

C.G.R.A.
Balance Sheet
As of November 30, 2025

	Nov 30, 25	Nov 30, 24	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
Checking	4,161.77	631.17	3,530.60
Jakino scholarship fund	3,104.13	4,402.21	(1,298.08)
Rodeo reserve account	6,414.97	32,514.07	(26,099.10)
Total Checking/Savings	13,680.87	37,547.45	(23,866.58)
Accounts Receivable			
Accounts receivable	1,435.53	1,200.00	235.53
Total Accounts Receivable	1,435.53	1,200.00	235.53
Other Current Assets			
Prepaid expenses	750.01	1,250.00	(499.99)
Total Other Current Assets	750.01	1,250.00	(499.99)
Total Current Assets	15,866.41	39,997.45	(24,131.04)
TOTAL ASSETS	15,866.41	39,997.45	(24,131.04)
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
Accounts payable	0.00	16,253.00	(16,253.00)
Total Accounts Payable	0.00	16,253.00	(16,253.00)
Other Current Liabilities			
Mr 1RU 501-C3 payable	285.00	0.00	285.00
Ms 501-C3 payable	183.00	0.00	183.00
Mx 501-C3 payable	260.00	0.00	260.00
Wayne Jakino scholarship fund	3,104.13	4,402.21	(1,298.08)
Total Other Current Liabilities	3,832.13	4,402.21	(570.08)
Total Current Liabilities	3,832.13	20,655.21	(16,823.08)
Total Liabilities	3,832.13	20,655.21	(16,823.08)
Equity			
Retained Earnings	17,198.25	24,425.11	(7,226.86)
Net Income	(5,163.97)	(5,082.87)	(81.10)
Total Equity	12,034.28	19,342.24	(7,307.96)
TOTAL LIABILITIES & EQUITY	15,866.41	39,997.45	(24,131.04)

C.G.R.A.
Profit & Loss
November 2025

	Nov 25	Nov 24	Jan - Nov 25
Income			
Donations	0.00	400.00	320.00
Fund raisers	0.00	172.00	1,430.44
Gymkhana income	0.00	0.00	11,827.60
IGRA convention income	24,269.53	0.00	27,669.53
Interest income	0.29	1.65	5.07
M/M/M/M cont fund raisers	250.00	500.00	500.00
M/M/M/M IGRA cont fund raisers	0.00	0.00	1,000.00
Membership dues	0.00	0.00	2,400.00
Mr fund raisers	0.00	0.00	1,874.00
Ms fund raisers	0.00	0.00	500.00
Mx fund raisers	0.00	0.00	500.00
RMRR income	74.00	0.00	89,641.13
Total Income	24,593.82	1,073.65	137,667.77
Gross Profit	24,593.82	1,073.65	137,667.77
Expense			
Bad debt expense	0.00	0.00	200.00
Badges and ladders	0.00	0.00	323.60
Bank service charges	15.00	0.00	154.29
Charitable donations	0.00	0.00	1,990.00
Computer on-line services	905.47	62.44	1,940.22
Credit card charges	42.48	8.90	1,886.90
Gymkhana expense	245.66	0.00	5,217.10
IGRA conv delegate fees	0.00	0.00	1,485.00
IGRA conv rooms	0.00	900.00	0.00
IGRA convention expense	21,259.21	0.00	22,517.02
IGRA dues	0.00	0.00	600.00
IGRA M/M/M/M cont fund raiser	0.00	0.00	1,000.00
IGRA M/M/M/M entry fees	0.00	0.00	100.00
Insurance	0.00	0.00	845.00
Legal and professional services	0.00	0.00	25.00
M/M/M/M pagent expense	0.00	763.65	0.00
Miscellaneous expense	0.00	53.46	0.00
National Western Stock Show	0.00	0.00	836.00
Office supplies	0.00	0.00	106.71
Postage	0.00	10.75	253.68
Pride float expense	0.00	0.00	530.44
RMRR expense	0.00	6,180.02	102,320.78
Trustee travel	0.00	500.00	500.00
Total Expense	22,467.82	8,479.22	142,831.74
Net Income	2,126.00	(7,405.57)	(5,163.97)

