

# Victorian Endurance Riders Association Inc.

## Profit and Loss

20 June - 17 July, 2022

	TOTAL
Income	
Bib Income	80.00
Interest income	0.34
Logbook Fees	436.00
Membership Fees	100.00
Postage Reimbursment	60.00
<b>Total Income</b>	<b>A\$676.34</b>
GROSS PROFIT	<b>A\$676.34</b>
Expenses	
AERA - Affiliation Fees/Mtg Exp	448.00
AERA - Horse Reg/transfers/logbooks	759.00
AERA - Insurance per Ride	85.00
AERA - Insurance Rider	126.00
AERA - Insurance Volunteer	80.00
Bank charges and fees	0.00
Bib Expenses	0.00
Manufacture	412.61
<b>Total Bib Expenses</b>	<b>412.61</b>
Chief Steward Fees	375.00
Courses/Training	-100.00
Office expenses	0.00
Postage & shipping	46.50
<b>Total Office expenses</b>	<b>46.50</b>
Refunds	0.00
Logbook refunds	37.00
<b>Total Refunds</b>	<b>37.00</b>
<b>Total Expenses</b>	<b>A\$2,269.11</b>
NET EARNINGS	<b>A\$ -1,592.77</b>