



I.G.R.A.

Balance Sheet Comparison

As of June 30, 2026

	TOTAL		
	AS OF JUN 30, 2026	AS OF JUN 30, 2025 (PY)	CHANGE
ASSETS			
Current Assets			
Bank Accounts			
1100 Checking	10,636.10	19,177.47	(8,541.37)
1110 Savings	59,991.68	195,336.37	(135,344.69)
1115 Certificate of Deposit	151,636.18		151,636.18
1130 Savings-finals contestant fund	11,397.66	12,232.13	(834.47)
Total Bank Accounts	\$233,661.62	\$226,745.97	\$6,915.65
Accounts Receivable			
1200 Accounts receivable	5,867.88	899.58	4,968.30
Total Accounts Receivable	\$5,867.88	\$899.58	\$4,968.30
Other Current Assets			
1300 Prepaid budget items	6,441.81	257.81	6,184.00
Total Other Current Assets	\$6,441.81	\$257.81	\$6,184.00
Total Current Assets	\$245,971.31	\$227,903.36	\$18,067.95
TOTAL ASSETS	\$245,971.31	\$227,903.36	\$18,067.95
LIABILITIES AND EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
2000 Accounts payable	0.00	16,900.00	(16,900.00)
Total Accounts Payable	\$0.00	\$16,900.00	\$ (16,900.00)
Other Current Liabilities			
2200 Contestant fund payable	11,397.66	12,232.13	(834.47)
2250 Accrued budget items	700.00	700.00	0.00
2260 Jakino university scholarship	4,277.00	4,277.00	0.00
2300 Entry fees payable	8,125.00	980.00	7,145.00
2900 Bob Pimentel IGRA mem crisis	5,349.89	5,819.89	(470.00)
Total Other Current Liabilities	\$29,849.55	\$24,009.02	\$5,840.53
Total Current Liabilities	\$29,849.55	\$40,909.02	\$ (11,059.47)
Total Liabilities	\$29,849.55	\$40,909.02	\$ (11,059.47)
Equity			
3900 Retained earnings	205,549.50	121,443.87	84,105.63
Net Revenue	10,572.26	65,550.47	(54,978.21)
Total Equity	\$216,121.76	\$186,994.34	\$29,127.42
TOTAL LIABILITIES AND EQUITY	\$245,971.31	\$227,903.36	\$18,067.95



I.G.R.A.

Profit & Loss Comparison

June 2026

	TOTAL		
	JUN 2026	JUN 2025 (PY)	JAN - JUN, 2026 (YTD)
Revenue			
4110 Rodeo sanction fees	0.00	0.00	7,700.00
4130 Rodeo general operating income	1,864.00	1,272.00	8,010.00
4150 Finals Rodeo	80.00	7,557.00	11,311.00
4300 Royalty income	140.00	4,394.00	5,225.00
4455 Donations	0.00	0.00	400.00
4456 Grants income	0.00	0.00	74.00
4458 Fund raiser income	0.00	500.00	2,750.00
4470 IGRA University income	0.00	0.00	1,010.00
4560 World Pride Income	0.00	17,487.83	0.00
4600 Interest income	449.02	40.13	1,831.21
4700 Travel commissions	105.33	0.00	105.33
Total Revenue	\$2,638.35	\$31,250.96	\$38,416.54
GROSS PROFIT	\$2,638.35	\$31,250.96	\$38,416.54
Expenditures			
6500 Office supplies	0.00	61.04	453.18
6520 Postage	20.99	64.39	519.46
6530 Printing	0.00	0.00	3,286.41
7550 Royalty expense	0.00	2,443.26	0.00
7600 Travel	1,131.24	733.61	4,281.62
7650 Executive meeting expense	210.80	0.00	1,210.80
7750 Computer-hardware	0.00	0.00	244.94
7760 Computer-software	24.50	0.00	611.14
7761 Computer-software - contract	30.00	0.00	1,350.55
7780 Computer-on line services	52.10	51.60	311.60
8100 Name badges	0.00	0.00	42.60
8150 Finals rodeo expense	0.00	688.22	2,607.17
8200 Marketing expense	0.00	0.00	5,300.00
8300 Rodeo school expense	0.00	500.00	0.00
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	0.00	0.00	41.00
8530 Bank charges	0.00	0.00	92.00
8535 Credit card charges	315.60	638.75	1,773.72
8550 Association / rodeo insurance	0.00	0.00	1,209.03
8600 World Pride Expense	0.00	17,068.49	0.00
8900 Convention expense	0.00	0.00	1,833.59
Total Expenditures	\$1,785.23	\$22,249.36	\$27,844.28
NET OPERATING REVENUE	\$853.12	\$9,001.60	\$10,572.26



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Profit & Loss Comparison

June 2026

TOTAL			
	JUN 2026	JUN 2025 (PY)	JAN - JUN, 2026 (YTD)
NET REVENUE	\$853.12	\$9,001.60	\$10,572.26