

**United States Hunter Jumper Association
Profit & Loss by Class**

December 2008 through November 2009

	<u>Hunter zone 1</u>
Income	
5400 - Zone revenue	
2009 USHJA Allocation	7,775.00
less grassroots allowance (unused)	(1,500.00)
2008 Carryover	6,594.00
5410 - Finals competition	3,130.00
5499 - Donations In-Kind	1,977.30
Total 5400 - Zone revenue	<u>17,976.30</u>
Total Income	<u>17,976.30</u>
Expense	
8600 - Hunter Zones	
8605 - Banquet	
8603 - Award expenses	19.99
8605 - Banquet - Other	19.99
Total 8605 - Banquet	<u>39.98</u>
8610 - Finals competition	
8680 - Management fee	1,000.00
8681 - Awards, prize money and ribbons	8,619.13
8685 - Travel	192.66
8688 - Postage and printing	1,301.84
8690 - Miscellaneous	1,690.00
Total 8610 - Finals competition	<u>12,803.63</u>
8620 - Travel to USHJA convention	200.00
8645 - Telephone	310.47
Total 8600 - Hunter Zones	<u>13,354.08</u>
Total Expense	<u>13,354.08</u>
Net Income	<u><u>4,622.22</u></u>
2009 Carryover	4,622
2010 USHJA Allocation	7,711