



*International Gay Rodeo Association
Meeting Minutes*

IGRA 3rd Quarter Board of Directors Meeting

Date: July 26, 2024

Time: 0930am

Place: Rice Lake Centre – Hugo MN

Recorder: Gene Fraikes - Secretary

Call to Order **Brian Helander called the meeting to order at 0932 AM**

Roll Call **Roll call taken by Secretary Gene Fraikes. Sign in sheet and roll call sheet attached**

-

Quorum **A quorum was present**

Business Proceedings

APPROVAL OF MINUTES 2nd Qtr Board of Directors meeting

- **Motion by Mark Christensen and second by Michael Vrooman to approve the minutes as received. Motion Passed.**

EXECUTIVE REPORTS

- **President: Brian Helander gave a verbal report. Brian advised that he felt we have had a very good year so far. Brian reported on a conference he attended where a sponsor type speaker commented that sponsors are really only interested in how we change lives. He felt that was a very strong statement. He feels that is really our role now. There was some conversation around the statement.**
- **Vice President: Michael Vrooman - Report attached**
- **Secretary: Gene Fraikes had no report.
Later: For clarification Gene stated who he sends the contestant surveys to and how that list of people was determined. Gene advised that the EBOD had agreed that the Rodeo Contestant surveys would be sent to the ROC chair, the President, the hosting association Trustee, and the Rodeo Director. He had started the year sending them to the entire BOD, since there is really nothing official published in any of our documents on the subject.**



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- **Treasurer: Financials emailed out and attached.**
- **Trustees Chair: Sammy Simpkins had no report**

ADMINISTRATIVE REPORTS

- **Executive Director: Tommy Channel had no report**
- **Corporate Auditors Report: Tom Truitt provided written report which is attached Motion made by Tim Smith to approve the Corporate Auditors report and second by Guy Puglisi. Motion passed.**

2024 Committee Chairs & Committee Reports

- **Membership: Report attached. There was discussion around when the membership list for membership renewals needs to be sent. Michael Lentz will investigate this and report back later.**
- **Bylaws: No report**
- **Rodeo Rules: Attached-Robert Thurtell added clarification to challenge Trustees to get with membership for rule changes and send by 10/15/24. If you have members that are interested in helping with rodeo rules submissions please let him know.**
- **Budget: Posted to website & June financials attached**
- **Public Relations: No Report**
- **Marketing: Report attached**
- **Nominating: No Report**
- **Finals Rodeo 2024: Chris Tobin advised the committee meet the 2nd Tuesday of the month. They have discussed the Grand Marshal and they had 2 nominations. These people were Guy Puglisi and Tommy Channel. The committee recommended Guy Puglisi as 2024 Grand Marshal.**
 - **Motion to accept the recommendation of the committee to elect Guy Puglisi as WGRF 2024 Grand Marshal was made by Candy Pratt second by Robert Thurtell. Motion passed.**



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There were no nominations for Community Hero and Honorary Grand Marshal. Discussion was held concerning the purpose of these two positions.

- **Motion was made by Candy Pratt and second by Michael Vrooman to have Paul Boyd from GPRA as the honorary Grand Marshal for WGRF 2024. Motion passed.**
- **Motion was made by Tim Smith to allow nominations for Community Hero continue until September 1, 2024 seconded by Robert Thurtell. Guy Puglisi made request to amend motion to make the date to August 26, 2024, and all agreed. It was also determined that the Executive Board will be approving any nominations at a special meeting after the 26th of August 2024. Motion passed.**

- **Finals Rodeo 2025: Report attached-Brian Helander also reported Sammy Van Gelder will become Rodeo Director and Mark Christensen will become committee chair for WGRF 2025.**
- **Women's Outreach: No Report**
- **Association Presidents: No Report**
- **Membership Standing: No Report**
- **Animal Welfare & Concerns: Report attached**
- **Rodeo Officials: Report attached**
- **Social Media: No report**

2024 Ad-hoc committee reports

- **Archives: No report**
- **Contestant Liaison: No report**



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- **Convention 2024: Report attached-Brian Helander also advised for clarification that because no association bid for 2024 Convention this is a IGRA sponsored convention. Scott Kroff advised that registration links and hotel links are available online. Brian Helander advised that the EBOD set the delegate fees at \$135 for early registration. This goes up the closer to convention we get. September 16, 2024 is the first deadline before an increase. Roger Burgmann advised they are still looking for a sponsor for the IGRA Hall of Fame event on Saturday night.**
- **Convention 2025: Report attached**
- **Grant Writing & Sponsorship: Report Attached**
- **Guidestar Platinum Initiative: No Report**
- **Hall of Fame: Report attached**
- **Health & Safety: Report attached**
- **IGRA 50 year reunion 2025: No report given**
- **Rodeo Production Mentorship: No report given**
- **Registration System Initiative Update: Will be verbal in new business**
- **IGRA University 2025: No report from committee. Brian Helander did advise that University will be in Las Vegas in January in partnership with the Sin City Classic again this year.**



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- **Webmaster Membership-www.igra.com:** Brian Helander reported that we are going to need to look into how this area will function after the current webmaster is no longer able to support us. We do currently have access to all the data of the website but still need someone to pick up the duties and proceed forward. There was a lot of conversation about how this might happen.
 - Mark Christensen makes a motion that by the end of the year we have www.igra.com transferred to a different server. Motion failed due to no second.
 - Michael Vrooman made a motion that we have a plan in place by the end of the year to complete the move to a different website platform. Second by David Hansel. There was much conversation about what this plan should contain. Motion passed.
 - Brian Helander has asked Scott Kroff and Dave Henzel to create this plan and they agreed to that assignment.
- **Webmaster Public Outreach-www.gay-rodeo.net:** Report attached
- **WGRF 2025 Planning Committee:** Report attached

UNFINISHED BUSINESS

- NONE

NEW BUSINESS

Order of business: Voting on IGRA International Awards

- **Ballots distributed for IGRA International Award with the following names nominated in advance.**
 - Michael Brent
 - Bernice Reeve
 - Jeff Lowe
 - David Smith
- **Following names were added to the ballot**
 - Brian Helander
 - Robin Cagle
 - Mark Arnold

Ballots were collected and counted. Winners will be announced at convention 2024



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Order of business: Voting on IGRA Media Awards

- **PR Spokesperson Mary Honeycutt submitted CGRA and AGRA as possible recipients of the Media Award. The submission came without a recommendation or explanation of what each association had done. A Motion made by Robert Thurtell second by Tim Smith to accept the associations of CGRA and AGRA as the recommendation for this award to be decided by a ballot vote of the Board of Directors. Motion Passed. Ballots were distributed, collected and counted. The winner will be announced at convention 2024.**

Order of business: Voting on IGRA Women's Outreach Award

- **Ballots distributed for Women's Outreach Award with the following names nominated by the Committee. No information was received concerning either of the two nominees.**
 - **Murmur Tuckness**
 - **John Beck**

Ballots were distributed, collected and counted and the winner will be announced at Convention 2024.

Recessed for lunch at 1208pm

Reconvened at 1238pm

Order of business: Discuss document handling process for convention 2024

- **Brian advised that we need to come up with a plan for this year's convention. It seems that Frank Harrell may not be able to handle this as he has done in the past. Brian has asked Alexander Saïtes and David Hansel to work up a plan B. No other information was available at this time.**

Order of business: 50 years of gay rodeo promotional products

- **Brian asked about whether to continue with the patches and tee shirts. Motion was made by Robert Thurtell to continue the promotion materials for the 50 year event through 2025 rodeo year. Second by Tim Smith. After discussion about how this has been handled the motion passed.**



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Order of business: IGRA branded merchandise – Distribution Center

- **Brian asked Secretary Gene Fraikes to introduce Sebastian Matthews and he spoke briefly about the distribution center opportunity. Gene Fraikes advised the board that after introducing this proposal he would have no voice and voice no personal preference due to the possible conflict of interest since he currently does this sort of thing for IGRA. Sebastian then told people about himself and answered questions from the board concerning the opportunity.**
 - **Tim Smith made a motion second by Anthony Valdez to request a contract from The Design Lab containing the fees and services that they will provide in order to move forward. Motion passed.**
 - **Michael Lentz made the motion to empower the EBOD to review and determine whether to accept the contact from The Design Lab seconded by David Henzel. Motion passed.**

Order of business: Presentation on WGRF Collaborative Opportunity/Addendum to WGRF hotel contract(from committee report)

- **Brian Helander asked Roger Burgmenn to make the presentation concerning a possible change to the WGRF 2025 hotel contract. The change in the hotel contract would give us the large Ball Room to use to enhance the weekend experience and also possibly increase the attendance.**
 - **Guy Puglisi made a motion and second by Tim Smith to accept the changes to the WGRF 2025 hotel contract. Motion passed**

Order of business: IGRA registration, rodeo management system update

- **Brian gave control of the meeting to Vice President Michael Vrooman while he reported on this system. Brian gave an overview of where the project is at this point. After doing so, Brian took questions from the board.**
- **Based on statement Brian Helander made concerning his willingness to give the project management of the rodeo management system to someone other than himself, Gene Fraikes stated he would be willing to take that position. Gene stated he would want the board to decide exactly what it was they wanted from the system and vendor because it was his view the board may not fully know what that is at this time. No action was taken.**



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- **Vice President Michael Vrooman returned the chair position back to Brian Helander at this time.**
 - **Gene Fraikes made a motion to request a detailed document from Robin Walker Enterprises showing the remaining deliverables of the Rodeo Management System as well as an estimate of the cost. Seconded by Guy Puglisi. Motion passed.**
 - **Guy Puglisi made a motion to task the EBOD to oversee and direct the remaining development of the Rodeo Management System. Seconded by Sammy Simpkins. Motion passed.**
- **Because there was no internet at the meeting location, the demo of the Admin functionality being developed in the RMS that planned to be given from Robin Walker had to be postponed. Brian Helander stated he would find a different time for the demonstration to be given and advise.**

Announcements

Associations present made announcements.