C.G.R.A.
P&L Prev Year YTD
January through November 2025

	Jan - Nov 25	Jan - Nov 24	\$ Change
Income			
Donations	320.00	965.00	(645.00)
Fund raisers			
Beer Bust	0.00	349.00	(349.00)
Charlie's show	130.44	0.00	130.44
Mini rodeo	700.00	172.00	528.00
Fund raisers - Other	600.00	0.00	600.00
Total Fund raisers	1,430.44	521.00	909.44
Gymkhana income			
Gymkhana entry fees	11,004.00	6,399.00	4,605.00
Gymkhana food/bev sales	32.00	176.00	(144.00)
Gymkhana sponsorship	791.60	0.00	791.60
Total Gymkhana income	11,827.60	6,575.00	5,252.60
IGRA convention income			
Convention A/V sponsorship	1,135.53	0.00	1,135.53
Convention break income	1,400.00	0.00	1,400.00
Convention lunches - I.G.R.A.	350.00	0.00	350.00
Convention silent auction	1,769.00	0.00	1,769.00
Convention sponsorship	2,000.00	0.00	2,000.00
Hall of Fame reception income	3,600.00	0.00	3,600.00
Registration fees	17,055.00	0.00	17,055.00
Registration late fees	360.00	0.00	360.00
Total IGRA convention income	27,669.53	0.00	27,669.53
Interest income	5.07	16.28	(11.21)
M/M/M/M cont fund raisers	500.00	1,320.00	(820.00)
M/M/M/M IGRA cont fund raisers	1,000.00	509.00	491.00
Membership dues	2,400.00	3,945.00	(1,545.00)
Miss fund raisers	0.00	331.00	(331.00)
Mr 1RU fund raisers	0.00	250.00	(250.00)
Mr fund raisers	1,874.00	560.50	1,313.50
Ms fund raisers	500.00	0.00	500.00
Mx fund raisers	500.00	0.00	500.00
RMRR income			
Buckle sponsorship	12,100.00	12,650.00	(550.00)
Camping	2,400.00	3,430.00	(1,030.00)
Chute sponsorship	3,800.00	3,000.00	800.00
Contestant appreciation income	178.77	0.00	178.77
Contestant fees			
Added prize money	2,520.00	5,250.00	(2,730.00)
Contestant hat fines	60.00	65.00	(5.00)
Entry fees	23,199.00	21,264.00	1,935.00
Total Contestant fees	25,779.00	26,579.00	(800.00)
Contributions	0.00	2,000.00	(2,000.00)
Entertainment	0.00	37,830.00	(37,830.00)
Gate sales	26,313.00	41,360.00	(15,047.00)
Late fines	150.00	240.00	(90.00)
Merchandise sales	350.00	0.00	350.00
Miscellaneous	0.00	2.00	(2.00)
Rodeo fund raisers			
Boots & Boxers	2,000.00	3,499.00	(1,499.00)
Charlie's chance drawings	900.00	8,921.00	(8,021.00)
Charlie's shows	2,926.36	0.00	2,926.36
Entertainment tips	100.00	0.00	100.00
Parking	0.00	2,050.00	(2,050.00)
RMRR t-shirts	2,320.00	2,828.00	(508.00)
Silent auction	1,839.00	0.00	1,839.00
Rodeo fund raisers - Other	101.00	16,352.00	(16,251.00)
Total Rodeo fund raisers	10,186.36	33,650.00	(23,463.64)
Shavings sales	720.00	1,350.00	(630.00)
Sponsorships	2,350.00	17,000.00	(14,650.00)
Stall fees	3,964.00	3,566.00	398.00
Vendor sales			
Space sales	1,350.00	2,100.00	(750.00)
Total Vendor sales	1,350.00	2,100.00	(750.00)
Total RMRR income	89,641.13	184,757.00	(95,115.87)
Total Income	137,667.77	199,749.78	(62,082.01)

