

**Profit & Loss Statement**

April 2015 To June 2015

ABN: 18 129 850 531

Income		
Interest	\$0.53	
AGM Luncheon	\$1,318.91	
Show Entries		
Show Entries	\$26.37	
Raffles	\$157.27	
Sponsorships		
Equinade	\$3,409.09	
<b>Total Income</b>		<b>\$4,912.17</b>
<b>Gross Profit</b>		<b>\$4,912.17</b>
Expenses		
Bank Fees	\$70.99	
AGM Meeting	\$1,093.64	
Printing	\$198.35	
Postage	\$334.09	
Sponsorship & Donations	\$272.73	
Telephone	\$81.81	
Wages Administration	\$619.50	
Show Expenses		
Rosettes & Sashes	\$90.91	
Rugs	\$728.18	
<b>Total Expenses</b>		<b>\$3,490.20</b>
<b>Operating Profit</b>		<b>\$1,421.97</b>
<b>Total Other Income</b>		<b>\$0.00</b>
<b>Total Other Expenses</b>		<b>\$0.00</b>
<b>Net Profit/(Loss)</b>		<b>\$1,421.97</b>

This report includes Year-End Adjustments.