

Northern Metropolitan Zone of PCAV

(A15609C)

130 Reynolds Road

Diamond Creek

3089

Job Profit & Loss Statement

July 2010 through June 2011

17/08/2011

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<u>Account Name</u>	<u>Selected Period</u>	<u>Year to Date</u>
YERING HT 2011	Yeringberg HT 2011	
Income		
Entries	\$90.00	\$90.00
Entries Direct Payment	\$6,855.00	\$6,855.00
Entries Pay Pal	\$13,005.55	\$13,005.55
Total Income	<u>\$19,950.55</u>	<u>\$19,950.55</u>
Expense		
Bins	\$210.40	\$210.40
Building Materials	\$1,812.59	\$1,812.59
Course Design	\$1,312.50	\$1,312.50
Dressage Judge	\$1,420.00	\$1,420.00
Equipment Hire	\$1,000.00	\$1,000.00
First Aid	\$2,970.00	\$2,970.00
Membership	\$125.00	\$125.00
Printing	\$37.80	\$37.80
Showjumping Judge	\$320.00	\$320.00
Sound System	\$462.00	\$462.00
Radios	\$432.00	\$432.00
Refund	\$205.00	\$205.00
Toilet Hire	\$1,260.00	\$1,260.00
Trophies & Ribbons	\$449.16	\$449.16
Vet Check	\$285.00	\$285.00
Total Expense	<u>\$12,301.45</u>	<u>\$12,301.45</u>
Net Profit (Loss)	<u>\$7,649.10</u>	<u>\$7,649.10</u>