C.G.R.A.
P&L Prev Year YTD
January through November 2025

	Jan - Nov 25	Jan - Nov 24	\$ Change
Gross Profit	137,667.77	199,749.78	(62,082.01)
Expense			
Advertising	0.00	800.00	(800.00)
Bad debt expense	200.00	0.00	200.00
Badges and ladders	323.60	110.85	212.75
Bank service charges	154.29	123.76	30.53
Charitable donations	1,990.00	15,000.00	(13,010.00)
Computer on-line services	1,940.22	327.62	1,612.60
Credit card charges	1,886.90	3,342.98	(1,456.08)
Gymkhana expense			
Gymkhana arena rental	1,325.00	1,250.00	75.00
Gymkhana buckles / awards	1,789.35	498.45	1,290.90
Gymkhana insurance	0.00	167.56	(167.56)
Gymkhana ribbons	657.70	422.57	235.13
Gymkhana expense - Other	1,445.05	762.66	682.39
Total Gymkhana expense	5,217.10	3,101.24	2,115.86
IGRA conv delegate fees	1,485.00	1,485.00	0.00
IGRA conv rooms	0.00	900.00	(900.00)
IGRA convention expense			
Convention audio/visual	1,135.53	0.00	1,135.53
Convention meeting space	4,918.11	0.00	4,918.11
Hall of Fame reception	3,156.19	0.00	3,156.19
Office supplies	257.81	0.00	257.81
Saturday coffee/beverages	414.73	0.00	414.73
Saturday luncheon	4,419.36	0.00	4,419.36
Sunday coffee/beverages	514.89	0.00	514.89
Sunday luncheon	7,700.40	0.00	7,700.40
Total IGRA convention expense	22,517.02	0.00	22,517.02
IGRA dues	600.00	600.00	0.00
IGRA M/M/M/M cont fund raiser	1,000.00	509.00	491.00
IGRA M/M/M/M entry fees	100.00	100.00	0.00
Insurance	845.00	845.00	0.00
Legal and professional services	25.00	41.00	(16.00)
M/M/M/M pagent expense	0.00	1,107.23	(1,107.23)
Miscellaneous expense	0.00	53.46	(53.46)
National Western Stock Show	836.00	1,320.00	(484.00)
Office supplies	106.71	22.05	84.66
Postage	253.68	250.05	3.63
Pride float expense	530.44	1,612.89	(1,082.45)
RMRR expense			
Advertising	3,204.30	0.00	3,204.30
Arena rental	22,300.00	22,535.00	(235.00)
Award buckles	5,367.95	4,893.50	474.45
Award ribbons	901.54	1,152.50	(250.96)
Camping expense	2,590.00	3,430.00	(840.00)
Charitable contributions			
Parking	0.00	0.00	0.00
Total Charitable contributions	0.00	0.00	0.00
Contestant appreciation expense	445.77	0.00	445.77
Contestant payoff			
Finals contestant fund	1,933.00	1,698.00	235.00
IGRA operating fund	1,732.00	1,638.00	94.00
Contestant payoff - Other	21,396.00	23,268.00	(1,872.00)
Total Contestant payoff	25,061.00	26,604.00	(1,543.00)
Entertainment	1,500.00	56,422.44	(54,922.44)
Equipment and supplies	1,419.40	10,046.73	(8,627.33)
Equipment rentals	2,333.03	5,078.77	(2,745.74)
Food and beverage expense			
Bar supplies	84.02	0.00	84.02
Total Food and beverage expense	84.02	0.00	84.02
IGRA sanction fee	700.00	700.00	0.00
Insurance	515.61	389.47	126.14
Licenses and permits	2,178.40	175.00	2,003.40
Merchandise expense	287.64	0.00	287.64
Official's rooms	2,781.81	0.00	2,781.81
Official's travel	2,515.65	4,063.45	(1,547.80)
Poster expense	100.00	100.00	0.00
Program expense	1,384.00	1,538.04	(154.04)

