

South Australian Endurance Riders Association
 ABN 11 041 223 889
 Profit & Loss
 For the Year Ended 31 December 2015

Income		
Membership	8,163.50	
Ride entries	38,962.40	
Interest	3.96	
Sponsorship	2,182.60	
Fund raising	1,895.00	
Horse Rego & Log Books	1,930.00	
Bibs	136.00	
Sundry	<u>6,154.88</u>	59,428.34
Expenses		
AERA	10,854.77	
AERA - Mtg Exp	899.72	
Ride costs	6,416.83	
Equipment	169.19	
Drug testing	1,600.00	
Vets	16,245.96	
Prizes (Excl State Champs & EOY Presentations)	1,306.30	
Newsletter	715.00	
Sundries	2,678.31	
Admin	883.29	
AGM/End of Yr Presentations	1,914.40	
State Champs	3,123.34	
Fundraising	<u>1,836.78</u>	<u>48,643.89</u>
Net Profit/(Loss)		<u>10,784.45</u>
Interest Earned - Managed Fund		<u>414.13</u>
Total Profit/(Loss)		<u><u>11,198.58</u></u>