

Northern Metropolitan Zone of PCAV

(A15609C)
130 Reynolds Road
Diamond Creek
3089

Profit & Loss Statement

1/04/2008 through 30/04/2008

14/05/2008
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Income	
Books Badges Dvd's	\$222.00
Dinner	\$20.00
Entries	\$25,445.00
Interest	\$35.78
Interzone H.T.	\$300.00
Sponsorship	\$2,500.00
Stae Workshop PCAV	\$1,500.00
Merchandise	-\$115.00
Yerringberg Development Levy	\$196.00
Total Income	<u>\$30,103.78</u>
Expenses	
Advertising	\$80.00
Bank Charges	\$9.50
Books Badges DVD's	\$300.00
Certificate Examiners	\$1,422.27
Dressage Judge	\$150.00
Equipment Hire	\$3,354.60
First Aid	\$300.00
Food	\$373.51
Gifts	\$60.35
Lunches	\$126.00
Merchandise	\$12,778.04
Photo Copying	\$15.00
Postage	\$97.35
Purchases (Mlsc)	\$89.33
Stationery	\$70.94
Telephone	\$22.22
Trophies & Ribbons	\$526.80
Total Expenses	<u>\$19,775.91</u>
Operating Profit	<u>\$10,327.87</u>
Other Income	
Other Expenses	
Net Profit / (Loss)	<u>\$10,327.87</u>