

# Northern Metropolitan Zone of PCAV

(A15609C)

130 Reynolds Road

Diamond Creek

3089

## Job Profit & Loss Statement

July 2009 through June 2010

17/08/2010  
9:46:53 AM

Page 1

Account Name Selected Period Year to Date

### DCI/ZI

### DCZI Committee

#### Income

Annual PCAV Grant	\$770.00	\$770.00
Annual Zone Affiliation Fees	\$800.00	\$800.00
Clinic Income	\$120.00	\$120.00
Certificate Examining	\$1,380.00	\$1,380.00
Total Income	<u>\$3,070.00</u>	<u>\$3,070.00</u>

#### Expense

Books Badges DVD's	\$79.20	\$79.20
Certificate Examiners	\$2,278.80	\$2,278.80
Food	\$110.75	\$110.75
Gifts	\$148.30	\$148.30
Indoor School Hire	\$260.00	\$260.00
Instructors Training	\$300.00	\$300.00
Instructors	\$250.00	\$250.00
Photo Copying	\$17.00	\$17.00
Postage	\$108.90	\$108.90
Printing	\$166.98	\$166.98
Stationery	\$9.25	\$9.25
Refreshments	\$13.00	\$13.00
Telephone	\$420.00	\$420.00
Total Expense	<u>\$4,162.18</u>	<u>\$4,162.18</u>

Net Profit (Loss)	<u>-\$1,092.18</u>	<u>-\$1,092.18</u>
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### Dr/Showj 09/10

### Dressage & Show Jumping Q

#### Income

Entries	\$2,385.00	\$2,385.00
Total Income	<u>\$2,385.00</u>	<u>\$2,385.00</u>

#### Expense

Course Design	\$350.00	\$350.00
Dressage Judge	\$380.00	\$380.00
Equipment Hire	\$550.00	\$550.00
Printing	\$110.00	\$110.00
Showjumping Judge	\$230.00	\$230.00
Toilet Hire	\$330.00	\$330.00
Trophies & Ribbons	\$341.79	\$341.79
Total Expense	<u>\$2,291.79</u>	<u>\$2,291.79</u>

Net Profit (Loss)	<u>\$93.21</u>	<u>\$93.21</u>
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