12/08/25

C.G.R.A.
P&L Prev Year YTD
January through November 2025

	Jan - Nov 25	Jan - Nov 24	\$ Change
Rodeo bank	0.00	0.00	0.00
Rodeo fund raiser expense			
RMRR t-shirts expense	1,860.25	0.00	1,860.25
Total Rodeo fund raiser expense	1,860.25	0.00	1,860.25
Sales tax	2,313.00	7,199.00	(4,886.00)
Security	5,093.48	13,127.50	(8,034.02)
Shavings expense	888.00	1,350.00	(462.00)
Stall clean-up expense	(50.00)	0.00	(50.00)
Stock contractor	14,451.44	10,000.00	4,451.44
T-shirt expense	1,365.49	1,401.12	(35.63)
Veterinarian	0.00	1,326.00	(1,326.00)
Volunteer appreciation expense	729.00	648.00	81.00
Total RMRR expense	102,320.78	172,180.52	(69,859.74)
Trustee travel	500.00	1,000.00	(500.00)
Total Expense	142,831.74	204,832.65	(62,000.91)
Net Income	(5,163.97)	(5,082.87)	(81.10)

C.G.R.A.
I.G.R.A. Conv P&L YTD
 January through November 2025

	Jan - Nov 25	Jan - Nov 24	\$ Change
Income			
IGRA convention income			
Convention A/V sponsorship	1,135.53	0.00	1,135.53
Convention break income	1,400.00	0.00	1,400.00
Convention lunches - I.G.R.A.	350.00	0.00	350.00
Convention silent auction	1,769.00	0.00	1,769.00
Convention sponsorship	2,000.00	0.00	2,000.00
Hall of Fame reception income	3,600.00	0.00	3,600.00
Registration fees	17,055.00	0.00	17,055.00
Registration late fees	360.00	0.00	360.00
Total IGRA convention income	27,669.53	0.00	27,669.53
Total Income	27,669.53	0.00	27,669.53
Gross Profit	27,669.53	0.00	27,669.53
Expense			
IGRA convention expense			
Convention audio/visual	1,135.53	0.00	1,135.53
Convention meeting space	4,918.11	0.00	4,918.11
Hall of Fame reception	3,156.19	0.00	3,156.19
Office supplies	257.81	0.00	257.81
Saturday coffee/beverages	414.73	0.00	414.73
Saturday luncheon	4,419.36	0.00	4,419.36
Sunday coffee/beverages	514.89	0.00	514.89
Sunday luncheon	7,700.40	0.00	7,700.40
Total IGRA convention expense	22,517.02	0.00	22,517.02
Total Expense	22,517.02	0.00	22,517.02
Net Income	5,152.51	0.00	5,152.51

C.G.R.A.
Gymkhana P&L YTD
January through November 2025

	Jan - Nov 25	Jan - Nov 24	\$ Change
Income			
Gymkhana income			
Gymkhana entry fees	11,004.00	6,399.00	4,605.00
Gymkhana food/bev sales	32.00	176.00	(144.00)
Gymkhana sponsorship	791.60	0.00	791.60
Total Gymkhana income	11,827.60	6,575.00	5,252.60
Total Income	11,827.60	6,575.00	5,252.60
Gross Profit	11,827.60	6,575.00	5,252.60
Expense			
Gymkhana expense			
Gymkhana arena rental	1,325.00	1,250.00	75.00
Gymkhana buckles / awards	1,789.35	498.45	1,290.90
Gymkhana insurance	0.00	167.56	(167.56)
Gymkhana ribbons	657.70	422.57	235.13
Gymkhana expense - Other	1,445.05	762.66	682.39
Total Gymkhana expense	5,217.10	3,101.24	2,115.86
Total Expense	5,217.10	3,101.24	2,115.86
Net Income	6,610.50	3,473.76	3,136.74

