

**Job Profit & Loss Statement**

July 2020 To June 2021

Account Name	Selected Period	Year To Date
<b>VER</b>	<b>Vic Eastern Region</b>	
<b>Income</b>		
Merchandise Sales - Corporate	\$49.15	\$49.15
Commission-Regions	\$2,364.16	\$2,364.16
E&T Events Income-Regions	\$83.18	\$83.18
<b>Total Income</b>	<b>\$2,496.49</b>	<b>\$2,496.49</b>
<b>Expense</b>		
Trophies/Prizes/Ribbons-Regions	\$294.55	\$294.55
Website Maintenance-Regions	\$84.18	\$84.18
Depreciation - Equipment-Regions	\$1,005.90	\$1,005.90
Insurance Trailers-Regions	\$140.91	\$140.91
Equipment & Repairs- Regions	\$178.97	\$178.97
Transport-Regions	\$60.83	\$60.83
Sundry Expenses-Regions	\$104.55	\$104.55
<b>Total Expense</b>	<b>\$1,869.89</b>	<b>\$1,869.89</b>
<b>Net Profit/(Loss)</b>	<b>\$626.60</b>	<b>\$626.60</b>
<b>VER - CELEB</b>	<b>VER - CELEBRATION SHOW</b>	
<b>Income</b>		
Auction Income-Regions	\$1,681.82	\$1,681.82
Entry Fees - Halter Classes-Regions	\$3,472.72	\$3,472.72
Entry Fees- Fleeces-Regions	\$609.10	\$609.10
Entry Fees-Junior Judging-Regions	\$181.82	\$181.82
Shows Admin Fees - Regions	\$354.56	\$354.56
Show Sponsorship-Regions	\$1,227.25	\$1,227.25
Show Sundry Income inc Camping -Regions	\$295.45	\$295.45
<b>Total Income</b>	<b>\$7,822.72</b>	<b>\$7,822.72</b>
<b>Expense</b>		
Trophies/Prizes/Ribbons-Regions	\$866.43	\$866.43
Auction Expenses-Regions	\$840.91	\$840.91
Judges Travel-Regions	\$745.13	\$745.13
Show Printing & Stationery Costs-Regions	\$37.64	\$37.64
Sundry Show & Event Expenses-Regions	\$1,373.49	\$1,373.49
<b>Total Expense</b>	<b>\$3,863.60</b>	<b>\$3,863.60</b>
<b>Net Profit/(Loss)</b>	<b>\$3,959.12</b>	<b>\$3,959.12</b>
<b>VER - FARM</b>	<b>VER-Farm World Promotion Event</b>	
<b>Income</b>		
Advertising & Sponsorship-Regions	\$227.27	\$227.27
Event Income-Regions	\$5,027.27	\$5,027.27
<b>Total Income</b>	<b>\$5,254.54</b>	<b>\$5,254.54</b>

This report includes Year-End Adjustments.

## Job Profit & Loss Statement

July 2020 To June 2021

Account Name	Selected Period	Year To Date
<b>Expense</b>		
Sundry Show & Event Expenses-Regions	\$434.86	\$434.86
Venue Hire-Regions	\$4,600.00	\$4,600.00
<b>Total Expense</b>	<b>\$5,034.86</b>	<b>\$5,034.86</b>
<b>Net Profit/(Loss)</b>	<b>\$219.68</b>	<b>\$219.68</b>
<b>VER - Intro Work Shop    VER - Intro Workshop</b>		
<b>Income</b>		
Event Income-Regions	\$713.61	\$713.61
<b>Total Income</b>	<b>\$713.61</b>	<b>\$713.61</b>
<b>Net Profit/(Loss)</b>	<b>\$713.61</b>	<b>\$713.61</b>

This report includes Year-End Adjustments.