

Profit and Loss

Geraldton Combined Equestrian Club

For the period 16 April 2025 to 31 May 2025

16 APR-31 MAY
2025

Trading Income

Clinic Revenue	5,042.00
Entries for Events	80.00
Entries-Dressage	1,669.82
Entries-Show Horse	405.00
Entries-Showjumping	2,848.00
Income-Cash Deposits Non Specified	10.00
Interest Received	62.18
Membership	745.00
Total Trading Income	10,862.00

Gross Profit	10,862.00
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Other Income

Sponsorship	2,353.00
Sponsorship- Showjumping	3,350.00
Sponsorship-Show Horse	200.00
Total Other Income	5,903.00

Operating Expenses

Expenses-Dressage	828.85
Expenses-Show Horse	818.40
Expenses-Show Jumping	1,257.38
General Expenses	2,109.93
Printing & Stationery	34.19
Repairs and Maintenance	77.00
Subscriptions and Affiliations	63.50
Travel - Flights for Coaches, Judges and Officials	1,039.38
Xero Subscription	70.00
Total Operating Expenses	6,298.63

Net Profit	10,466.37
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