WNYCCA				
Profit & Loss				
12/31/2026				
		Jan-Dec		
Ordinary Income				
	Sales	15,914.07		
Total Income		15,914.07		
Expense				
	Advertising and Promotion	506.60		
	Bank Fees	726.89	(ATM Withdrawal)	
	Business Licenses and Permits	25.00	(Village of Avon)	
	Credit Card Fees	0.00		
	Equipment	0.00		
	Gas	346.07		
	Gift/Awards	1,055.16	(Hodge)	
	Insurance Expense	710.00		
	Meals	1,395.65		
	Office Supplies			
	Postage	0.00		
	Other Supplies	224.37		
	Total Office Supplies	224.37		
	Pleasure Show	3,931.75		
	Professional Fees	4,102.49	(Judges/Clinics)	
	Rent Expense	0.00		
	Repairs and Maintenance	0.00		
	Supplies	456.18		
	Telephone	0.00		
	Travel & Enterainment	276.01	(Travigo)	
	Utilities	10.00		
Total Expense		13,766.17		
Net Ordinary Income		2,147.90		
Net Income		2,147.90		

Income 2026										
	Jacob Arnold	May 23-ECHO	June 27-ECHO	Aug 30-ECHO	Sept 27-ECHO	Pleasure Show	Sponsor Inc	Banq/Member	Interest	
January								1,418.42		
February										
March								17.81		
April								210.00		
May		1,215.00								
June	2,793.52		1,929.48							
July						2,759.54	3,665.00		5.67	
August				1,647.30		85.00			7.55	
September					159.78					
October										
November										
December										
Total Sales	2,793.52	1,215.00	1,929.48	1,647.30	159.78	2,844.54	3,665.00	1,646.23	13.22	15,914.07

Expenses					
Date	Vendor	Account	Amount	Check No.	Notes
1/2/2026	GODADDY	Advertising	272.03		Website
1/8/2026	Fanatics Pub	Meals	199.91		board meeting
1/12/2026	7-Eleven	Gas	78.00		WNYCCA Fuel
1/20/2026	GODADDY	Advertising	46.38		Website
1/20/2026	Withdrawl	Pleasure Show	400.00		account setup fee-Pleasure Show
2/5/2026	Fanatics Pub	Meals	162.54		board meeting
4/8/2026	Peppermints	Meals	106.45		board meeting
5/4/2026	deluxe bus, sys	Pleasure Show	55.88		Pleasure Show-Stamps
5/7/2026	Fanatics Pub	Meals	135.89		board meeting
6/1/2026	check- 1034	Licenses	25.00		Village of Avon
6/3/2026	fee american	Bank Fees	24.94		
6/3/2026	amer equine	Insurance	665.00		Main Street Insurance
6/4/26	fee american	Bank Fees	1.95		
6/4/2026	amer equine	Insurance	45.00		Main Street Insurance
6/12/2026	dunkin	Meals	61.76		USE JA Clinic
6/12/2026	h.f. market place	Other Supplies	107.64		USE JA Clinic
6/15/2026	flahertys three	Meals	90.48		USE JA Clinic
6/15/2026	h.f.marketplace	Other Supplies	22.66		USE JA Clinic
6/15/2026	dunkin	Meals	31.85		USE JA Clinic
6/15/2026	rucks pizza	Meals	48.06		USE JA Clinic
6/15/2026	sunoco	Other Supplies	30.00		USE JA Clinic
6/15/2026	tks on the fall	Meals	93.84		USE JA Clinic
6/15/2026	h.f.market place	Other Supplies	64.07		USE JA Clinic
6/24/2026	Weiders Paint	Supplies	45.35		sarah cpu-did reim
6/15/2026	Check-1046	Professional	3,617.49		Jacob Arnold
6/25/2026	7-Eleven	Gas	25.00		
6/30/2026	Trivagodeals	Travel	276.01		**Judge Hotel ADPPS 2026**
6/30/2026	Check-1036	Professional	160.00		Carol Kozlowski

6/30/2026	Check-1050	Professional	100.00		Carol Kozlowski
7/8/2026	Tractor Supply	Supplies	364.88		Gift Cards / Horse Treat Prizes
7/8/2026	Fanatics Pub	Meals	164.92		Board Meeting
7/10/2026	United Rentals	Pleasure Show	594.00		Porta Potty
7/11/2026	7-Eleven	Gas	25.01		ADP CT/ ECHO
7/12/2026	McDonalds	Meals	20.93		ADP CT/ ECHO
7/12/2026	Dollar General	Supplies	10.96		ADP CT/ ECHO
7/13/2026	Dunkin	Meals	17.10		ADP CT/ ECHO
7/14/2026	Check-1048	Pleasure Show	655.03		Susan Sheffer
7/15/2026	Check-1047	Pleasure Show	225.00		Tara Kuba? Tara Defendorf Judge
7/16/2026	Hodges Badge	Gift/Awards	440.99		
7/17/2026	Check-1096	Pleasure Show	300.00		Kelly Hartford...Chix BBQ
7/18/2026	7-Eleven	Gas	60.04		
7/23/2026	Tractor Supply	Supplies	34.99		
7/25/2026	Hodges Badge	Gift/Awards	392.00		
7/25/2026	sunoco	Gas	42.52		
7/25/2026	Dunkin	Meals	17.99		
7/25/2026	Tops ATM	Pleasure Show	203.50		Cash Prizes
07/25/2026	Tops ATM	Pleasure Show	203.50		Cash Prizes
07/26/2026	flahertys three	Meals	204.47		
07/26/2026	Dunkin	Meals	14.57		
7/27/2026	Eastons Fo..	Meals	24.89		
7/28/2026	Check-1097	Pleasure Show	300.00		Steve C..Chix BBQ
7/28/2026	Check-1052	Pleasure Show	225.00		Leonie Fernandes
7/30/2026	Check-1095	Pleasure Show	119.84		Judy Sob...Pleasure Show
8/12/2026	Check-1053	Pleasure Show	650.00		Tracy Laufer...Judge
8/28/2026	7-Eleven	Gas	80.02		
8/29/2026	Marathon	Gas	13.43		Generator Gas
8/29/2026	7-Eleven	Gas	22.05		Timer Batteries
9/3/2026	Hodges Badge	Gift/Awards	222.17		
9/8/2026	Check-1054	Professional	225.00		Sarah Stewart
9/8/2026	ATM Withdrawal	Bank Fees	500.00		WNYCCA Equipment - receipt
9/21/2026	GoDadddy	Advertising	165.00		
09/26/2026	GoDadddy	Advertising	23.19		
10/3/2026	Verizon	Utilities	10.00		Card mixup - Rembursed
10/26/2026	ATM Withdrawal	Bank Fees	100.00		Card mixup - Rembursed
10/26/2026	ATM Withdrawal	Bank Fees	100.00		Card mixup - Rembursed
10/27/2026	Check-1038	Professional	100.00		Megan Boss-CT Reim
			13,766.17	Total Expense	