made at membership renewal.

Prepared by:
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Treasurer - BC Randonneurs
01 October 2022