

Profit & Loss Statement

July 2018

ABN: 30 067 146 481

Email: VER Treasurer <ver.treasurer@gmail.com>

Income		
Advertising/Sponsorship		
WFI Insce Commission Income	\$363.31	
Total Advertising/Sponsorship		\$363.31
Advertising Income		
Website Listings/Advertisement	\$650.00	
Total Advertising Income		\$650.00
Show Income		
Alexandra Show Income		
Alex Sponsorship	\$210.00	
Total Alexandra Show Income		\$210.00
COLOURAMA		
Dinner Tickets	(\$350.00)	
Total COLOURAMA		(\$350.00)
Total Show Income		(\$140.00)
Total Income		\$873.31
Gross Profit		\$873.31
Expenses		
Asset Purchases		
Asset Purchases <\$500	\$49.50	
Total Asset Purchases		\$49.50
Event Expenses		
VER Spectacular		
Spectacular Ribbons/Trophies	\$881.97	
Spectacular Dinner	\$300.00	
Total VER Spectacular		\$1,181.97
Total Event Expenses		\$1,181.97
Total Expenses		\$1,231.47
Operating Profit		(\$358.16)
Total Other Expense		\$0.00
Net Profit/(Loss)		(\$358.16)

This report includes Year-End Adjustments.