C.G.R.A.
R.M.R.R. P&L YTD
January through November 2025

	Jan - Nov 25	Jan - Nov 24	\$ Change
Income			
RMRR income			
Buckle sponsorship	12,100.00	12,650.00	(550.00)
Camping	2,400.00	3,430.00	(1,030.00)
Chute sponsorship	3,800.00	3,000.00	800.00
Contestant appreciation income	178.77	0.00	178.77
Contestant fees			
Added prize money	2,520.00	5,250.00	(2,730.00)
Contestant hat fines	60.00	65.00	(5.00)
Entry fees	23,199.00	21,264.00	1,935.00
Total Contestant fees	25,779.00	26,579.00	(800.00)
Contributions	0.00	2,000.00	(2,000.00)
Entertainment	0.00	37,830.00	(37,830.00)
Gate sales	26,313.00	41,360.00	(15,047.00)
Late fines	150.00	240.00	(90.00)
Merchandise sales	350.00	0.00	350.00
Miscellaneous	0.00	2.00	(2.00)
Rodeo fund raisers			
Boots & Boxes	2,000.00	3,499.00	(1,499.00)
Charlie's chance drawings	900.00	8,921.00	(8,021.00)
Charlie's shows	2,926.36	0.00	2,926.36
Entertainment tips	100.00	0.00	100.00
Parking	0.00	2,050.00	(2,050.00)
RMRR t-shirts	2,320.00	2,828.00	(508.00)
Silent auction	1,839.00	0.00	1,839.00
Rodeo fund raisers - Other	101.00	16,352.00	(16,251.00)
Total Rodeo fund raisers	10,186.36	33,650.00	(23,463.64)
Shavings sales	720.00	1,350.00	(630.00)
Sponsorships	2,350.00	17,000.00	(14,650.00)
Stall fees	3,964.00	3,566.00	398.00
Vendor sales			
Space sales	1,350.00	2,100.00	(750.00)
Total Vendor sales	1,350.00	2,100.00	(750.00)
Total RMRR income	89,641.13	184,757.00	(95,115.87)
Total Income	89,641.13	184,757.00	(95,115.87)
Gross Profit	89,641.13	184,757.00	(95,115.87)
Expense			
RMRR expense			
Advertising	3,204.30	0.00	3,204.30
Arena rental	22,300.00	22,535.00	(235.00)
Award buckles	5,367.95	4,893.50	474.45
Award ribbons	901.54	1,152.50	(250.96)
Camping expense	2,590.00	3,430.00	(840.00)
Contestant appreciation expense	445.77	0.00	445.77
Contestant payoff			
Finals contestant fund	1,933.00	1,698.00	235.00
IGRA operating fund	1,732.00	1,638.00	94.00
Contestant payoff - Other	21,396.00	23,268.00	(1,872.00)
Total Contestant payoff	25,061.00	26,604.00	(1,543.00)
Entertainment	1,500.00	56,422.44	(54,922.44)
Equipment and supplies	1,424.40	10,046.73	(8,622.33)
Equipment rentals	2,333.03	5,078.77	(2,745.74)
Food and beverage expense			
Bar supplies	84.02	0.00	84.02
Total Food and beverage expense	84.02	0.00	84.02
IGRA sanction fee	700.00	700.00	0.00

12/08/25

C.G.R.A.
R.M.R.R. P&L YTD
January through November 2025

	Jan - Nov 25	Jan - Nov 24	\$ Change
Insurance	515.61	389.47	126.14
Licenses and permits	2,178.40	175.00	2,003.40
Merchandise expense	287.64	0.00	287.64
Official's rooms	2,781.81	0.00	2,781.81
Official's travel	2,515.65	4,063.45	(1,547.80)
Poster expense	100.00	100.00	0.00
Program expense	1,384.00	1,538.04	(154.04)
Rodeo fund raiser expense			
RMRR t-shirts expense	1,860.25	0.00	1,860.25
Total Rodeo fund raiser expense	1,860.25	0.00	1,860.25
Sales tax	2,313.00	7,199.00	(4,886.00)
Security	5,093.48	13,127.50	(8,034.02)
Shavings expense	888.00	1,350.00	(462.00)
Stall clean-up expense	(50.00)	0.00	(50.00)
Stock contractor	14,451.44	10,000.00	4,451.44
T-shirt expense	1,365.49	1,401.12	(35.63)
Veterinarian	0.00	1,326.00	(1,326.00)
Volunteer appreciation expense	729.00	648.00	81.00
Total RMRR expense	102,325.78	172,180.52	(69,854.74)
Total Expense	102,325.78	172,180.52	(69,854.74)
Net Income	(12,684.65)	12,576.48	(25,261.13)

