

Profit and Loss

Geraldton Combined Equestrian Club For the period 18 June 2025 to 23 July 2025

18 JUNE-23 JULY
2025

Trading Income

Arena Hire	90.00
Clinic Revenue	3,284.59
Entries-Dressage	1,237.10
Entries-Show Horse	585.00
Entries-Showjumping	25,488.65
Interest Received	59.54
Membership	530.00
Sales	3,300.00
Total Trading Income	34,574.88

Gross Profit	34,574.88
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Other Income

Sponsorship	2,478.00
Sponsorship- Dressage	500.00
Sponsorship- Showjumping	3,977.55
Total Other Income	6,955.55

Operating Expenses

CGG Ground Fees	469.00
Coaches	3,135.27
Expenses-Clinics-Coaches (not incl flights)	1,642.50
Expenses-Dressage	333.91
Expenses-Show Horse	54.00
Expenses-Show Jumping	28,724.63
General Expenses	3,292.30
Insurance	1,830.22
Repairs and Maintenance	99.90
Travel - Flights for Coaches, Judges and Officials	2,976.97
Xero Subscription	70.00
Total Operating Expenses	42,628.70

Net Profit	(1,098.27)
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