

Northern Metropolitan Zone of PCAV INC

(A15609C)
130 Reynolds Road
Diamond Creek
3089

Profit & Loss [Cash]

March 2015

Income	
Books Badges Dvd's	\$207.00
Clinic Income	\$880.00
Certificate Examining	\$60.00
Entries	\$3,000.00
Entries Nominate	\$13,604.03
Interest	\$27.21
Levy for State Quilifiers	\$248.00
Total Income	<u>\$18,026.24</u>
Cost of Sales	
Total Cost of Sales	<u>\$0.00</u>
Gross Profit	<u>\$18,026.24</u>
Expenses	
Advertising	\$88.00
Bank Charges	\$0.75
Books Badges DVD's	\$60.00
Caravan Registration	\$54.00
Dressage Judge	\$260.00
First Aid	\$330.00
Gifts	\$103.00
Trailer	\$54.00
Trophies & Ribbons	\$534.18
Total Expenses	<u>\$1,483.93</u>
Operating Profit	<u>\$16,542.31</u>
Other Income	
Other Expenses	
Net Profit (Loss)	<u>\$16,542.31</u>