Meeting adjourned at 3:45

**IGRA 3RD QUARTER BOARD OF
DIRECTORS ROLL CALL
July 26, 2024**

ASSOCIATION		NAME	TRUSTEE	ALTERNATE
President	P	BRIAN HELANDER		
Vice President	P	MICHAEL VROOMAN		
Secretary	P	GENE FRAIKES		
Treasurer	A	DAVID HILL		
AGRA	P	MARK CHRISTENSEN	X	
ASGRA	P	MIKE LENTZ	X	
CGRA	P	ROBERT THURTELL	X	
CRGRA	P	CHUCK BROWNING	X	
DSRA	P	LISA SMITH	X	
GPRA	P	CANDY PRATT	X	
GSGRA	A	DAVID LAWSON	X	
ILGRA	P	ANTHONY VALDEZ	X	
MIGRA	P	SCOTT KROFF	X	
MGRA	A	KENNETH HALL	X	
NGRA	P	GUY PUGLISI	X	
NMGRA	P	DAVID HANSEL	X	
NSGRA	P	CHRIS TOBIN	X	
RRRA	P	SAMMY SIMPKINS	X	
TGRA	P	TIM SMITH	X	
UGRA	A	KEVIN HILLMAN	X	
	13			
30% = 6				

July 26, 2024
SIGN IN SHEET

[illegible]



Gene Fraikes <genefraikes@gmail.com>

IGRA Vice President Report - 3rd Quarter 2024, Hugo, MN

1 message

Michael Vrooman <michaelvrooman@gmail.com>

Fri, Jul 26, 2024 at 6:38 PM

To: Gene Fraikes <genefraikes@gmail.com>

IGRA Vice President Report - 3rd Quarter 2024, Hugo, MN**Completed IGRA Fundraising Requirements to Date:**

Aurora Gayheart, Christopher Aguilar, Ryder Gently, Andy Siekkenin, Southyrn St. John Comfort, Janelle King Neptune

Soon to be completed Fundraising Requirements:

Christina Miner will be completed by Aug 31, 2024.

Sebastian Black Starr, Miranda Rights and Luna Starr Black are continuing fundraising for their required amounts with fundraisers scheduled. All members have met their rodeo travel requirements with the exception of two; extenuating health circumstances have permitted travel under medical professionals and specialists recommendations for some of the year but there are still rodeos left on the 2024 Rodeo Schedule.

I am not recommending removal of anyone's positions as the motivation and intent for fundraising completion is there. I am confident that all fundraising amounts will be met. This team is resilient and are banding together to ensure all succeed.

The 2024 IGRA Royalty Team has been traveling to multiple local fundraising events and IGRA sanctioned rodeos. Please continue to let the members of the Team know if there is

something they can do for you when at the remaining rodeos on this year's calendar.

The All IGRA Royalty FB Messenger Group has been beneficial with almost all current royalty (IGRA and Member Association) actively participating. Mentoring through the page has continued and has proven to be a good source of team building, collaboration and information dissemination; particularly in answering questions and providing education for the upcoming IGRA Royalty Competition.

The 2025 IGRA Royalty Competition now has the potential of 15-20 royalty contestants for this year's competition, (dropping slightly from the projected amount) occupying 15 spaces on an IGRA team; the largest in IGRA History; adding the MX category.

The IGRA Contestant Entry Form, Exhibit C02, has been corrected and its verbiage now matches the standing rules. It has been up on the IGRA Website since Feb 22nd and is available for use. Trustees and Member Association Board Members, please use this form when submitting your representatives to compete for IGRA Royalty. Please check in with your royalty if you have not already and assist your candidates as much as possible to get these applications in on a timely manner. To date, we have received 10 completed applications and qualifications verified and funds received. More applications are continuing to come in.

I have worked with Gene Fraikes on a few more updates to Royalty exhibits to bring them current.

The judges' draw for IGRA Royalty Competition categories took place the morning of Sunday July 14, 2024 at the Rocky Mountain Regional Rodeo in Denver, CO (more than the minimum of 100 days required to draw prior to the first day of the competition).

A reminder... Each association must submit the name of one member filling each judge or alternate judge assignment to the Vice President no less than sixty (60) days prior to the first day of the Royalty competition. **That date is August 25, 2024.** Any association unable to submit a name or provide a judge in the initial judges draw will be fined one hundred dollars (\$100.00) per assignment. This notification must include the e-mail address of the Vice President as the only way to respond to assignments, issues or changes.

That email address is: michaelvrooman@gmail.com

The Vice President will notify Associations through their trustees if moved up from alternate positions.

I will be going to OKC Rodeo in Aug with a few core production team members to meet/prep with the El Reno facility and a couple WGRF Committee Members to work out any concerns or key production questions for the upcoming IGRA Royalty Competition.

Respectfully submitted,
Michael Vrooman
IGRA Vice President



I.G.R.A.

Balance Sheet Comparison

As of June 30, 2024

	TOTAL		
	AS OF JUN 30, 2024	AS OF JUN 30, 2023 (PY)	CHANGE
ASSETS			
Current Assets			
Bank Accounts			
1100 Checking	5,491.09	13,786.58	(8,295.49)
1110 Savings	113,937.15	61,668.73	52,268.42
1120 Savings-finals fund	9,103.29	1,921.01	7,182.28
1130 Savings-finals contestant fund	7,328.85	6,450.63	878.22
Total Bank Accounts	\$135,860.38	\$83,826.95	\$52,033.43
Accounts Receivable			
1200 Accounts receivable	1,609.78	6,388.37	(4,778.59)
Total Accounts Receivable	\$1,609.78	\$6,388.37	\$ (4,778.59)
Other Current Assets			
1300 Prepaid budget items	1,265.68	2,470.00	(1,204.32)
Total Other Current Assets	\$1,265.68	\$2,470.00	\$ (1,204.32)
Total Current Assets	\$138,735.84	\$92,685.32	\$46,050.52
TOTAL ASSETS	\$138,735.84	\$92,685.32	\$46,050.52
LIABILITIES AND EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
2000 Accounts payable	21,700.00	16,900.00	4,800.00
Total Accounts Payable	\$21,700.00	\$16,900.00	\$4,800.00
Other Current Liabilities			
2100 Finals fund payable	9,103.29	1,921.01	7,182.28
2101 Payroll liabilities	0.00	0.01	(0.01)
CO Unemployment Tax	0.00	0.01	(0.01)
Federal Taxes (941/943/944)	0.00	0.22	(0.22)
Total 2101 Payroll liabilities	0.00	0.24	(0.24)
2200 Contestant fund payable	7,328.85	6,450.63	878.22
2225 WGRF® Road to 50 payable	6,482.00		6,482.00
2250 Accrued budget items	1,400.00	4,510.00	(3,110.00)
2260 Jakino university scholarship	4,277.00	4,277.00	0.00
2300 Entry fees payable	565.00	0.00	565.00
2900 Bob Pimentel IGRA mem crisis	5,572.89	5,572.89	0.00
Total Other Current Liabilities	\$34,729.03	\$22,731.77	\$11,997.26
Total Current Liabilities	\$56,429.03	\$39,631.77	\$16,797.26
Total Liabilities	\$56,429.03	\$39,631.77	\$16,797.26



I.G.R.A.

Balance Sheet Comparison

As of June 30, 2024

	TOTAL		
	AS OF JUN 30, 2024	AS OF JUN 30, 2023 (PY)	CHANGE
Equity			
3900 Retained earnings	82,504.77	67,311.11	15,193.66
Net Revenue	(197.96)	(14,257.56)	14,059.60
Total Equity	\$82,306.81	\$53,053.55	\$29,253.26
TOTAL LIABILITIES AND EQUITY	\$138,735.84	\$92,685.32	\$46,050.52



