

Income and Expense Detail April 2025			
Income Items	Income		Expenses
Total Income	\$ 13,783.13		23,615.43
Summer Meeting Auction			
Summer Meeting Auction Cash	\$ 165.00		\$ 500.00
Auction	\$ 10.00		\$ 500.00
Auction	\$ 61.00		\$ 1,000.00
Auction	\$ 75.00		
Total Auction Income	\$ 311.00		\$ 1,112.40
T-Shirt Sales			230.06
Sales	\$ 850.00		\$ 1,342.46
Sales	\$ 50.00		
Shirt & Shipping Refund	\$ 78.90		\$ 1,006.60
Total T-Shirt Income	\$ 978.90		\$ 194.63
			\$ 363.46
			\$ 1,019.30
Total General Income	\$ 1,289.90		\$ 389.12
			\$ 813.20
			\$ 3,786.31
Jr/Young Riders Silent Auction	\$ 1,765.00		\$ 500.00
Jr/Young Riders Donations	\$ 1,155.00		\$ 100.00
Jr/Young Riders Total Income	\$ 2,920.00		\$ 600.00
			\$ 6,728.77
			14,116.74
Omnibus(2026 Book) Total Income	\$ 9,550.00		
Interest	\$ 23.23		\$ 2,129.76
Total Income	\$ 13,783.13		\$ 529.50

Jr/Young Riders Total Income	\$ 2,920.00		\$ 110.66
W/O Jr/Yng Riders Total Income	\$ 10,863.13		\$ 2,769.92
			\$ 23,615.43
Net Profit - W/O Jr/Yng Riders	1364.44		\$ 9,498.69

through June 2026	
Expense Items	
Total Expense	
Education	
JJ Tate Symposium	
Brazos Association of Classical Horsemanship	
Total Education Grants	
General Expense-Web and T-Shirts	
Website Maintenance and Hosting	
T-Shirts Printing and Shipping expense	
Total Web & T-Shirts	
General Expense--Summer 2025 Meeting & Convention	
Summer Meeting Expenses	
HPOY Plaque/2 Dinner tickets	
Convention Attendance 2025	
Convention 2025	
Convention	
Convention 2025	
Total Summer Meeting, Convention & HPOY	
General Expense-Donations	
New USDF/TDF ED FUND	
Century Club Honor Sally Chinosini	
Total Donations	
Total Educational Grants & All General Expense	
Total Jr/YR Expense	
Omnibus Expense (For 2026 Book)	
Omnibus Printing	
CC Processing Fee	

Omnibus & T-Shirt Mailing	
Omnibus Total Expense (2026 Book)	
Total Expenses	
W/O Jr/Yng Riders Total Expense	