

# Victorian Endurance Riders Association Inc.

## Profit and Loss

6 March - 16 April, 2023

	TOTAL
Income	
Interest income	256.88
Logbook Fees	741.00
Membership Fees	1,400.00
Postage Reimbursment	125.00
Ride Fees	2,545.00
<b>Total Income</b>	<b>A\$5,067.88</b>
GROSS PROFIT	<b>A\$5,067.88</b>
Other Income	
Medallion Income	119.00
Merchandise Income	1,535.00
<b>Total Other Income</b>	<b>A\$1,654.00</b>
Expenses	
AERA - Affiliation Fees/Mtg Exp	1,548.00
AERA - Horse Reg/transfers/logbooks	200.00
AERA - Insurance per Ride	120.00
AERA - Insurance Rider	2,345.00
AERA - Insurance Volunteer	80.00
AERA - Personal/Liability Insurance	1,800.00
Bank charges and fees	4.60
Bib Expenses	0.00
Manufacture	74.91
<b>Total Bib Expenses</b>	<b>74.91</b>
Education Days	1,180.00
Office expenses	0.00
Postage & shipping	58.48
Printing, stationery & supplies	84.75
<b>Total Office expenses</b>	<b>143.23</b>
Sponsorships	5,600.00
<b>Total Expenses</b>	<b>A\$13,095.74</b>
NET EARNINGS	<b>A\$ -6,373.86</b>