

# United States Hunter Jumper Association

## Profit & Loss by Class

December 2008 through November 2009

	<u>Hunter zone 4</u>
<b>Income</b>	
<b>5400 · Zone revenue</b>	
2009 USHJA Allocation	8,443.00
less grassroots allowance (unused)	(1,500.00)
2008 Carryover	10,037.00
5410 · Finals competition	2,520.00
<b>Total 5400 · Zone revenue</b>	<u>19,500.00</u>
<b>Total Income</b>	<u>19,500.00</u>
<b>Expense</b>	
<b>8600 · Hunter Zones</b>	
<b>8605 · Banquet</b>	
8602 · Venue and decor	50.00
8604 · Postage and printing	369.12
<b>Total 8605 · Banquet</b>	<u>419.12</u>
<b>8610 · Finals competition</b>	
8681 · Awards, prize money and ribbons	6,821.78
<b>Total 8610 · Finals competition</b>	<u>6,821.78</u>
8620 · Travel to USHJA convention	200.00
8621 · Other travel/zone raised funds	313.21
8645 · Telephone	187.84
<b>Total 8600 · Hunter Zones</b>	<u>7,941.95</u>
<b>Total Expense</b>	<u>7,941.95</u>
<b>Net Income</b>	<u><u>11,558.05</u></u>
2009 Carryover	<b>11,558</b>
2010 Budget - USHJA Allocation	<b>8,555</b>