



I.G.R.A.

Balance Sheet Comparison

As of April 30, 2026

		TOTAL	
	AS OF APR 30, 2026	AS OF APR 30, 2025 (PY)	CHANGE
ASSETS			
Current Assets			
Bank Accounts			
1100 Checking	994.81	6,668.54	(5,673.73)
1110 Savings	59,941.59	185,256.02	(125,314.43)
1115 Certificate of Deposit	150,802.23		150,802.23
1130 Savings-finals contestant fund	7,031.89	5,279.43	1,752.46
Total Bank Accounts	\$218,770.52	\$197,203.99	\$21,566.53
Accounts Receivable			
1200 Accounts receivable	6,034.67	899.58	5,135.09
Total Accounts Receivable	\$6,034.67	\$899.58	\$5,135.09
Other Current Assets			
1300 Prepaid budget items	6,441.81	607.81	5,834.00
Total Other Current Assets	\$6,441.81	\$607.81	\$5,834.00
Total Current Assets	\$231,247.00	\$198,711.38	\$32,535.62
TOTAL ASSETS	\$231,247.00	\$198,711.38	\$32,535.62
LIABILITIES AND EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
2000 Accounts payable	30.00	16,900.00	(16,870.00)
Total Accounts Payable	\$30.00	\$16,900.00	\$ (16,870.00)
Other Current Liabilities			
2200 Contestant fund payable	7,031.89	5,279.43	1,752.46
2250 Accrued budget items	700.00	0.00	700.00
2260 Jakino university scholarship	4,277.00	4,277.00	0.00
2300 Entry fees payable	70.00	3,020.00	(2,950.00)
2900 Bob Pimentel IGRA mem crisis	5,349.89	5,819.89	(470.00)
Total Other Current Liabilities	\$17,428.78	\$18,396.32	\$ (967.54)
Total Current Liabilities	\$17,458.78	\$35,296.32	\$ (17,837.54)
Total Liabilities	\$17,458.78	\$35,296.32	\$ (17,837.54)
Equity			
3900 Retained earnings	205,549.50	121,443.87	84,105.63
Net Revenue	8,238.72	41,971.19	(33,732.47)
Total Equity	\$213,788.22	\$163,415.06	\$50,373.16
TOTAL LIABILITIES AND EQUITY	\$231,247.00	\$198,711.38	\$32,535.62



I.G.R.A.

Profit & Loss Comparison

April 2026

	TOTAL		
	APR 2026	APR 2025 (PY)	JAN - APR, 2026 (YTD)
Revenue			
4110 Rodeo sanction fees	0.00	0.00	7,700.00
4130 Rodeo general operating income	2,710.00	1,756.00	4,262.00
4150 Finals Rodeo	1,749.00	10,352.00	10,875.00
4300 Royalty income	855.00	939.00	4,468.00
4455 Donations	400.00	0.00	400.00
4456 Grants income	0.00	0.00	74.00
4458 Fund raiser income	1,000.00	6,000.00	2,750.00
4459 WGRF® Road to 50	0.00	125.00	0.00
4470 IGRA University income	185.00	175.00	1,010.00
4600 Interest income	424.85	37.13	947.17
Total Revenue	\$7,323.85	\$19,384.13	\$32,486.17
GROSS PROFIT	\$7,323.85	\$19,384.13	\$32,486.17
Expenditures			
6500 Office supplies	30.24	0.00	49.14
6520 Postage	120.99	50.04	477.48
6530 Printing	0.00	0.00	3,286.41
7458 Fund raiser expense	0.00	4,973.49	0.00
7600 Travel	748.39	776.64	2,448.78
7650 Executive meeting expense	0.00	0.00	1,000.00
7760 Computer-software	265.60	376.28	562.14
7761 Computer-software - contract	30.00	0.00	1,013.16
7780 Computer-on line services	52.10	51.40	207.40
8100 Name badges	0.00	0.00	42.60
8150 Finals rodeo expense	0.00	2,908.25	2,667.17
8200 Marketing expense	0.00	0.00	5,300.00
8400 Storage fees	0.00	0.00	1,407.00
8470 IGRA University expense	0.00	0.00	875.42
8510 Legal and professional services	0.00	0.00	393.05
8520 Taxes and licenses	25.00	0.00	41.00
8530 Bank charges	91.00	0.00	92.00
8535 Credit card charges	522.41	815.19	1,342.08
8550 Association / rodeo insurance	0.00	0.00	1,209.03
8900 Convention expense	0.00	0.00	1,833.59
Total Expenditures	\$1,885.73	\$9,951.29	\$24,247.45
NET OPERATING REVENUE	\$5,438.12	\$9,432.84	\$8,238.72
NET REVENUE	\$5,438.12	\$9,432.84	\$8,238.72