I.G.R.A.
Balance Sheet Detail
June 30, 2024

<u>Date</u>	<u>Account</u>	<u>Disbursed to/Received from</u>	<u>Description</u>	<u>Amount</u>
5/31/2024	1120		Balance forward	\$ 9,102.92
6/28/2024	1120	US Bank	Interest earned	0.37
1120 Savings-finals fund account total				\$ 9,103.29
<u>Date</u>	<u>Account</u>	<u>Disbursed to/Received from</u>	<u>Description</u>	<u>Amount</u>
5/26/2024	1130		Balance forward	\$ 6,616.55
6/23/2024	1130	U.G.R.A.	Crossroads of the West 346 entries @ \$	692.00
6/23/2024	1130	U.G.R.A.	Crossroads of the West hat fines	20.00
6/26/2024	1130	US Bank	Interest earned	0.30
1130 Savings-finals contestant fund account total				\$ 7,328.85
<u>Date</u>	<u>Account</u>	<u>Disbursed to/Received from</u>	<u>Description</u>	<u>Amount</u>
1/20/2023	1300	Fierce Jewels	2 IGRA crowns	\$ 350.00
3/1/2024	1300	I.G.R.A.	2025 University insurance	194.74
3/28/2024	1300	Reno-Sparks Convention & Visitors Authc	10% of 2025 arena contract	720.94
1300 Prepaid budget items account total				\$ 1,265.68
<u>Date</u>	<u>Account</u>	<u>Disbursed to/Received from</u>	<u>Description</u>	<u>Amount</u>
11/30/2023	2225		WGRF® Royalty payable	\$ 4,900.00
12/8/2023	2225	Villanueva, Nick & Ryan	WGRF® Royalty payable	333.00
12/12/2023	2225	Channel, Tommy	WGRF® Royalty payable	83.00
12/12/2023	2225	Hill, David	WGRF® Royalty payable	167.00
12/15/2023	2225	Sloan, Thom	WGRF® Royalty payable	333.00
12/30/2023	2225	Tobin, Christopher	WGRF® Royalty payable	333.00
12/30/2023	2225	Honeycutt, Mary	WGRF® Royalty payable	333.00
2225 WGRF® Road to 50 payable				\$ 6,482.00
<u>Date</u>	<u>Account</u>	<u>Disbursed to/Received from</u>	<u>Description</u>	<u>Amount</u>
12/31/2017	2250		Accrue document scanning	\$ 300.00
12/31/2018	2250		Accrue document scanning	600.00
3/31/2024	2250	Western Specialty Insurors, LLC	Differenece between invoice & ACH	500.00
2250 Accrued budget items account total				\$ 1,400.00
<u>Date</u>	<u>Account</u>	<u>Disbursed to/Received from</u>	<u>Description</u>	<u>Amount</u>
1/13/2013	2260		Balance forward	\$ 4,277.00
2260 Jakino university scholarship account total				\$ 4,277.00
<u>Date</u>	<u>Account</u>	<u>Disbursed to/Received from</u>	<u>Description</u>	<u>Amount</u>
5/7-31/24	2300		Crossroads of the West - entry/stall fees	\$ 1,105.00
6/1-7/24	2300		Crossroads of the West - entry/stall fees	1,155.00
6/12/2024	2300	U.G.R.A.	Crossroads of the West - entry/stall fees	(2,260.00)
5/15-26/24	2300		Rocky Mountain Regional - entry/stall fee	565.00
6/2-28/24	2300		Rocky Mountain Regional - entry/stall fee	7,145.00
6/29/2024	2300	C.G.R.A.	Rocky Mountain Regional - entry/stall fee	(7,710.00)
5/15/2024	2300		Great Plains Rodeo - entry/stall fees	120.00
6/12-24/24	2300		Great Plains Rodeo - entry/stall fees	180.00
6/2-27/24	2300		North Star Regional Rodeo - entry/stall fe	205.00
6/27/2024	2300		Zia Regional Rodeo - entry/stall fees	60.00
2300 Entry fees payable account total				\$ 565.00
<u>Date</u>	<u>Account</u>	<u>Disbursed to/Received from</u>	<u>Description</u>	<u>Amount</u>
11/17/2022	2900		Balance forward	\$ 5,572.89
2900 Bob Pimentel IGRA Crisis Fund account total				\$ 5,572.89



I.G.R.A.

Profit & Loss Comparison

June 2024

	TOTAL		
	JUN 2024	JUN 2023 (PY)	JAN - JUN, 2024 (YTD)
Revenue			
4110 Rodeo sanction fees	0.00	0.00	8,400.00
4130 Rodeo general operating income	692.00	768.00	6,166.00
4140 Fines income	0.00	1,750.00	0.00
4150 Finals Rodeo	1,332.00	775.00	4,200.00
4300 Royalty income	3,460.62	1,405.00	17,965.47
4455 Donations	120.00	8,164.45	3,666.52
4458 Fund raiser income	300.00	1,333.85	1,050.00
4459 WGRF® Road to 50	60.00	160.00	801.00
4470 IGRA University income	0.00	0.00	2,338.00
4600 Interest income	23.34	12.67	141.46
4750 Merchandise income	400.00	150.00	2,010.00
Total Revenue	\$6,387.96	\$14,518.97	\$46,738.45
GROSS PROFIT	\$6,387.96	\$14,518.97	\$46,738.45
Expenditures			
6500 Office supplies	(40.00)	146.75	623.04
6520 Postage	19.99	55.99	516.89
6530 Printing	0.00	0.00	2,985.02
6560 Payroll expenses	0.00	0.78	(0.04)
6561 Payroll taxes	0.00	0.00	(0.09)
6610 Rodeo sanction fees funding fin	0.00	0.00	8,400.00
7550 Royalty expense	0.00	125.83	829.50
7600 Travel	1,608.72	1,053.79	3,014.73
7650 Executive meeting expense	0.00	0.00	750.00
7750 Computer-hardware	0.00	747.51	0.00
7760 Computer-software	0.00	28.53	9,889.11
7780 Computer-on line services	851.17	103.79	2,308.17
8100 Name badges	0.00	0.00	8.65
8150 Finals rodeo expense	0.00	267.96	1,389.47
8200 Marketing expense	0.00	0.00	4,097.41
8300 Rodeo school expense	0.00	500.00	1,000.00
8400 Storage fees	0.00	0.00	2,262.86
8470 IGRA University expense	0.00	0.00	360.00
8510 Legal and professional services	0.00	0.00	294.10
8520 Taxes and licenses	0.00	0.00	26.00
8535 Credit card charges	314.88	24.92	1,295.02
8550 Association / rodeo insurance	0.00	0.00	1,209.03
8750 Merchandise expense	848.00	320.75	2,025.45
8825 Hall of Fame expense	1,159.62	442.02	1,159.62



I.G.R.A.

Profit & Loss Comparison

June 2024

	TOTAL		
	JUN 2024	JUN 2023 (PY)	JAN - JUN, 2024 (YTD)
8900 Convention expense	0.00	0.00	2,492.47
Total Expenditures	\$4,762.38	\$3,818.62	\$46,936.41
NET OPERATING REVENUE	\$1,625.53	\$10,700.35	\$ (197.96)
NET REVENUE	\$1,625.58	\$10,700.35	\$ (197.96)



I.G.R.A.

Profit & Loss Prev YTD

January - June, 2024

	TOTAL		
	JAN - JUN, 2024	JAN - JUN, 2023 (PY)	CHANGE
Revenue			
4110 Rodeo sanction fees	8,400.00	8,400.00	0.00
4130 Rodeo general operating income	6,166.00	3,182.00	2,984.00
4140 Fines income	0.00	1,750.00	(1,750.00)
4150 Finals Rodeo	0.00	0.00	0.00
4154 Buckle sponsorship	800.00	4,250.00	(3,450.00)
4155 Ribbon / medal sponsorship	166.00	125.00	41.00
4158 Finals sponsorship	0.00	1,234.00	(1,234.00)
4161 Finals contestant fines	100.00	0.00	100.00
4162 Gate sales	0.00	10.00	(10.00)
4172 Vendor sales	0.00	100.00	(100.00)
4176 IGRA Alumni WGRF® donations	3,134.00	3,200.00	(66.00)
Total 4150 Finals Rodeo	4,200.00	8,919.00	(4,719.00)
4300 Royalty income	0.00	0.00	0.00
4301 Royalty entry fees	400.00	0.00	400.00
4305 Royalty sponsorship-buckles	700.00	501.00	199.00
4310 Royalty fund raisers	12,054.47	7,659.23	4,395.24
4320 Royalty cont fund raisers	3,411.00	500.00	2,911.00
4325 IGRA Alumni WGRF® Royalty donations	1,400.00	0.00	1,400.00
Total 4300 Royalty Income	17,965.47	8,660.23	9,305.24
4455 Donations	3,666.52	10,518.45	(6,851.93)
4458 Fund raiser income	1,050.00	3,593.85	(2,543.85)
4459 WGRF® Road to 50	801.00	160.00	641.00
4470 IGRA University income	0.00	0.00	0.00
4472 Registration	1,150.00	0.00	1,150.00
4474 Sponsorship	700.00	0.00	700.00
4475 University fund raisers-breaks	203.00	0.00	203.00
4476 Commissions	285.00	0.00	285.00
Total 4470 IGRA University income	2,338.00	0.00	2,338.00
4600 Interest income	141.46	240.32	(98.86)
4610 Late Fee Income	0.00	85.84	(85.84)
4750 Merchandise income	2,010.00	150.00	1,860.00
Total Revenue	\$46,738.45	\$45,659.69	\$1,078.76
GROSS PROFIT	\$46,738.45	\$45,659.69	\$1,078.76
Expenditures			
6500 Office supplies	623.04	250.78	372.26
6520 Postage	516.89	227.60	289.29



I.G.R.A.

