

American Oxford Sheep Association
Financial Report
January 1 thru December 31, 2025

Category	Income	Expense
Office/Association Operations	\$11,973.52	\$12,536.57
National On-Line Sale	\$616.25	\$0.00
National Sale	\$39,383.49	\$39,411.97
Junior Association	\$1,975.00	\$1,840.00
NAILE	\$830.00	\$4,753.90
Annual Meeting	\$1,060.00	\$3,730.13
Membership Directory	\$4,100.00	\$4,385.08
Futurity	<u>\$1,150.00</u>	<u>\$1,622.44</u>
Totals	\$61,088.26	\$68,280.09

Checking Account Beginning Balance (1.1.25)	\$19,504.31
less 2025 Expenses	(\$68,280.09)
plus 2025 Income	<u>\$61,088.26</u>
Checking Account Ending Balance (12.31.25)	\$12,312.48

Current Balance in Checking Account as of 3.31.26	\$7,301.41
13 mo. CD at 3.65% (matures 3.9.27)	\$10,622.59
13 mo. CD at 3.65% (matures 3.9.27)	<u>\$7,822.44</u>
Total Current Cash Assets	\$25,746.44
Junior Assoc. Funds are included in Checking Balance:	\$4,170.42
All American Savings Account (as of 3.31.26)	\$6,243.33

2024 Registrations:	588
2024 Transfers:	327
2024 Sr. Members (dues paid):	57
2024 Jr. Members (dues paid):	86
2024 New Members:	17 (3 Sr. and 14 Jr.)

2025 Registrations:	500
2025 Transfers:	229
2025 Sr. Members (dues paid):	59
2025 Jr. Members (dues paid):	83
2025 New Members:	14 (3 Sr. and 11 Jr.)

2026 (as of 3.31.26)	
Registrations:	125
Transfers:	43
Sr. Members (dues paid):	20
Jr. Members (dues paid):	19
New Members:	8 (4 Sr. and 4 Jr.)