

Northern Metropolitan Zone of PCAV

(A15609C)
130 Reynolds Road
Diamond Creek
3089

Profit & Loss Statement

1/03/2008 through 31/03/2008

14/05/2008
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Income	
Books Badges Dvd's	\$136.60
Certificate Examining	\$220.00
Entries	\$120.00
Interest	\$40.21
Yerringberg Development Levy	\$254.00
Total Income	<u>\$770.81</u>
Expenses	
Certificate Examiners	\$189.90
Dressage Judge	\$450.00
Entries	\$990.00
Merchandise	\$981.20
Postage	\$40.00
Showjumping Judge	\$200.00
Stationery	\$88.84
Repairs	\$80.00
Trophies & Ribbons	\$160.00
Total Expenses	<u>\$3,179.94</u>
Operating Profit	<u>-\$2,409.13</u>
Other Income	
Other Expenses	
Net Profit / (Loss)	<u>-\$2,409.13</u>