Profit & Loss Prev YTD

January - June, 2024

	TOTAL		
	JAN - JUN, 2024	JAN - JUN, 2023 (PY)	CHANGE
6530 Printing	2,985.02	3,046.85	(61.83)
6560 Payroll expenses	0.00	2.40	(2.40)
Taxes	(0.04)	0.12	(0.16)
Wages	0.00	1.44	(1.44)
Total 6560 Payroll expenses	(0.04)	3.96	(4.00)
6561 Payroll taxes	(0.09)	0.20	(0.29)
6610 Rodeo sanction fees funding fin	8,400.00	0.00	8,400.00
7550 Royalty expense	0.00	0.00	0.00
7552 Facility cost	0.00	57.18	(57.18)
7556 Buckles / awards	429.50	404.50	25.00
7560 Royalty winnings / travel	0.00	68.65	(68.65)
7565 Royalty charity donations	400.00	1,534.00	(1,134.00)
Total 7550 Royalty expense	829.50	2,064.33	(1,234.83)
7600 Travel	3,014.73	3,066.43	(51.70)
7650 Executive meeting expense	750.00	142.37	607.63
7750 Computer-hardware	0.00	747.51	(747.51)
7760 Computer-software	9,889.11	34,035.12	(24,146.01)
7780 Computer-on line services	2,308.17	1,084.48	1,223.69
8100 Name badges	8.65	0.00	8.65
8150 Finals rodeo expense	0.00	0.00	0.00
8156 Arena rental	1,000.00	1,000.00	0.00
8170 Insurance	389.47	555.00	(165.53)
8174 Travel expense	0.00	267.96	(267.96)
Total 8150 Finals rodeo expense	1,389.47	1,822.96	(433.49)
8200 Marketing expense	4,097.41	3,962.50	134.91
8300 Rodeo school expense	1,000.00	500.00	500.00
8400 Storage fees	2,262.86	1,876.20	386.66
8470 IGRA University expense	0.00	0.00	0.00
8474 Supplies / printing	360.00	0.00	360.00
Total 8470 IGRA University expense	360.00	0.00	360.00
8510 Legal and professional services	294.10	333.79	(39.69)
8520 Taxes and licenses	26.00	0.00	26.00
8530 Bank charges	0.00	75.00	(75.00)
8535 Credit card charges	1,295.02	117.55	1,177.47
8550 Association / rodeo insurance	1,209.03	1,471.00	(261.97)
8750 Merchandise expense	2,025.45	320.75	1,704.70
8825 Hall of Fame expense	1,159.62	442.02	717.60
8850 Archive expense	0.00	75.85	(75.85)



I.G.R.A.
Profit & Loss Prev YTD
January - June, 2024

	TOTAL		
	JAN - JUN, 2024	JAN - JUN, 2023 (PY)	CHANGE
8900 Convention expense	0.00	0.00	0.00
8905 Facility costs	2,100.00	0.00	2,100.00
8920 Luncheon expense	0.00	4,250.00	(4,250.00)
8938 Insurance	194.74	0.00	194.74
8950 Convention int'l awards	197.73	0.00	197.73
Total 8900 Convention expense	2,492.47	4,250.00	(1,757.53)
Total Expenditures	\$46,936.41	\$59,917.25	\$ (12,980.84)
NET OPERATING REVENUE	\$ (197.96)	\$ (14,257.56)	\$14,059.60
NET REVENUE	\$ (197.96)	\$ (14,257.56)	\$14,059.60



I.G.R.A.

P&L Budget YTD

January - June, 2024

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Revenue			
4110 Rodeo sanction fees	8,400.00	8,400.00	0.00
4130 Rodeo general operating income	6,166.00	3,700.00	2,466.00
4150 Finals Rodeo	4,200.00	6,100.00	(1,900.00)
4300 Royalty income	17,965.47	5,900.00	12,065.47
4455 Donations	3,666.52	1,000.00	2,666.52
4458 Fund raiser income	1,050.00	0.00	1,050.00
4459 WGRF® Road to 50	801.00	100.00	701.00
4470 IGRA University income	2,338.00	2,875.00	(537.00)
4600 Interest income	141.46	150.00	(8.54)
4750 Merchandise income	2,010.00	575.00	1,435.00
Total Revenue	\$46,738.45	\$28,800.00	\$17,938.45
GROSS PROFIT	\$46,738.45	\$28,800.00	\$17,938.45
Expenditures			
6500 Office supplies	623.04	200.00	423.04
6520 Postage	516.89	450.00	66.89
6530 Printing	2,985.02	3,500.00	(514.98)
6560 Payroll expenses	(0.04)	4,320.00	(4,320.04)
6561 Payroll taxes	(0.09)	410.00	(410.09)
6610 Rodeo sanction fees funding fin	8,400.00	8,400.00	0.00
7550 Royalty expense	829.50	500.00	329.50
7600 Travel	3,014.73	3,300.00	(285.27)
7650 Executive meeting expense	750.00	1,500.00	(750.00)
7760 Computer-software	9,889.11	10,820.00	(930.89)
7780 Computer-on line services	2,308.17	300.00	2,008.17
8100 Name badges	8.65	30.00	(21.35)
8150 Finals rodeo expense	1,389.47	1,000.00	389.47
8200 Marketing expense	4,097.41	2,500.00	1,597.41
8300 Rodeo school expense	1,000.00	1,000.00	0.00
8400 Storage fees	2,262.86	2,400.00	(137.14)
8470 IGRA University expense	360.00	1,550.00	(1,190.00)
8510 Legal and professional services	294.10	270.00	24.10
8520 Taxes and licenses	26.00	20.00	6.00
8530 Bank charges		60.00	(60.00)
8535 Credit card charges	1,295.02	840.00	455.02
8550 Association / rodeo insurance	1,209.03	1,500.00	(290.97)
8750 Merchandise expense	2,025.45	1,000.00	1,025.45
8825 Hall of Fame expense	1,159.62	700.00	459.62
8850 Archive expense		350.00	(350.00)
8900 Convention expense	2,492.47	0.00	2,492.47



I.G.R.A.
P&L Budget YTD
January - June, 2024

	ACTUAL	TOTAL	
		BUDGET	OVER BUDGET
Total Expenditures	\$46,936.41	\$46,920.00	\$16.41
NET OPERATING REVENUE	\$ (197.96)	\$ (18,120.00)	\$17,922.04
NET REVENUE	\$ (197.96)	\$ (18,120.00)	\$17,922.04



I.G.R.A.

Convention P&L Budget YTD

January - June, 2024

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Revenue			
Total Revenue			\$0.00
GROSS PROFIT	\$0.00	\$0.00	\$0.00
Expenditures			
8900 Convention expense			
8905 Facility costs	2,100.00		2,100.00
8938 Insurance	194.74		194.74
8950 Convention int'l awards	197.73	0.00	197.73
Total 8900 Convention expense	2,492.47	0.00	2,492.47
Total Expenditures	\$2,492.47	\$0.00	\$2,492.47
NET OPERATING REVENUE	\$ (2,492.47)	\$0.00	\$ (2,492.47)
NET REVENUE	\$ (2,492.47)	\$0.00	\$ (2,492.47)



I.G.R.A.

Finals P&L Budget YTD

January - June, 2024

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Revenue			
4150 Finals Rodeo			
4154 Buckle sponsorship	800.00	500.00	300.00
4155 Ribbon / medal sponsorship	166.00	0.00	166.00
4161 Finals contestant fines	100.00	0.00	100.00
4176 IGRA Alumni WGRF® donations	3,134.00	5,600.00	(2,466.00)
Total 4150 Finals Rodeo	4,200.00	6,100.00	(1,900.00)
Total Revenue	\$4,200.00	\$6,100.00	\$ (1,900.00)
GROSS PROFIT	\$4,200.00	\$6,100.00	\$ (1,900.00)
Expenditures			
8150 Finals rodeo expense			
8152 Advertising / marketing		500.00	(500.00)
8156 Arena rental	1,000.00	0.00	1,000.00
8170 Insurance	389.47	500.00	(110.53)
Total 8150 Finals rodeo expense	1,389.47	1,000.00	389.47
Total Expenditures	\$1,389.47	\$1,000.00	\$389.47
NET OPERATING REVENUE	\$2,810.53	\$5,100.00	\$ (2,289.47)
NET REVENUE	\$2,810.53	\$5,100.00	\$ (2,289.47)



I.G.R.A.

Royalty P&L Budget YTD

January - June, 2024

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Revenue			
4300 Royalty income			
4301 Royalty entry fees	400.00	0.00	400.00
4305 Royalty sponsorship-buckles	700.00	600.00	100.00
4310 Royalty fund raisers	12,054.47	4,634.00	7,420.47
4320 Royalty cont fund raisers	3,411.00	0.00	3,411.00
4325 IGRA Alumni WGRF® Royalty donations	1,400.00	666.00	734.00
Total 4300 Royalty income	17,965.47	5,900.00	12,065.47
Total Revenue	\$17,965.47	\$5,900.00	\$12,065.47
GROSS PROFIT	\$17,965.47	\$5,900.00	\$12,065.47
Expenditures			
7550 Royalty expense			
7556 Buckles / awards	429.50	500.00	(70.50)
7565 Royalty charity donations	400.00	0.00	400.00
Total 7550 Royalty expense	829.50	500.00	329.50
Total Expenditures	\$829.50	\$500.00	\$329.50
NET OPERATING REVENUE	\$17,135.97	\$5,400.00	\$11,735.97
NET REVENUE	\$17,135.97	\$5,400.00	\$11,735.97



I.G.R.A.

University P&L Budget YTD

January - June, 2024

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Revenue			
4470 IGRA University income			
4472 Registration	1,150.00	625.00	525.00
4474 Sponsorship	700.00	1,500.00	(800.00)
4475 University fund raisers-breaks	203.00	0.00	203.00
4476 Commissions	285.00	750.00	(465.00)
Total 4470 IGRA University income	2,338.00	2,875.00	(537.00)
Total Revenue	\$2,338.00	\$2,875.00	\$ (537.00)
GROSS PROFIT	\$2,338.00	\$2,875.00	\$ (537.00)
Expenditures			
8470 IGRA University expense			
8472 Food service		1,000.00	(1,000.00)
8474 Supplies / printing	360.00	550.00	(190.00)
Total 8470 IGRA University expense	360.00	1,550.00	(1,190.00)
Total Expenditures	\$360.00	\$1,550.00	\$ (1,190.00)
NET OPERATING REVENUE	\$1,978.00	\$1,325.00	\$653.00
NET REVENUE	\$1,978.00	\$1,325.00	\$653.00



I.G.R.A.

