

Northern Metropolitan Zone of PCAV

(A15609C)

130 Reynolds Road

Diamond Creek

3089

Job Profit & Loss Statement

July 2010 through February 2011

8/02/2011
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<u>Account Name</u>	<u>Selected Period</u>	<u>Year to Date</u>
Dress/ Sh 10/11	Dressage & Show Jumping Q	
Income		
Entries	\$3,645.00	\$3,645.00
Total Income	<u>\$3,645.00</u>	<u>\$3,645.00</u>
Expense		
Course Design	\$320.00	\$320.00
Dressage Judge	\$510.00	\$510.00
Equipment Hire	\$550.00	\$550.00
First Aid	\$440.00	\$440.00
Showjumping Judge	\$180.00	\$180.00
Sound System	\$242.00	\$242.00
Stationery	\$59.97	\$59.97
Toilet Hire	\$363.00	\$363.00
Trophies & Ribbons	\$200.00	\$200.00
Total Expense	<u>\$2,864.97</u>	<u>\$2,864.97</u>
Net Profit (Loss)	<u>\$780.03</u>	<u>\$780.03</u>