

Northern Metropolitan Zone of PCAV

(A15609C)

130 Reynolds Road

Diamond Creek

3089

Job Profit & Loss Statement

July 2009 through June 2010

17/08/2010
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Account Name	Selected Period	Year to Date
Games&Drill 10	Games & Drill Sate Quili	
Income		
Entries	\$2,850.00	\$2,850.00
Total Income	<u>\$2,850.00</u>	<u>\$2,850.00</u>
Expense		
Dressage Judge	\$240.00	\$240.00
Gifts	\$28.02	\$28.02
Printing	\$36.45	\$36.45
Toilet Hire	\$363.00	\$363.00
Trophies & Ribbons	\$395.41	\$395.41
Total Expense	<u>\$1,062.88</u>	<u>\$1,062.88</u>
Net Profit (Loss)	<u>\$1,787.12</u>	<u>\$1,787.12</u>
Teams HT 10	Teams Ht 2010	
Income		
Donations	\$80.00	\$80.00
Entries	\$6,000.00	\$6,000.00
Entries Direct Payment	\$350.00	\$350.00
Total Income	<u>\$6,430.00</u>	<u>\$6,430.00</u>
Expense		
Bins	\$170.40	\$170.40
Catering	\$12.95	\$12.95
Cross Country Pads	\$448.95	\$448.95
Course Design	\$250.00	\$250.00
Dressage Judge	\$760.00	\$760.00
Equipment Hire	\$500.00	\$500.00
First Aid	\$566.50	\$566.50
Lunches	\$300.00	\$300.00
Petrol	\$42.95	\$42.95
Showjumping Judge	\$180.00	\$180.00
Sound System	\$242.00	\$242.00
Stationery	\$145.75	\$145.75
Radios	\$264.00	\$264.00
Toilet Hire	\$756.00	\$756.00
Trophies & Ribbons	\$208.82	\$208.82
Vet Check	\$285.00	\$285.00
Total Expense	<u>\$5,133.32</u>	<u>\$5,133.32</u>
Net Profit (Loss)	<u>\$1,296.68</u>	<u>\$1,296.68</u>