

SYDNEY DRESSAGE INC

PO BOX 490

WINDSOR POST OFFICE 2756

Profit & Loss Statement

January 2012 through December 2012

Income	Total
Income	
Membership Fees	\$2,805.00
Entry Fees	\$44,592.00
Less Members Discount	(\$3,050.00)
Admin Fee for Comp	\$5,490.00
Stable Hire	\$18.25
Cabin Hire	\$114.00
Sundry Income	\$0.00
Total Income	\$49,969.25
Cost of Sales	
Venue Hire	\$12,648.70
Judges	\$11,177.69
Pencillors	\$2,330.00
Scoring	\$1,859.50
Venue Set Up	\$800.00
Catering	\$1,629.35
Golf Cart Hire	\$600.00
Prizes HOTY	\$2,011.65
Event Secretary/Nominate	\$2,652.65
Competition Day Managers	\$1,600.00
Competition Day First Aid	\$800.00
Competition Day Gear Steward	\$580.00
Ribbons Bought	\$2,071.70
Total Cost of Sales	\$40,761.24
Expenses	
Stationery	\$585.88
Sundry Expenses	\$1,013.00
Clinic Net Expenses	\$390.00
Clubhouse Supplies	\$253.65
Equipment/Room Hire	\$300.00
Dues & Subscriptions	\$200.00
Insurance	\$1,105.00
License Fees	\$191.00
Photography for Website	\$120.00
Postage	\$29.30
Total Expenses	\$4,187.83
Operating Profit	\$5,020.18
Net Profit / (Loss)	\$5,020.18