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Accrual Basis

Oregon Paint Horse Club
Profit & Loss
January through December 2025

	Jan - Dec 25
Income	
4200 · Memberships	1,318.64
4270 · Other Show Income - OQHA	52.00
4350 · Spring Show	13,578.18
4500 · Scholarship	705.00
4850 · Sponsorships	2,762.20
Total Income	18,416.02
Gross Profit	18,416.02
Expense	
6030 · Insurance	604.24
6040 · Bank Fees	55.52
6060 · Business License	50.00
6115 · Miscellaneous	55.08
6120 · NWCC expenses	450.00
6200 · Scholarship expenses	500.00
6250 · Web Site	500.00
6275 · Year End Awards	6,158.97
6300 · Zone One Expenses	25.00
Total Expense	8,398.81
Net Income	10,017.21