

Northern Metropolitan Zone of PCAV INC

Job Profit & Loss Statement

July 2018 through June 2019

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<u>Account Name</u>	<u>Selected Period</u>	<u>Year to Date</u>
19 Games	Games 2019	
Income		
Entries	\$2,970.00	\$2,970.00
Total Income	<u>\$2,970.00</u>	<u>\$2,970.00</u>
Expense		
First Aid	\$306.70	\$306.70
Gifts	\$28.00	\$28.00
Sound System	\$264.00	\$264.00
Trophies & Ribbons	\$363.31	\$363.31
Total Expense	<u>\$962.01</u>	<u>\$962.01</u>
Net Profit (Loss)	<u>\$2,007.99</u>	<u>\$2,007.99</u>
19 Showjumping	Showjumping 2019	
Income		
Entries	\$1,654.11	\$1,654.11
Total Income	<u>\$1,654.11</u>	<u>\$1,654.11</u>
Expense		
Course Design S/J	\$150.00	\$150.00
First Aid	\$302.50	\$302.50
Showjumping Judge	\$150.00	\$150.00
Trophies & Ribbons	\$220.79	\$220.79
Total Expense	<u>\$823.29</u>	<u>\$823.29</u>
Net Profit (Loss)	<u>\$830.82</u>	<u>\$830.82</u>
19 State Levy	State Levy 2019	
Income		
Entries	\$200.00	\$200.00
Levy for State Quilifiers	\$2,540.00	\$2,540.00
Total Income	<u>\$2,740.00</u>	<u>\$2,740.00</u>
Cost of Sales		
Books And Badges	\$180.00	\$180.00
Total Cost of Sales	<u>\$180.00</u>	<u>\$180.00</u>
Expense		
Entries State	\$2,490.00	\$2,490.00
Entries State S/Jumping	\$630.00	\$630.00
Total Expense	<u>\$3,120.00</u>	<u>\$3,120.00</u>
Net Profit (Loss)	<u>-\$560.00</u>	<u>-\$560.00</u>