

United States Dressage Federation
Unaudited
Statement of Financial Position - Summary
September 30, 2024

ASSETS

Total Current Assets	2,137,525
Investments	8,546,595
Total Fixed Assets	1,182,400
Total Other Assets	<u>542,489</u>
TOTAL ASSETS	<u><u>\$12,409,009</u></u>

LIABILITIES & NET ASSETS

Total Current Liabilities	128,284
Designated Regional Funds	322,592
Net Assets	<u>11,958,133</u>
TOTAL LIABILITIES & NET ASSETS	<u><u>\$12,409,009</u></u>

United States Dressage Federation
Unaudited
Statement of Activities - Summary
April 1 - September 30, 2024

	April 1 - September 30, 2024	2024 - 2025
	Actual	Annual Budget
Total Revenue	\$2,617,161	\$6,163,875
Total Expenses	\$2,111,380	\$5,968,875
Net Income / (Loss) - Operations	505,781	195,000
Net Income / (Loss) - Regions	19,086	0
Revenue from - Investments	(501,182)	(335,000)
Depreciation Expense	72,000	140,000
Net Income / (Loss)	\$95,685	\$0