

United States Hunter Jumper Association
Profit & Loss (UNAUDITED)
December 2007 through November 2008

	Hunter zone 5	
Ordinary Income/Expense		
Income		
5400 · Zone revenue		
2007 Carryover	17,568.00	4542 HC
2008 USHJA allocation	7,365.00	13026 Scholarship
5418 · College scholarship fund	11,924.00	
5420 · Horsemanship Class	2,700.00	
Total 5400 · Zone revenue	39,557.00	
Total Income	39,557.00	
Expense		
8600 · Hunter Zones		
8610 · Finals competition		
8681 · Awards, prize money and ribbons	3,884.78	
Total 8610 · Finals competition	3,884.78	
8620 · Travel to USHJA convention	200.00	
8645 · Telephone	273.94	
8647 · Zone horsemanship class	4,033.81	
8658 · Scholarship awards	10,114.92	
8659 · Grassroots Outreach	2,839.50	
Total 8600 · Hunter Zones	21,346.95	
Total Expense	21,346.95	
Net Income	18,210.05	
2008 carryover	18,210	3,208 HC
		14,835 Scholarship
		167 Unrestricted
On USHJA Foundation books	10,000	Restricted for Scholarship
2009 Budget (USHJA allocation)	7,179	