

Victorian Endurance Riders Association Inc.

Profit and Loss

10-29 November, 2022

| | TOTAL |
|-------------------------------------|----------------------|
| Income | |
| Ride Fees | 85.00 |
| Total Income | A\$85.00 |
| GROSS PROFIT | A\$85.00 |
| Expenses | |
| AERA - Affiliation Fees/Mtg Exp | 216.00 |
| AERA - Horse Reg/transfers/logbooks | 140.00 |
| AERA - Insurance per Ride | 85.00 |
| AERA - Insurance Rider | 112.00 |
| AERA - Insurance State | 1,950.00 |
| AERA - Insurance Volunteer | 80.00 |
| AERA - Tom Quilty Fees | 565.22 |
| Office expenses | 0.00 |
| Computer/Software | 215.00 |
| Total Office expenses | 215.00 |
| Total Expenses | A\$3,363.22 |
| NET EARNINGS | A\$ -3,278.22 |