

# United States Hunter Jumper Association

## Profit & Loss by Class

December 2008 through November 2009

	<u>Hunter zone 10</u>
<b>Income</b>	
<b>5400 - Zone revenue</b>	
2009 USHJA Allocation	7,508.00
less grassroots allowance (unused)	(1,500.00)
2008 Carryover	3,449.00
<b>5405 - Banquet</b>	9,890.00
<b>Total 5400 - Zone revenue</b>	<u>19,347.00</u>
<b>Total Income</b>	<u>19,347.00</u>
<b>Expense</b>	
<b>8600 - Hunter Zones</b>	
<b>8605 - Banquet</b>	
8602 - Venue and decor	13,041.34
8603 - Award expenses	2,220.59
<b>Total 8605 - Banquet</b>	<u>15,261.93</u>
<b>8610 - Finals competition</b>	
8681 - Awards, prize money and ribbons	808.90
<b>Total 8610 - Finals competition</b>	<u>808.90</u>
8645 - Telephone	184.06
8656 - Trophy storage	2,346.00
8657 - Meetings	1,033.50
<b>Total 8600 - Hunter Zones</b>	<u>19,634.39</u>
<b>Total Expense</b>	<u>19,634.39</u>
<b>Net Income</b>	<u>(287.39)</u>
2009 Carryover	-287
2010 Budget - USHJA Allocation	7,544
USAE Trust Carryover	47,204