

United States Hunter Jumper Association

Profit & Loss (Unaudited)

December 2007 through November 2008

	<u>Hunter zone 3</u>	
Ordinary Income/Expense		
Income		
5400 - Zone revenue		
2007 Carryover	2,516.00	
2008 USHJA allocation	8,072.00	
5405 - Banquet	740.00	
5406 - Fundraising	990.27	
5410 - Finals competition	900.00	
Total 5400 - Zone revenue	<u>13,218.27</u>	
Total Income	<u>13,218.27</u>	
Expense		
8600 - Hunter Zones		
8605 - Banquet		
8602 - Venue and decor	2,236.05	
8603 - Award expenses	1,196.00	
Total 8605 - Banquet	3,432.05	
8610 - Finals competition		
8681 - Awards, prize money and ribbons	2,953.18	
8689 - Food	650.00	
Total 8610 - Finals competition	3,603.18	
8645 - Telephone	344.72	
Total 8600 - Hunter Zones	<u>7,379.95</u>	
Total Expense	<u>7,379.95</u>	
Net Income	<u><u>5,838.32</u></u>	
2008 carryover	5,146	1,055 restricted to Tad Coffin Equitation 4,091 unrestricted
2009 Budget (USHJA allocation)	8,143	