12/08/25

C.G.R.A.
Statement of Cash Flows
November 2025

	<u>Nov 25</u>
OPERATING ACTIVITIES	
Net Income	2,126.00
Adjustments to reconcile Net Income to net cash provided by operations:	
Accounts receivable	(1,135.53)
Wayne Jakino scholarship fund	<u>0.12</u>
Net cash provided by Operating Activities	<u>990.59</u>
Net cash increase for period	990.59
Cash at beginning of period	<u>12,690.28</u>
Cash at end of period	<u><u>13,680.87</u></u>

C.G.R.A.
Jakino Scholarship Fund
As of November 30, 2025

	<u>Nov 25</u>	<u>Nov 24</u>	<u>\$ Change</u>
BALANCE SHEET			
ASSETS			
Current Assets			
Checking/Savings			
Jakino scholarship fund	3,104.13	4,402.21	(1,298.08)
Total Checking/Savings	3,104.13	4,402.21	(1,298.08)
Receivable			
Accounts receivable	-	-	-
Total Accounts Receivable	-	-	-
Total Current Assets	3,104.13	4,402.21	(1,298.08)
TOTAL ASSETS	3,104.13	4,402.21	(1,298.08)
LIABILITIES & EQUITY			
Liabilities	-	-	-
Total Liabilities	-	-	-
Equity			
Retained Earnings	4,502.39	4,400.24	102.15
Net Income	(1,398.26)	1.97	(1,400.23)
Total Equity	3,104.13	4,402.21	(1,298.08)
TOTAL LIABILITIES & EQUITY	3,104.13	4,402.21	(1,298.08)
	<u>Nov 25</u>	<u>Jan - Nov24</u>	<u>Jan - Nov 25</u>
PROFIT AND LOSS			
Scholarship Income			
Fund raisers			
Donations			100.00
Matching donations			
Interest income	0.12	1.97	1.74
Total Scholarship Income	0.12	1.97	101.74
Scholarship Expense			
Fund raiser expense			
Fund raiser expense			
Scholarship distributions	1,500.00		1,500.00
WGRF Jakino buckle sponsorship			
Total Scholarship Expense	1,500.00	-	1,500.00
Net Scholarship Income	(1,499.88)	1.97	(1,398.26)

12/08/25

C.G.R.A.
Profit & Loss Detail
November 2025

Type	Date	Num	Name	Memo	Class	Split	Amount
Income							
IGRA convention income							
Convention A/V sponsorship							
Invoice	11/30/2025	1471	I.G.R.A	Convention A/V sponsorship - Neal hotel room	Conv	Accounts rec...	630.85
Invoice	11/30/2025	1471	I.G.R.A	Convention A/V sponsorship - Harrell hotel room	Conv	Accounts rec...	504.68
Total Convention A/V sponsorship							1,135.53
Convention break income							
Deposit	11/24/2025	10432	I.G.R.A	T.G.R.A. - break	Conv	Checking	500.00
Total Convention break income							500.00
Convention lunches - I.G.R.A.							
Deposit	11/16/2025		Square, Inc.	Gerrdes, Bryn/Marks, Tamara - 3 HOF lunches	Conv	Checking	150.00
Deposit	11/30/2025	10440	I.G.R.A	Hall of Fame - Bugg/Rouse/Roberts/Smith 4 @ \$50	Conv	Checking	200.00
Total Convention lunches - I.G.R.A.							350.00
Convention silent auction							
Deposit	11/16/2025		Square, Inc.	Silent auction - credit cards	Conv	Checking	1,374.00
Deposit	11/16/2025			Silent auction - cash	Conv	Checking	395.00
Total Convention silent auction							1,769.00
Hall of Fame reception income							
Deposit	11/24/2025	10432	I.G.R.A.	A.G.R.A. - Hall of Fame donation	Conv	Checking	500.00
Deposit	11/24/2025	10432	I.G.R.A.	A.G.R.A. - Hall of Fame donation	Conv	Checking	1,500.00
Deposit	11/24/2025	10432	I.G.R.A.	G.S.G.R.A. - Hall of Fame donation	Conv	Checking	600.00
Deposit	11/24/2025	10433	I.G.R.A.	Gay & Lesbian Rodeo Heritage Foundation - Hall of Fa...	Conv	Checking	500.00
Total Hall of Fame reception income							3,100.00
Registration fees							
Deposit	11/24/2025	10432	I.G.R.A	Registration fees	Conv	Checking	15,705.00
Deposit	11/30/2025	10440	I.G.R.A	Refund Wendy Martion & Robert Strong	Conv	Checking	(270.00)
Deposit	11/30/2025	10440	I.G.R.A	12 officers & committee chairs @ \$135	Conv	Checking	1,620.00
Total Registration fees							17,055.00
Registration late fees							
Deposit	11/24/2025	10432	I.G.R.A	Late fees	Conv	Checking	420.00
Deposit	11/30/2025	10440	I.G.R.A	Refund Wendy Martion & Robert Strong \$20 & \$40	Conv	Checking	(60.00)
Total Registration late fees							360.00
Total IGRA convention income							24,269.53
Interest income							
Deposit	11/26/2025		US Bank	Interest earned	Gener...	Rodeo reserv...	0.29

