

**United States Hunter Jumper Association
 Hunter Zone 1
 Profit and Loss
 For the Twelve Months Ended November 30, 2007**

Ordinary Income/Expense

Income

5400 · Zone revenue	
USHJA Allocations	5,947
Carryover Allocations	2,552
5404 · Finals Competitions sponsorship	3,600
Total 5400 · Zone revenue	<u>12,099</u>
Total Income & Allocations	<u>12,099</u>

Gross Profit

12,099

Expense

8600 · Hunter Zones	
8605 · Banquet	500
8610 · Finals competition	-
8615 · Finals awards	3,281
8610 · Finals competition - Other	1,000
8685 · Travel	88
Total 8610 · Finals competition	<u>4,869</u>
8612 · Advertising	355
8620 · Travel to USHJA convention	2,254
8621 · Other travel/zone raised funds	-
8635 · Office supplies	-
8640 · Postage and printing	439
8645 · Telephone	238
8659 · Grassroots Outreach	-
Total 8600 · Hunter Zones	<u>8,155</u>

Total Expense	<u>8,155</u>
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Net Ordinary Income	<u>3,944</u>
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Unrestricted Carryover to 2008	3,944
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