

# Victorian Endurance Riders Association Inc.

## Profit and Loss

16 May - 19 June, 2022

|                                     | TOTAL              |
|-------------------------------------|--------------------|
| Income                              |                    |
| Bib Income                          | 40.00              |
| Interest income                     | 3.99               |
| Logbook Fees                        | 685.00             |
| Membership Fees                     | 870.00             |
| Postage Reimbursment                | 32.55              |
| Ride Fees                           | 4,470.00           |
| <b>Total Income</b>                 | <b>A\$6,101.54</b> |
| GROSS PROFIT                        | <b>A\$6,101.54</b> |
| Other Income                        |                    |
| Donations                           | 2.45               |
| Medallion Income                    | 131.00             |
| <b>Total Other Income</b>           | <b>A\$133.45</b>   |
| Expenses                            |                    |
| AERA - Affiliation Fees/Mtg Exp     | 260.00             |
| AERA - Horse Reg/transfers/logbooks | 438.00             |
| AERA - Insurance per Ride           | 953.00             |
| AERA - Insurance Volunteer          | 80.00              |
| Insurance                           | 189.15             |
| <b>Total Expenses</b>               | <b>A\$1,920.15</b> |
| <b>NET EARNINGS</b>                 | <b>A\$4,314.84</b> |