

Victorian Endurance Riders Association Inc.

Profit and Loss

18 July - 22 August, 2022

	TOTAL
Income	
AERA Personal Liability Insurance	150.00
Bib Income	50.00
Interest income	97.95
Logbook Fees	320.00
Membership Fees	545.00
Ride Fees	1,935.00
Total Income	A\$3,097.95
GROSS PROFIT	A\$3,097.95
Expenses	
AERA - Affiliation Fees/Mtg Exp	624.00
AERA - Insurance per Ride	170.00
AERA - Insurance Rider	90.00
AERA - Insurance Volunteer	160.00
AERA - Personal/Liability Insurance	96.00
AERA - Ride entry fees	518.00
AERA Space operator	350.00
Drug Testing/Swabbing	382.34
Equipment (small items)	59.00
Motor vehicle expenses	0.00
Registration and insurance	124.80
Total Motor vehicle expenses	124.80
Office expenses	0.00
Postage & shipping	17.64
Total Office expenses	17.64
Tom Quilty Competition Expenses	120.00
Venue Hire	116.00
Total Expenses	A\$2,827.78
NET EARNINGS	A\$270.17