Statement of Cash Flows

June 2024

	TOTAL
OPERATING ACTIVITIES	
Net Revenue	1,625.58
Adjustments to reconcile Net Revenue to Net Cash provided by operations:	
2000 Accounts payable	(6,000.00)
2100 Finals fund payable	0.37
2200 Contestant fund payable	712.30
2300 Entry fees payable	(1,225.00)
Total Adjustments to reconcile Net Revenue to Net Cash provided by operations:	(6,512.33)
Net cash provided by operating activities	\$ (4,886.75)
NET CASH INCREASE FOR PERIOD	\$ (4,886.75)
Cash at beginning of period	140,747.13
CASH AT END OF PERIOD	\$135,860.38



I.G.R.A.

Profit & Loss Detail

June 2024

DATE	TRANSACTION TYPE	NUM	NAME	CLASS	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Ordinary Revenue/Expenditures								
Revenue								
4130 Rodeo general operating income								
06/23/2024	Deposit	1179	U.G.R.A.	General and administrative	Crossroads of the West Reg'l Rodeo 348 entries @ \$2.00	1100 Checking	692.00	692.00
Total for 4130 Rodeo general operating income							\$692.00	
4150 Finals Rodeo								
4176 IGRA Alumni WGRF® donations								
06/14/2024	Deposit	7657 Cameron		Finals	Arnold, Mark WGRF donation	1100 Checking	666.00	666.00
06/17/2024	Deposit	103	Goodman, Andrew (C)	Finals	Goodman, Andrew Alumni year 2	1100 Checking	666.00	1,332.00
Total for 4176 IGRA Alumni WGRF® donations							\$1,332.00	
Total for 4150 Finals Rodeo							\$1,332.00	
4300 Royalty income								
4310 Royalty fund raisers								
06/04/2024	Deposit	9711	C.G.R.A.	Royalty	Miner, Ms. Christina fund raiser Mike Buntrock VENMO	1100 Checking	50.00	50.00
06/04/2024	Deposit	9711	C.G.R.A.	Royalty	Miner, Ms. Christina fund raiser Brandon Loon VENMO	1100 Checking	10.00	60.00
06/14/2024	Deposit	544239		Royalty	Aguilar, Mr. Christopher Pampered Chef	1100 Checking	45.62	105.62
06/14/2024	Deposit	1039306	G.P.R.A.	Royalty	King-Neptune, Ms. 1RU Janelle dart tournament	1100 Checking	1,250.00	1,355.62
06/14/2024	Deposit			Royalty	Miner, Ms. Christina 5/31 Royalty Round-up	1100 Checking	336.00	1,691.62
Total for 4310 Royalty fund raisers							\$1,691.62	
4320 Royalty cont fund raisers								
06/26/2024	Deposit	10650	A.G.R.A.	Royalty	Tea, Mr. AGRA Ms. Honey (Sergio Bustos) contestant fund raiser	1100 Checking	300.00	300.00
06/26/2024	Deposit	10651	A.G.R.A.	Royalty	Starr, Miss AGRA Celebrity (Carl Bailey) contestant fund raiser	1100 Checking	130.00	430.00
06/26/2024	Deposit	10649	A.G.R.A.	Royalty	Tink, MX AGRA (Eliana Cohen) contestant fund raiser	1100 Checking	171.00	601.00
06/30/2024	Deposit	PayPal		Royalty	Alvis, Ms. GSGRA Tonja contestant fund raiser	1100 Checking	500.00	1,101.00
Total for 4320 Royalty cont fund raisers							\$1,101.00	
4325 IGRA Alumni WGRF® Royalty donations								
06/14/2024	Deposit	7657 Cameron		Royalty	Arnold, Mark WGRF donation	1100 Checking	334.00	334.00
06/17/2024	Deposit	103	Goodman, Andrew (C)	Royalty	Goodman, Andrew Alumni year 2	1100 Checking	334.00	668.00
Total for 4325 IGRA Alumni WGRF® Royalty donations							\$668.00	
Total for 4300 Royalty income							\$3,460.62	
4455 Donations								
06/25/2024	Deposit		YourCause	General and administrative	Vrana, Jennifer New York Life	1100 Checking	120.00	120.00
Total for 4455 Donations							\$120.00	
4458 Fund raiser income								
06/28/2024	Deposit			General and administrative	Quilt-Marshall, Mark - Les Crandall	1100 Checking	150.00	150.00
06/30/2024	Deposit	Square		General and administrative	Morgan, Jack - Quilt panel - Ty Teigen	1100 Checking	150.00	300.00
Total for 4458 Fund raiser income							\$300.00	



I.G.R.A.

Profit & Loss Detail

June 2024

DATE	TRANSACTION TYPE	NUM	NAME	CLASS	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
4459	WGRRF® Road to 50							
06/24/2024	Deposit			General and administrative	Road to 50 patches UGRA Sat	1100 Checking	60.00	60.00
Total for 4459 WGRRF® Road to 50							\$60.00	
4600	Interest income							
06/28/2024	Deposit		US Bank	General and administrative	Interest earned	1110 Savings	23.34	23.34
Total for 4600 Interest income							\$23.34	
4750	Merchandise income							
06/04/2024	Deposit			General and administrative	Wolf, Per Road to 50 t-shirt grey M	1100 Checking	20.00	20.00
06/22/2024	Deposit			General and administrative	7 50th t-shirts sold at Ogden	1100 Checking	140.00	160.00
06/23/2024	Deposit			General and administrative	1 50th t-shirt at Ogden	1100 Checking	20.00	180.00
06/24/2024	Deposit			General and administrative	Road to 50 t-shirts UGRA Sun	1100 Checking	60.00	240.00
06/24/2024	Deposit			General and administrative	Road to 50 t-shirts UGRA Sat	1100 Checking	160.00	400.00
Total for 4750 Merchandise income							\$400.00	
Total for Revenue							\$6,387.96	
Expenditures								
6500	Office supplies							
06/24/2024	Deposit			General and administrative	UGRA - reprint IGRA #'s	1100 Checking	(40.00)	(40.00)
Total for 6500 Office supplies							\$ (40.00)	
6520	Postage							
06/19/2024	Check	ACH	Stamps.com	General and administrative	Account maintenance	1100 Checking	19.99	19.99
Total for 6520 Postage							\$19.99	
7600	Travel							
06/07/2024	Check	10098	Roby, Bruce	Rodeo auditor	Roby, Bruce - auditor LAS gas receipts	1100 Checking	438.35	438.35
06/20/2024	Check	10101	Roby, Bruce	Rodeo auditor	Roby, Bruce - auditor SFO-MSP 7/24-29	1100 Checking	532.95	971.30
06/23/2024	Check	IGRAdebit	Southwest Chase Visa	Rodeo auditor	Hill, David audit Zia DEN-ABO 8/23-26	1100 Checking	157.95	1,129.25
06/23/2024	Check	IGRAdebit	Southwest Chase Visa	Rodeo auditor	Hill, David audit Bay Area DEN-SJC 9/12-16/24	1100 Checking	267.97	1,397.22
06/26/2024	Check	10102	Hill, David	Rodeo auditor	Hill, David tvl Texas Tradition Rodeo gas receipts	1100 Checking	211.50	1,608.72
Total for 7600 Travel							\$1,608.72	
7780	Computer-on line services							
06/05/2024	Check	IGRAdebit	Network Solutions	Information systems	WorldGayRodeoFinals.com 3 years expires 07/12/2027	1100 Checking	119.97	119.97
06/05/2024	Check	IGRAdebit	Network Solutions	Information systems	Gayrodeo.us 3 years expires 08/06/2027	1100 Checking	128.97	248.94
06/05/2024	Check	IGRAdebit	Network Solutions	Information systems	Gayrodeo.net 3 years expires 08/06/2027	1100 Checking	122.97	371.91
06/05/2024	Check	IGRAdebit	Network Solutions	Information systems	lgra.com 3 year expires 06/15/2027	1100 Checking	119.97	491.88
06/05/2024	Check	IGRAdebit	Network Solutions	Information systems	WorldGayRodeoFinals.com 5 years web forwarding expires 08/26/2029	1100 Checking	64.95	556.83
06/05/2024	Check	IGRAdebit	Network Solutions	Information systems	WorldGayFinalsRodeo.com 3 years expires 07/13/2027	1100 Checking	119.97	676.80
06/05/2024	Check	IGRAdebit	Network Solutions	Information systems	GayRodeo.org 3 years 08/06/2027	1100 Checking	122.97	799.77
06/19/2024	Check	ACH	T-Mobile	Information systems	100GB Bus Mobile 5G TE 05/01/24-05/30/24 720-840-7218	1100 Checking	50.00	849.77
06/19/2024	Check	ACH	T-Mobile	Information systems	Taxes & fees	1100 Checking	1.40	851.17
Total for 7780 Computer-on line services							\$851.17	



I.G.R.A.

