

Interdistrict Rodeo

Itemized Categories:2

10/15/2019 through 3/6/2020

3/6/2020

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Date	Account	Num	Description	Memo	Clr	Amount
INCOME						
Interdistrict						78,514.40
Entry Fee						78,514.40
Office Fee						44,904.40
RV						5,460.00
Stall						7,010.00
						21,140.00
EXPENSES						
ID						-58,847.29
awards						-58,847.29
10/30/2019	Checking	16953	S Skyline Silver...	JR	R	-9,687.67
				HS	R	-1,802.13
11/4/2019	Checking		Sloan Saddles	AA saddles	R	-1,684.15
1/23/2020	Checking	ATM	Skyline Silver...	JR	R	-3,240.00
2/12/2020	Checking	18122	S Kystinz	go round jac...		-255.95
3/4/2020	Checking	18196	S Postmaster	mail jackets		-2,675.89
insurance						-29.55
Jackpot						-750.00
HS						-8,274.50
JR						-5,617.50
stock						-2,657.00
supplies						-16,194.00
1/9/2020	Checking	ATM	Walmart	ink	R	-256.89
1/9/2020	Checking	ATM	Walmart	binder, pins, ...	R	-62.11
1/13/2020	Checking		Rental Guys	ATV at ID	R	-50.40
workers						-144.38
1/9/2020	Checking	ATM	Luigi's Pizza	workers	R	-5,312.23
1/9/2020	Checking	ATM	Green Barn		R	-70.47
1/11/2020	Checking		Smart Food	D2 concession	R	-41.81
1/11/2020	Checking	18001	Smokey Pritc...	judge-cutting	R	-39.95
1/11/2020	Checking	18002	Bobby Ingersol	Judge	R	-350.00
1/11/2020	Checking	18004	Zeke Bonham	Bullfighter	R	-350.00
1/11/2020	Checking	18005	Jt Davis	Bullfighter	R	-500.00
1/11/2020	Checking	18006	Masey minton	Goat flagger	R	-500.00
1/11/2020	Checking	18071	S Colby Camac...	pick up	R	-150.00
1/11/2020	Checking	18073	Steve Smart	announcer	R	-400.00
1/11/2020	Checking	18074	Denton Under...	tractor driver	R	-900.00
1/11/2020	Checking	18097	CHSRA D2	lunch	R	-1,200.00
1/12/2020	Checking	ATM	Comfort Inn	Judges	R	-47.00
1/14/2020	Checking	S	Deposit	parking Jose	R	-88.00
1/29/2020	Checking	18120	Melissa Budden	parking	R	-175.00
Other ID						-500.00
1/11/2020	Checking	18088	CHSRA D3	\$1000- \$250...	R	-18,372.00
1/11/2020	Checking	18104	Richard Wright	special rode...	R	-250.00
1/20/2020	Checking	ATM	KCI Rodeo	HS	R	-300.00
1/20/2020	Checking	ATM	KCI Rodeo	JR	R	-588.00
1/28/2020	Checking	18119	S Tehama Distri...	Arena	R	-234.00
						-17,000.00

OVERALL TOTAL 19,667.11

Feb 28 - March 1 Rodeo

Income :	Barrel Race	200 ⁰⁰
	Entries	16221 ⁰⁰
	Office Fee	2000 ⁰⁰
	Stalls + RV	3195 ⁰⁰
		<u>21,616⁰⁰</u>

Expenses :

	Per Run	\$ 632 ⁻
	Ambulance	\$ 30 ⁻
	Stock + PU	\$ 7818 ⁻
	Bullfighter	\$ 800 ⁻
	Jackpot P/O	\$ 4884 ⁻
	Insurance	\$ 500 ⁻
	Fairgrounds	\$ 2000 ⁻
	Stalls + RV	\$ 2775 ⁻
	KCI	\$ 300 ⁻
Stalls	Melissa	\$ 150 ⁻
Tractor	Denton	\$ 550 ⁻
	Judge	\$ 50 ⁻
		<u>\$ 20,489⁻</u>
	Steve	500 ⁻
		<u>\$ 20,989⁻</u>

Net Profit \$ 627⁰⁰

3/6/2020

Itemized Categories:3
7/1/2019 through 3/6/2020

Date	Account	Num	Description	Memo	Clr	Amount
INCOME						
Kids Sponsorship \$215 each						25,770.00
Sponsorship						25,770.00
Other Sponsorship						25,770.00
10/18/2019	Checking	S	Deposit	JR	R	215.00
				HS	R	865.00
				?	R	50.00
11/25/2019	Checking	S	Deposit	JR	R	4,525.00
				HS	R	5,085.00
1/14/2020	Checking	S	Deposit	JR	R	2,250.00
				HS	R	2,705.00
2/12/2020	Checking	S	Deposit	JR	R	4,020.00
				HS	R	5,180.00
				??	R	875.00
EXPENSES						
Approved \$26,000 in Awards.						-24,752.44
Awards						-24,752.44
Other Awards						-24,752.44
12/9/2019	Checking	S	Deposit	clinic	R	-140.00
1/20/2020	Checking	18117	Elizabeth Men...	saddle stands	R	-250.00
1/29/2020	Checking	ATM	S Sloan Saddles	AA JR	R	-3,255.00
				AA HS	R	-3,735.00
2/5/2020	Checking	ATM	S Best Ever Pads	HS	R	-2,448.85
				JR	R	-1,866.76
2/5/2020	Checking	ATM	S Skyline Silver...	JR	R	-1,500.00
				HS	R	0.00
2/12/2020	Checking	18123	S Skyline Silver...	JR	R	-765.53
				HS	R	-2,029.58
2/17/2020	Checking		Maggie Hutch...	JR	R	-164.50
2/17/2020	Checking		Maggie Hutch...	HS	R	-164.50
2/18/2020	Checking		Tail Boot		R	-252.52
2/19/2020	Checking	debit	Custom Tack	JR	R	-4,344.18
2/20/2020	Checking	debit	Custom Tack	HS	R	-3,496.22
2/24/2020	Checking	18126	S Mary Ann Und...	JR		-291.26
				HS		-48.54
OVERALL TOTAL						1,017.56

25770⁰⁰
 - 1800⁰⁰

 \$ 23970⁰⁰
 24752⁴⁴ - Year End Awards so far

 - 782⁴⁴ short