

DRESSAGE ASSOCIATION OF TASMANIA INC.

**DIVISIONAL PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED 30 JUNE 2015**

	Note	2015 \$	2014 \$
DRESSAGE			
INCOME			
Interest (024)		180	119
Interest (682)		340	430
Judge education income		5,377	4,412
Subscriptions		15,902	12,685
Levies		1,793	2,432
Sundry income		2,010	1,037
EFA funding		4,900	2,500
		<u>30,502</u>	<u>23,615</u>
LESS EXPENDITURE			
Accreditation expenses		6,377	2,360
Administration costs		35	175
Auditors' remuneration		680	680
Bank charges		171	121
Championship contributions		2,320	1,233
Championship levies		1,688	1,719
C Hess clinic		-	5,390
Depreciation		102	197
Young riders squad funding		1,000	1,972
Other squad funding		950	4,000
Filing fees		81	67
Honorariums		1,500	2,000
Interstate competitions		1,250	2,250
Insurance		1,553	1,148
Meeting room hire		369	-
Membership fees		150	150
Other expenses		1,769	2,140
Postage		350	70
Printing and stationery		420	130

The accompanying notes form part of these financial statements.

These statements should be read in conjunction with the attached compilation report.

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**DIVISIONAL PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED 30 JUNE 2015**

	Note	2015 \$	2014 \$
Subscriptions		-	95
Travelling and accomodation expenses		1,218	450
Trophies and gifts		929	701
		<u>22,912</u>	<u>27,048</u>
		7,590	(3,433)
NET OPERATING PROFIT (LOSS)		<u>7,590</u>	<u>(3,433)</u>

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