Profit & Loss Detail

June 2024

DATE	TRANSACTION TYPE	NUM	NAME	CLASS	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
8535 Credit card charges								
06/01/2024	Deposit			General and administrative	6/1	1100 Checking	3.78	3.78
06/02/2024	Deposit			General and administrative	6/2	1100 Checking	11.77	15.55
06/02/2024	Deposit			General and administrative	6/2/24	1100 Checking	4.08	19.63
06/04/2024	Deposit			General and administrative	6/4	1100 Checking	3.65	23.28
06/05/2024	Deposit			General and administrative	6/5	1100 Checking	4.95	28.23
06/07/2024	Deposit			General and administrative	6/7	1100 Checking	21.80	50.03
06/10/2024	Deposit			General and administrative	6/10	1100 Checking	8.29	58.32
06/11/2024	Deposit			General and administrative	6/11	1100 Checking	18.60	76.92
06/12/2024	Deposit			General and administrative	6/12	1100 Checking	4.08	81.00
06/13/2024	Deposit			General and administrative	6/13	1100 Checking	24.25	105.25
06/14/2024	Deposit			General and administrative	6/14	1100 Checking	12.49	117.74
06/18/2024	Deposit			General and administrative	6/18	1100 Checking	2.04	119.78
06/19/2024	Deposit			General and administrative	6/19	1100 Checking	4.08	123.86
06/20/2024	Deposit			General and administrative	6/20	1100 Checking	2.04	125.90
06/21/2024	Deposit			General and administrative	6/21	1100 Checking	6.12	132.02
06/22/2024	Deposit			General and administrative	6/22	1100 Checking	6.91	138.93
06/23/2024	Deposit			General and administrative	6/23	1100 Checking	0.62	139.55
06/24/2024	Deposit			General and administrative	6/24	1100 Checking	15.42	154.97
06/25/2024	Deposit			General and administrative	6/25	1100 Checking	2.04	157.01
06/26/2024	Deposit			General and administrative	6/26	1100 Checking	15.74	172.75
06/27/2024	Deposit			General and administrative	6/27	1100 Checking	62.97	235.72
06/28/2024	Deposit			General and administrative	6/28	1100 Checking	64.72	300.44
06/30/2024	Deposit	Square		General and administrative	Morgan	1100 Checking	4.00	304.44
06/30/2024	Deposit	PayPal		General and administrative	Alvis	1100 Checking	10.44	314.88
Total for 8535 Credit card charges							\$314.88	
8750 Merchandise expense								
06/07/2024	Check	1 0099	Twisted Embroidery	General and administrative	3 2XL Road to 50 t-shirt @ \$12 - sand	1100 Checking	36.00	36.00
06/07/2024	Check	1 0099	Twisted Embroidery	General and administrative	16 S-XL Road to 50 t-shirt @ \$11 - orchid	1100 Checking	176.00	212.00
06/07/2024	Check	1 0099	Twisted Embroidery	General and administrative	3 2XL Road to 50 t-shirt @ \$12 - navy	1100 Checking	36.00	248.00
06/07/2024	Check	1 0099	Twisted Embroidery	General and administrative	16 S-XL Road to 50 t-shirt @ \$11 - navy	1100 Checking	176.00	424.00
06/07/2024	Check	1 0099	Twisted Embroidery	General and administrative	3 2XL Road to 50 t-shirt @ \$12 - orchid	1100 Checking	36.00	460.00
06/07/2024	Check	1 0099	Twisted Embroidery	General and administrative	16 S-XL Road to 50 t-shirt @ \$11 - black	1100 Checking	176.00	636.00
06/07/2024	Check	1 0099	Twisted Embroidery	General and administrative	16 S-XL Road to 50 t-shirt @ \$11 - sand	1100 Checking	176.00	812.00
06/07/2024	Check	1 0099	Twisted Embroidery	General and administrative	3 2XL Road to 50 t-shirt @ \$12 - black	1100 Checking	36.00	848.00
Total for 8750 Merchandise expense							\$848.00	
8825 Hall of Fame expense								
06/29/2024	Check	10104	Gist Silversmiths	General and administrative	5 PL145-TPBLK 2024 Hall of Fame Buckles @ \$210.00/buckle - Scott/Smith/Bidwell/Thurteil/LeHoot	1100 Checking	1,050.00	1,050.00
06/29/2024	Check	10104	Gist Silversmiths	General and administrative	Freight	1100 Checking	20.00	1,070.00
06/29/2024	Check	10104	Gist Silversmiths	General and administrative	Sales tax	1100 Checking	89.62	1,159.62
Total for 8825 Hall of Fame expense							\$1,159.62	
Total for Expenditures							\$4,762.38	
Net Revenue							\$1,625.58	



I.G.R.A.
A/R Aging Summary
As of June 30, 2024

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
JAURE, KRISTYL (C)	0.00	0.00	0.00	0.00	110.40	\$110.40
Radical Media	0.00	0.00	0.00	0.00	1,210.20	\$1,210.20
Talley, James (C)	0.00	0.00	0.00	0.00	289.18	\$289.18
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$1,609.78	\$1,609.78



I.G.R.A.
A/P Aging Summary
As of June 30, 2024

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Robin Walker Enterprises		4,800.00			16,900.00	\$21,700.00
TOTAL	\$0.00	\$4,800.00	\$0.00	\$0.00	\$16,900.00	\$21,700.00

IGRA Corporate Auditor Report for July 2024 Board of Directors Meeting

Dates reviewed: April, May and June 2024

I reviewed well over 80 of the checking account checks and deposits for the 3-month period, and all had scans of backup documentation attached.

Period ending June 30, 2024

I reviewed the Statement of Financial Position (balance sheet) reports, reconciliation reports, and Statement of Activity (profit and loss) reports from QuickBooks Online. Comparisons for the 6-month period, January through June, 2024 vs 2023, were within reason. Revenue for 2024 is up \$1,078.76 over 2023. Expenses are down \$12,980.84. (Should be closer to \$21,000 but \$8,400 in Rodeo Sanction Fees accidentally booked as an expense when it should have been moved from a previous year liability account. This will be fixed before September review) Leaving a net loss of \$197.96 for first half of 2024 vs a net loss of \$12,980.84 in 2023. (Once the correction is made, the books should show a ~\$8,200 profit for the 1st half of the year)

Assets and Liabilities are in balance, and the Net Revenue (\$-197.96) for year to date through June 30, 2024, match on both the Statement of Activity (Profit and Loss) and Statement of Financial Position (Balance Sheet).

Everything reviewed is in balance, and other than the \$8,400 noted above, I see nothing else out of the ordinary on any of the financial statements provided.

PLEASE NOTE: This is an Internal Review/Audit, as prescribed by the By-Laws, and is not, nor is it intended to be, an external independent audit performed in accordance with Generally Accepted Auditing Standards; and accordingly, no opinion is expressed on the IGRA financial statements in that respect.



*International Gay Rodeo Association
Membership Committee Report*

July 22, 2024

I was contacted by a group in Florida for information about membership in IGRA. I provided the information and have talked with them a couple times. No action has been taken on their part at this time.

Please keep in mind that all applications for renewal are due to me no later than September 17, 2024. Refer to Bylaw Article IV for the information required. I have sent out a copy of the updated application for your use in case Frank isn't able to get it updated on the website. One thing to note concerning the requirements would be, the applications are due by September 17, 2024 but per the Bylaw the membership list must be dated within 30 days of the renewal date. Because of this you will need to be sure to send me the properly formatted membership list no sooner than October 17, 2024 to meet that requirement.

Respectfully Submitted,

**Gene Fraikes
IGRA Secretary**



COMMITTEE REPORTING FORM

Committee Name: RODEO RULES

Committee Chair(s): ROBERT THURTELL, JEREMY SNOW

Committee Members: _____

Date & Time of Last Meeting: July 12, 2024

Brief Overview of Last Meeting: _____

- * MEMBER ASSOCIATIONS TRUSTEE MEETINGS
- * FORWARD PROPOSED CHANGES BY OCT. 15TH
- * PROPEL FORMATTING
- * COMMITTEE ASSISTANCE

Items of Critical Importance (to be discussed at the next BOD meeting):

GETTING THE WORD OUT @ THE LOCAL ASSOC LEVEL

Items Requiring Action (to be voted on at the next BOD meeting):

☐ No report at this time

Respectfully submitted, [Signature]



COMMITTEE REPORTING FORM

Committee Name: IGRA Marketing Committee - July 2024

Committee Chair(s): Chuck Browning & Scott Korff

Committee Members: _____

Date & Time of Last Meeting: _____

Brief Overview of Last Meeting: 300x250 Web Banner displayed on Compete Web Site
2024 Rodeo Calendar, "Join Us" & "Road to 50" distributed on social media.

Spring Compete Issue & Summer Membership Guide included "Join Us in Summer 2024" Ad
Pride Issue included "Join Us In Summer 2024 Ad.

ASANA World Series Guide to include "The Road To Fifty" Ad

Items of Critical Importance (to be discussed at the next BOD meeting):

Ask Local Associations to assure the IGRA Logo is on all marketing and media materials

Ask Local Associations to submit their future rodeo dates to Frank Harrel 2-3 years out

Items Requiring Action (to be voted on at the next BOD meeting):

N/A

☐ **No report at this time**

Respectfully submitted, Chuck Browning Chair of IGRA Marketing Committee



Gene Fraikes <genefraikes@gmail.com>

Animal Advocacy Committee Report

1 message

Stefanie Garber <stefanieanngarber@gmail.com>
To: Gene Fraikes <genefraikes@gmail.com>

Wed, Jul 17, 2024 at 1:02 PM

Gene,

Thank you Gene for the opportunity to report on my committee. From Vegas I was not informed of any concerns. I have asked many people and did not get anything to report. I did not attend the rodeos prior and will make sure I reach out to see if any other concerns need to be addressed prior to my next report.

