

Northern Metropolitan Zone of PCAV

(A15609C)
130 Reynolds Road
Diamond Creek
3089

Job Profit & Loss Statement

June 2011

17/08/2011
7:47:51 PM

Page 1

Account Name	Selected Period	Year to Date
Dress/ Sh 10/11	Dressage & Show Jumping Q	
Income		
Entries	\$0.00	\$3,645.00
Total Income	<u>\$0.00</u>	<u>\$3,645.00</u>
Expense		
Course Design	\$0.00	\$320.00
Dressage Judge	\$0.00	\$510.00
Equipment Hire	\$0.00	\$550.00
First Aid	\$0.00	\$440.00
Showjumping Judge	\$0.00	\$180.00
Sound System	\$0.00	\$242.00
Toilet Hire	\$0.00	\$363.00
Trophies & Ribbons	\$0.00	\$200.00
Total Expense	<u>\$0.00</u>	<u>\$2,805.00</u>
Net Profit (Loss)	<u>\$0.00</u>	<u>\$840.00</u>
State levy	State levy 10/11	
Income		
Entries	\$0.00	\$15.00
Levy for State Quilifiers	\$245.00	\$2,798.00
Total Income	<u>\$245.00</u>	<u>\$2,813.00</u>
Expense		
Books Badges DVD's	\$0.00	\$187.00
State Entries	\$0.00	\$2,295.00
Total Expense	<u>\$0.00</u>	<u>\$2,482.00</u>
Net Profit (Loss)	<u>\$245.00</u>	<u>\$331.00</u>