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C.G.R.A.
Profit & Loss Detail
November 2025

Type	Date	Num	Name	Memo	Class	Split	Amount
Total Interest income							0.29
M/M/M/M cont fund raisers							
Deposit	11/23/2025		SIMPSON, JASON	Gayheart, Mr. Jamison (Jason Simpson) cont fund raiser	Gener...	Checking	250.00
Total M/M/M/M cont fund raisers							250.00
RMRR income							
Rodeo fund raisers							
Charlie's shows							
Deposit	11/13/2025	23443	Charlie's	Drag lunch 10/06/2025	RMRR	Checking	74.00
Total Charlie's shows							74.00
Total Rodeo fund raisers							74.00
Total RMRR income							74.00
Total Income							24,593.82
Gross Profit							24,593.82
Expense							
Bank service charges							
Check	11/26/2025		US Bank	Monthly maintenance fee	Gener...	Rodeo reserv...	15.00
Total Bank service charges							15.00
Computer on-line services							
Check	11/09/2025	ACH	Zoom.us	Standard Pro 11/09/25-12/08/25	Gener...	Checking	16.99
Check	11/09/2025	ACH	Zoom.us	Sales tax	Gener...	Checking	0.49
Check	11/09/2025	ACH	Wix.com LTD	10 business emails @ \$84.00 12/09/2025 - 12/09/2026	Gener...	Checking	840.00
Check	11/23/2025	ACH	Network Solutions	1 year renewal of CGRA.US expires 01/20/27	Gener...	Checking	47.99
Total Computer on-line services							905.47
Credit card charges							
Deposit	11/16/2025		Square, Inc.	11/16	Gener...	Checking	42.48
Total Credit card charges							42.48
Gymkhana expense							
Gymkhana buckles / awards							
Check	11/07/2025	9957	KEMP, JACQUELINE	7 hoof picks @ \$2.00	Gener...	Checking	14.00
Check	11/07/2025	9957	KEMP, JACQUELINE	8 bucket straps @ \$2.00	Gener...	Checking	16.00
Check	11/07/2025	9957	KEMP, JACQUELINE	9 body brush w/rainbow strap @ \$3.00	Gener...	Checking	27.00
Check	11/07/2025	9957	KEMP, JACQUELINE	9 cotton lead 6' @ \$4.00	Gener...	Checking	36.00
Check	11/07/2025	9957	KEMP, JACQUELINE	2 Aztec bling buches @ \$5.00	Gener...	Checking	10.00
Check	11/07/2025	9957	KEMP, JACQUELINE	7 paracord reins 8' @ \$7.00	Gener...	Checking	49.00
Check	11/07/2025	9957	KEMP, JACQUELINE	7 double closure beel boots @ \$7.00	Gener...	Checking	49.00
Check	11/07/2025	9957	KEMP, JACQUELINE	Sales tax	Gener...	Checking	24.67

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C.G.R.A.
Profit & Loss Detail
November 2025

