

Northern Metropolitan Zone of PCAV

(A15609C)

130 Reynolds Road

Diamond Creek

3089

Job Profit & Loss Statement

June 2011

17/08/2011

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Account Name	Selected Period	Year to Date
DCI/ZI	DCZI Committee	
Income		
Annual Zone Affiliation Fees	\$0.00	\$1,235.00
Certificate Examining	\$80.00	\$1,200.00
Entries	\$0.00	\$2,355.15
Miscellaneous	\$0.00	\$67.00
Total Income	<u>\$80.00</u>	<u>\$4,857.15</u>
Expense		
Certificate Examiners	\$486.50	\$2,515.50
Club Hire	\$0.00	\$240.00
Gifts	\$87.00	\$129.00
Grounds Hire XC	\$0.00	\$320.00
Indoor School Hire	\$0.00	\$107.50
Instructors	\$0.00	\$1,570.00
Lunches	\$0.00	\$15.00
Name Badges	\$27.50	\$27.50
Postage	\$5.80	\$11.80
Stationery	\$0.00	\$38.00
Refund	\$0.00	\$50.00
Telephone	\$90.00	\$340.00
Total Expense	<u>\$696.80</u>	<u>\$5,364.30</u>
Net Profit (Loss)	<u>-\$616.80</u>	<u>-\$507.15</u>
Games/ Drill 11	Games & Drill 2011	
Income		
Entries	\$0.00	\$1,515.00
Total Income	<u>\$0.00</u>	<u>\$1,515.00</u>
Expense		
Dressage Judge	\$0.00	\$120.00
First Aid	\$0.00	\$396.00
Gifts	\$0.00	\$43.96
Sound System	\$0.00	\$242.00
Trophies & Ribbons	\$0.00	\$503.15
Total Expense	<u>\$0.00</u>	<u>\$1,305.11</u>
Net Profit (Loss)	<u>\$0.00</u>	<u>\$209.89</u>