My report is as follows:

During the Utah Rodeo there was an incident with steer riding stock. One animal was unsafe and had to be removed from the event. The second steer was a "head hunter" who chased after people in the arena. Caused a judge to get run over and tossed into the air.

During the Colorado Rodeo the following concerns were noted:

The camp steers were not "people oriented" and throwing of heads presented potential for injuries. They appeared to be "fighting" not "fleeing". At least one head injury was reported during steer deco.

Chute Dogging Steer Horns could have been tipped, several appeared to be sharp. Steer Riding Steers: They had tags from the kill pen, were of excellent size, but were not used to being "bucked" and several stalled going out of the chutes and during rides. Not dangerous, but not "rodeo ready". (One of the steers was observed by the vet to be throwing up prior to performing on Saturday. I am unsure if the vet informed an official of this observation however, I do know they commented to the rider who rode said animal after they completed their ride.) Many of the camp and dogging steers would not move through the chutes. In the heat of the facility this caused volunteers to have to work very hard to get animals where they were needed. This may have also caused the animals to be tired and "cranky". The bucking chutes numbered 3, 4, & 5 would not slide, supposedly due to adding dirt in the chutes, they had bent rods. This caused great physical exertion of the volunteers and also caused the animals to have to be turned around in the chutes, which delayed the rodeo multiple times. Roping stock was good and adequate, the length of the return runs made it difficult for volunteers to get the stock to the chutes.

Respectfully submitted by,

Stefanie Garber (she/her)



COMMITTEE REPORTING FORM

Committee Name: Rodeo Officials Committee report for July 26, 2024 BOD Meeting

Committee Chair(s): Guy Puglisi

Committee Members: Brian Helander, Travis Drapeau, Guy Puglisi,

Carl Schmidt, Tom Sheridan, Sam Simpkin, Robert Thurtell, and Ron Trusley

Date & Time of Last Meeting: 6/11/2024

Brief Overview of Last Meeting: See attached minutes.

Items of Critical Importance (to be discussed at the next BOD meeting):

New enrollments: Jamie Light (CC), Alexander Stokes (ACC), Jonathan Roman

for judging program subject to BOT approval. The arena/chutes

committees met on 6/19/2024. The Judges met 4/23/2024.

The auditor, secretary, and scorekeeper committee met on 6/18/2024.

Items Requiring Action (to be voted on at the next BOD meeting):

Student Judge approval for Jonathan Roman

Rodeo Secretary certification for Dwayne Rennels

Rodeo Auditor certification for Guy Puglisi

Discussion/review regarding Rodeo Secretary certification request/denial.

☐ **No report at this time**

Respectfully submitted, _____

Rodeo Officials Committee Meeting

June 11, 2024

Present:

Travis Drapeau, Guy Puglisi, Carl Schmidt, Tom Sheridan, Robert Thurtell, and Ron Trusley

Guests: N/A

Absent: Brian Helander (optional), Sam Simpkin (WGRF meeting conflict), and Tim Smith (optional)

1. Call to Order at 6:05 pm by Guy Puglisi
2. Old Business (None)
3. New Business

A. Program Enrollment Requests

- a. Requests for program enrollment were received for the following:

- i. Jamie Light Chute Coordinator
- ii. Jonathan Roman Student Judge
- iii. Alexander Stokes Arena Crew Coordinator

1. **Tom moved to approve these three requests as a package. Carl seconded the motion. Motion carried unanimously.**

B. Program Certification Recommendations

- a. Ron Trusley is presenting certification requests for the following, which will need to be ratified by the Board of Trustees (BOT) at the July 26th BOT meeting in Hugo, MN.

- i. Dwayne Rennels for Rodeo Secretary—all requirements were met.
- ii. Guy Puglisi for Rodeo Auditor—all requirements were met and approval received from David Hill, IGRA Auditor.

1. **Ron moved to approve the above requests as a package. Travis seconded the motion. Motion carried unanimously.**

- b. A certification request was received 6/11/2024 from Michael Norman for Rodeo Secretary.

- i. The committee reviewed the request and discussed the performance of this individual at the two rodeos he worked as an assistant secretary, and determined additional experience is needed before a recommendation for certification can be made.

1. **Ron moved to require the applicant to work a *minimum* of two additional rodeos to gain additional experience. Additionally, the certification request, without the committee's recommendation, will be sent to be reviewed by the Board of Trustees at the next regularly-scheduled BOT meeting. A roll call vote was conducted and all voting members voted in the affirmative (Carl, Robert, Ron, Tom, and Travis); therefore, motion carried unanimously.**

C. Recertification Examinations

- a. All but two officials completed the exam with a passing score.

- i. David Heckman is not seeking recertification.
- ii. Travis Zirkle did not think he had to take the exam since he was just certified for 2024; Ron followed up with him to complete the examination as it is a requirement for 2025. Travis stated he would complete the exam on June 12th.

Rodeo Officials Committee Meeting

June 11, 2024

D. Trustees' Rule Interpretations

- a. Two interpretations were made regarding the Judge Certification Program as follows:
 - i. Trustee interpretation of rodeo Rule VII, Item 7(a) item (v) concerning the number of Rookie Judges that are allowed to work at a particular rodeo. ***After much discussion, Michael Lentz made a motion to interpret the rule in question as there may be more than 1 Rookie Judge working at a rodeo. Seconded by Mark Christensen and motion passed. IGRA Secretary will notify ROC Chair and Judges lead of this interpretation.***
 - ii. Trustee interpretation of Standing Rule XX Section II Judges Certification Program, Section 2 Paragraph (C) item (3) concerning the accompaniment of Junior judges by Senior Judges. ***After much discussion Michael Lentz made a motion and was seconded by Robert Thurtell that the word accompany shall be further refined to include in a position to provide supervision or escort. A hand count vote was called for and the motion passed unanimously. IGRA Secretary will notify ROC Chair and Judges lead of this interpretation.***

E. Next Meeting

- a. The next regularly-scheduled ROC meeting will be on Tuesday, September 10th on Zoom. The link to the meeting is: <https://us06web.zoom.us/j/2285060750?pwd=RFRMYXZlQk5tVzY2NHJlTcGsxSEpFdz09&omn=84712787351>

4. Adjourned at 6:54 pm by Guy Puglisi



COMMITTEE REPORTING FORM

Committee Name: 2024 Convention

Committee Chair(s): Scott Korff

Committee Members: _____

Date & Time of Last Meeting: _____

Brief Overview of Last Meeting: Convention Website is updates with all current
information. Direct link to book airline tickets is available. Hotel Reservation link is live.
Committee meeting schedule is uploaded and available for download.

Items of Critical Importance (to be discussed at the next BOD meeting):

none

Items Requiring Action (to be voted on at the next BOD meeting):

none

☐

No report at this time

Respectfully submitted, Scott Korff, MIGRA

Holiday Inn Denver East
GROUP SALES AGREEMENT
(ROOMS + CATERING/MEETING)

The following agreement ("Agreement") between Holiday Inn Denver East ("Hotel") and International Gay Rodeo Association ("Group") is entered into as of the "08/30/2024," which is the date the Agreement is countersigned by each of the Group and Hotel in the signature block below, and outlines specific conditions and services to be provided.

DESCRIPTION OF GROUP & EVENT:

Group: International Gay Rodeo Association

Contact: Contact Name: Robert Thurtell
Title: CGRA Board of Directors Trustee
Address:
Business Phone Number: (303) 304-7771
Mobile Phone Number:
E-Mail Address: rkymtnbullrider@yahoo.com

Name of Event: International Gay Rodeo Association

Official Program Dates: Thursday, November 13, 2025 - Monday, November 17, 2025

Sales Person: Ronica Lucero

The Group named above has reserved guest rooms and event space as outlined in this Agreement. The contract price is based upon the Room Night Commitment and Function Information Agenda as outlined below. Guest room check-in time is 4:00 PM and check-out time is 11:00 AM. There will be a late charge for departures after 11:00 AM. The contract price does not include all applicable occupancy, state, and local taxes. All rates are net unless otherwise indicated.

**THE SIGNED AGREEMENT MUST BE RECEIVED BY HOTEL NO LATER
THEN FRIDAY AUGUST, 30, 2024 IN ORDER FOR THIS
CONFIRMATION/AGREEMENT TO BE VALID.**

SPECIAL CONCESSIONS:

- ✓ Hotel Rate \$109.00 per night
- ✓ Discounted parking \$8.00 per night, per room
- ✓ IHG points for planner
- ✓ Discounted Meeting Room Rental \$2,600.00
- ✓ Complimentary AV
- ✓ Food and Beverage Minimum \$5,500.00
- ✓ 1 per 35 for room that actualize
- ✓ Donated Beer and Wine Allowed
- ✓ Corkage fee to be added for donated alcohol

GUEST ROOM RATES AND COMMITMENT:

The Hotel will provide and Group agrees that it will be responsible for utilizing 160 room nights (the "Total Room Nights") in the pattern as set forth below (such number and pattern, the "Room Night Commitment").

		King Standard Non-Smoking		Two Queen Beds Standard Non-Smoking	
		Rooms	Rate	Rooms	Rate
Thu 11/13/2025	S	10	\$109.00	20	\$109.00
Fri 11/14/2025	S	10	\$109.00	20	\$109.00
Sat 11/15/2025	S	20	\$109.00	30	\$109.00
Sun 11/16/2025	S	15	\$109.00	10	\$109.00

Hotel room rates are subject to applicable state and local taxes (currently **15.75%**) in effect at the time of check-in, and any additional charges and/or gratuities described in this Agreement. Hotel rates confirmed above are for single or double occupancy. Additional occupants may be subject to an additional charge. Hotel rates are also subject to adjustment by the Hotel as further described in this Agreement in the event Group's total program requirements are modified by the Group.

