Hoofs2010 Incorporated
PO Box 86, BERRIGAN, NSW, 2712
0358831477

Profit and loss report

Cash mode
01 Jul 2024 - 30 Jun 2025

	Total
Income	
101 Merchandise	11,752.90
102 Events	500.00
141 Raffles	13,604.05
171 Horse Sponsorship	31,946.85
172 Donations	128,917.30
173 Auctions	3,345.70
174 Subscriptions - Memberships	1,200.00
176 Sundry Income	1,331.26
177 Special rescue fundraisers	6,683.80
199/001 Interest - Bendigo Bank	1,894.33
199/002 Interest - NAB	4,052.39
201 Grants	100,000.00
Total Income	**305,228.58**
Gross Profit	**305,228.58**
Expense	
270 Merchandise purchase	3,956.33
309 Bank charges	10.70
358 Events	30.40
361 Farrier	990.00
363 Equine Dentist	862.47
365 Stock Transport	4,098.89
367 Fodder	46,558.40
368 Donations/Gifts to other entities	5,420.95
370 Fuel & Oil	4,844.40
372 General expenses	2,089.97
377 Hire Plant & Equipment	650.00
381 Insurances	5,108.14
389 Lease Payments	5,200.00
391 Light and Power	2,600.00
394 Materials	5,536.60
400/002 Registration and insurance	2,024.76
407 Permits licences and fees	2,922.64
409 Petty Cash Expenditure	500.00
411 Postage	3,526.70
414 Printing & Stationery	762.02
422 Rates and taxes	3,318.95
428 Repairs & Maintenance	8,282.67
454 Horse Training Independent	500.00
455 Sundry Expenses	894.69
467 Tyro fees	77.22

	Total
469 Veterinary Services	17,953.58
470 Volunteer Expenses	1,409.75
Total Expense	**130,130.23**
Operating Profit	**175,098.35**
Other Income	**0.00**
Other Expense	**0.00**
Net Profit	**175,098.35**