Type	Date	Num	Name	Memo	Class	Split	Amount
Check	11/07/2025	9957	KEMP, JACQUELINE	Shipping	Gener...	Checking	19.99
Total Gymkhana buckles / awards							245.66
Total Gymkhana expense							245.66
IGRA convention expense							
Convention audio/visual							
Check	11/24/2025	CgraD...	Holiday Inn-Denver East	Neal, Jeffrey room charges 11/12-16 5 nights	Conv	Checking	630.85
Check	11/24/2025	CgraD...	Holiday Inn-Denver East	Harrell, Frank room charges 11/13-16 4 nights	Conv	Checking	504.68
Total Convention audio/visual							1,135.53
Convention meeting space							
Check	11/07/2025	9956	Courtemanche, Roger	Jimmy Johns - IGRA BOD lunch 35 box lunches	Conv	Checking	493.25
Check	11/07/2025	9956	Courtemanche, Roger	King Soopers - IGRA BOD Coke/Coke Zero 42 pack	Conv	Checking	19.98
Check	11/07/2025	9956	Courtemanche, Roger	King Sooper's - IGRA BOD water	Conv	Checking	3.99
Check	11/07/2025	9956	Courtemanche, Roger	King Sooper's - tax	Conv	Checking	0.80
Check	11/24/2025	CgraD...	Holiday Inn-Denver East	Meeting room rental + svc fee & tax	Conv	Checking	3,273.92
Check	11/24/2025	CgraD...	Holiday Inn-Denver East	Courtemanche, Roger room charges 1 night	Conv	Checking	126.17
Total Convention meeting space							3,918.11
Hall of Fame reception							
Check	11/07/2025	9958	THURTELL, ROBERT		Conv	Checking	329.43
Check	11/19/2025	ACH	Southwest Visa - TRC	Ed Moore Florist - flowers, vases & ballons	Conv	Checking	500.00
Check	11/19/2025	ACH	Southwest Visa - TRC	King Soopers - beer & wine	Conv	Checking	139.82
Check	11/19/2025	9959	Channel, Tommy	Sam's Club - chocolate cake	Conv	Checking	21.87
Check	11/19/2025	9959	Channel, Tommy	Sam's Club - vanilla cake	Conv	Checking	21.87
Check	11/24/2025	CgraD...	Holiday Inn-Denver East	HOF Gala expense	Conv	Checking	1,871.20
Check	11/24/2025	CgraD...	Holiday Inn-Denver East	HOF corkage fee	Conv	Checking	272.00
Total Hall of Fame reception							3,156.19
Saturday coffee/beverages							
Check	11/24/2025	CgraD...	Holiday Inn-Denver East	Saturday a.m. break	Conv	Checking	414.73
Total Saturday coffee/beverages							414.73
Saturday luncheon							
Check	11/24/2025	CgraD...	Holiday Inn-Denver East	Saturday lunch	Conv	Checking	4,419.36
Total Saturday luncheon							4,419.36
Sunday coffee/beverages							
Check	11/24/2025	CgraD...	Holiday Inn-Denver East	Sunday p.m. break	Conv	Checking	113.40
Check	11/24/2025	CgraD...	Holiday Inn-Denver East	Sunday a.m. break	Conv	Checking	401.49
Total Sunday coffee/beverages							514.89
Sunday luncheon							

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C.G.R.A.
Profit & Loss Detail
November 2025

Type	Date	Num	Name	Memo	Class	Split	Amount
Check	11/24/2025	CgraD...	Holiday Inn-Denver East	Sunday luncheon/awards	Conv	Checking	7,700.40
Total Sunday luncheon							7,700.40
Total IGRA convention expense							21,259.21
Total Expense							22,467.82
Net Income							2,126.00

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C.G.R.A.
A/R Aging Summary
As of November 30, 2025

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Door Installations Inc.	0.00	0.00	150.00	0.00	0.00	150.00
I.G.R.A	1,135.53	0.00	0.00	0.00	0.00	1,135.53
Kay, Kody	0.00	0.00	150.00	0.00	0.00	150.00
TOTAL	<u>1,135.53</u>	<u>0.00</u>	<u>300.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,435.53</u>