

Victorian Endurance Riders Association Inc.

Profit and Loss

13 November - 10 December, 2023

	TOTAL
Income	
AERA Personal Liability Insurance	-150.00
Interest income	0.18
Logbook Fees	127.00
Ride Fees	1,015.00
Uncategorised Income	5,953.65
Total Income	A\$6,945.83
GROSS PROFIT	A\$6,945.83
Expenses	
AERA - Affiliation Fees/Mtg Exp	48.00
AERA - Horse Reg/transfers/logbooks	60.00
AERA - Insurance Rider	225.00
AERA Space operator	500.00
AERA TPR Reimburstment	25.00
Insurance	855.31
Office expenses	0.00
Computer/Software	270.00
Postage & shipping	86.31
Printing, stationery & supplies	18.90
Total Office expenses	375.21
Total Expenses	A\$2,088.52
NET EARNINGS	A\$4,857.31