

Victorian Endurance Riders Association Inc.

Profit and Loss

1 October - 9 November, 2022

	TOTAL
Income	
Interest income	0.67
Logbook Fees	370.00
Membership Fees	100.00
Postage Reimbursment	20.00
Ride Fees	1,570.00
Total Income	A\$2,060.67
GROSS PROFIT	A\$2,060.67
Expenses	
AERA - Affiliation Fees/Mtg Exp	390.00
AERA - Horse Reg/transfers/logbooks	145.00
AERA - Insurance per Ride	85.00
AERA - Insurance Rider	102.00
AERA - Insurance Volunteer	80.00
AERA - Personal/Liability Insurance	300.00
AERA Space operator	350.00
Bib Expenses	0.00
Manufacture	292.40
Total Bib Expenses	292.40
Chief Steward Fees	225.00
Drug Testing/Swabbing	484.54
Memberships - Other	54.37
Office expenses	0.00
Postage & shipping	60.50
Total Office expenses	60.50
State Champs	1,038.00
Tom Quilty Competition Expenses	2,014.36
Total Expenses	A\$5,621.17
NET EARNINGS	A\$ -3,560.50