

Profit and Loss

Geraldton Combined Equestrian Club

For the period 23 July 2025 to 20 August 2025

23 JULY-20 AUG
2025

Trading Income

Clinic Revenue	2,828.00
Donations	600.00
Entries-Dressage	4,865.81
Entries-Show Horse	435.00
Entries-Showjumping	505.00
Income-Cash Deposits Non Specified	138.00
Interest Received	52.72
Membership	205.00
Total Trading Income	9,629.53

Gross Profit	9,629.53
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Other Income

Sponsorship	1,151.90
Sponsorship- Dressage	800.00
Sponsorship- Showjumping	4,045.00
Total Other Income	5,996.90

Operating Expenses

Bank Fees	3.50
Computer and Internet	128.00
Expenses-Clinics-Coaches (not incl flights)	(64.00)
Expenses-Dressage	6,355.85
Expenses-Show Jumping	4,361.71
Officials	2,200.00
Repairs and Maintenance	1,225.87
Travel - Flights for Coaches, Judges and Officials	567.75
Xero Subscription	75.00
Total Operating Expenses	14,853.68

Net Profit	772.75
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