Individual attendees will make reservations for the Event directly with Hotel prior to **Thursday, October 23, 2025**. Guests can call reservations at **866-380-6850** or use the group link for online group reservations to be provided by Hotel. When calling, all guests must identify themselves as a member of Group in order to obtain the Group's rate. Hotel will accept reservations from attendees after **Thursday, October 23, 2025** on a space- and rate-available basis.

GUARANTEED RESERVATIONS:

All reservations must be accompanied by a first night room deposit plus then applicable state and local taxes, or guaranteed with a major credit card, or guaranteed by Group. Hotel will not hold any reservation unless secured by one of the above methods. In the event a guest wishes to cancel a reservation, the deposit is refundable if notice is received 24 Hours prior to arrival and a cancellation number is obtained. However, any such cancellation shall not alter, release or negate Group's obligations regarding attrition and/or cancellation under this Agreement and any such cancelled room shall be considered an "unused" room for such purposes.

CUT-OFF DATE:

Reservations for attendees must be received on or before **Thursday, October 23, 2025 ("Cut-Off Date")**. At the Cut-Off Date, Hotel will review the reservation pick-up for the Event and release the unreserved rooms for general sale. Hotel will then determine whether it can accept reservations from attendees after the Cut-Off Date based on a space- and rate-available basis. The release of rooms for general sale following the Cut-Off Date shall not alter, release or negate Group's obligations regarding attrition and/or cancellation under this Agreement and any such released room shall be considered an "unused" room for such purposes.

IHG BUSINESS REWARDS:

Full details and rules regarding the program are available by visiting <http://www.ihg.com/businessrewards>. Only the planner who is specifically named in this agreement will be eligible for this bonus program. IHG Rewards Club Points will be awarded to _____ IHG Rewards Club Number _____. Earn 3 IHG Rewards points for every \$1 spent on qualified meetings (includes guest rooms, meeting space and banquet food & beverage).

FUNCTION INFORMATION AGENDA:

Based on the requirements outlined by Group, the Hotel has reserved the function space set forth on the Function Information Agenda below:

Date	Time	Event	Room	Setup	AGR	Rental
Thu, 11/13/25	7:00 AM - 8:30 AM	Breakfast	Denver Ballroom	Classroom		\$2,600.00 Rental for Entire Weekend
Thu, 11/13/25	8:00 AM - 5:00 PM	Setup	Golden	Conference		
Thu, 11/13/25	8:00 AM - 10:00 PM	Setup	Boulder Ballroom	U-Shape		
Fri, 11/14/25	8:00 AM - 5:00 PM	Meeting	Boulder II	U-Shape		
Fri, 11/14/25	8:00 AM - 5:00 PM	Meeting	Boulder I	U-Shape		
Fri, 11/14/25	8:00 AM - 5:00 PM	Setup	Golden	Conference		
Fri, 11/14/25	8:00 AM - 10:00 PM	Setup	Boulder Ballroom	U-Shape		

Fri, 11/45/25	7:00 AM – 5:00 PM	Meeting	Denver Ballroom	Classroom		
Sat, 11/15/25	7:00 AM - 8:30 AM	Breakfast	Denver Ballroom	Classroom		
Sat, 11/15/25	8:00 AM - 5:00 PM	Meeting	Denver II	U-Shape		
Sat, 11/15/25	8:00 AM - 5:00 PM	Meeting	Boulder Ballroom	U-Shape		
Sat, 11/15/25	8:00 AM - 5:00 PM	Meeting	Boulder II	U-Shape		
Sat, 11/15/25	8:00 AM - 5:00 PM	Meeting	Denver III	U-Shape		
Sat, 11/15/25	8:00 AM - 5:00 PM	Meeting	Golden	U-Shape		
Sat, 11/15/25	8:00 AM - 5:00 PM	Meeting	Denver I	U-Shape		
Sat, 11/15/25	8:00 AM - 10:00 PM	Audio Visual	Denver Ballroom			
Sat, 11/15/25	7:00 PM - 9:00 PM	Reception	Boulder Ballroom	Reception	100	
Sun, 11/16/25	8:00 AM - 5:00 PM	Meeting	Boulder Ballroom	Classroom		
Sun, 11/16/25	8:00 AM - 5:00 PM	Setup	Golden	Conference		
Sun, 11/16/25	8:00 AM - 11:00 PM	Meeting	Denver Ballroom	Classroom		
Sun, 11/16/25	12:00 PM - 1:00 PM	Lunch	Boulder Ballroom	Rounds of 10	75	
Sun, 11/16/25	3:00 PM - 4:30 PM	Break	Denver Ballroom	Classroom	100	

Any significant changes in this Agenda, including without limitation the value of anticipated food and beverage functions, may alter other terms of the Agreement. If additional function space is required or if meeting room set-ups become extensive, charges may be incurred. The value of catered food and beverage functions has been taken into consideration in establishing Group's room rates and function space charges. All meeting room, food and beverage and related services are subject to applicable taxes (currently 8%).

FUNCTION SPACE CHARGE:

Based on Group's requirements, Hotel's function space charges will be \$2,600.00, plus then applicable taxes.

BILLING ARRANGEMENT:

The following billing arrangement will apply, subject to provisions requiring advance deposits under this Agreement:

☒ Individual to pay all charges (room, tax and incidental charges)

MASTER ACCOUNT:

Hotel must be notified in writing at least five (5) days prior to arrival, of the authorized signatories of Group and the charges that are to be posted to the Master Account. Any cancellation or attrition fees permitted under this Agreement will be billed to the Master Account.

PAYMENT:

The method of payment of the Master Account will be established upon approval of Group's credit. When credit is approved and extended to the Group, the outstanding balance of the Master Account (exclusive of disputed charges) will be due and payable upon receipt of invoice. Group agrees to promptly pay any undisputed charges. Group will notify Hotel of any disputed charge(s) within ten (10) days after receipt of the invoice. The Hotel will work with Group in resolving any such reasonably disputed charges, the payment of which will be due upon resolution of the

disputed charges appearing on the invoice or, where applicable, upon receipt of a revised invoice after resolution of the dispute.

If payment of any invoice is not received within thirty (30) days of the date on which it is due, a Finance Charge at the rate of the lesser of (a) 1-1/2% per month (18% annual rate) or (b) the maximum allowed by law, shall be charged. Any such Finance Charge shall be due and payable by Group on any portion of the unpaid balance commencing on the date of the invoice until the date of payment. Group shall further be responsible for the reasonable cost of collection, including attorney's costs and fees.

ADVANCE PAYMENT (WITH PAYMENT SCHEDULE):

The following advance payments (each a "**Deposit**") will be required from Group in order to hold arrangements on a definite basis:

Transaction Type	Charge Type	Date	Amount
First Deposit		Upon Signature of Contract	\$1,000.00
Second Deposit		6 months Prior to Event	\$2,000.00
Third Deposit		(1) Month Prior to Event	\$2,550.00
Balance Due			\$2,550.00 or Final Balance Due

The date on which each Deposit is due is referred to as the "**Deposit Date**." In the event any Deposit is not received by the respective Deposit Date (time being of the essence), then at any time Hotel may elect in its sole discretion, upon five (5) days' advance written notice to Group, to cancel this Agreement and Group shall be responsible for any fees to be paid by Group to Hotel upon Cancellation under this Agreement. Hotel's cancellation notice shall be void if Hotel receives payment of the Deposit in full by no later than five (5) days (time being of the essence) following Group's receipt of Hotel's cancellation notice. Any deposits received are non-refundable.

FOOD & BEVERAGE POLICY:

All food and beverage service within the Hotel must be provided by the Hotel and serviced by Hotel personnel. Food and beverage items may not be brought in from outside of the Hotel.

Group understands that, if alcoholic beverages are to be served on the Hotel premises (or elsewhere under the Hotel's alcoholic beverage license), the Hotel's alcoholic beverage license requires such beverages be dispensed only by the Hotel's employees and bartenders. The Hotel's alcoholic beverage license requires the Hotel to (a) request proper identification of any person of questionable age and refuse alcoholic beverage service if the person is either underage or cannot produce proper identification, and (b) refuse alcoholic beverage service to any person who, in the Hotel's sole judgment, appears intoxicated. The Hotel encourages the adoption by banquet groups of a designated driver program, whereby one or more persons accept the responsibility of not consuming alcoholic beverages and providing transportation of others in the party. The Hotel will be happy to assist anyone upon request in making alternative transportation arrangements and/or overnight accommodations during the course of Group's function.

FOOD & BEVERAGE REQUIREMENT:

Group agrees that it will provide, and Hotel is relying upon, the food and beverage functions outlined on the Function Information Agenda included in this Agreement. Group agrees that a loss will be incurred by Hotel should there be a reduction in the number of food and beverage functions and the number of food and beverage covers. Group agrees to spend a minimum of **\$5,500.00** in food and beverage revenues, ("**Food and Beverage Minimum**"). This Food and Beverage Minimum does not include then-current sales tax, labor charges, audio-visual, special permits or any other miscellaneous additional charges incurred. Group will be responsible for and shall pay Hotel the amount by which the Food and Beverage Minimum exceeds the actual food and beverage revenues, set-up fees and service charges, plus then applicable taxes.

ADDITIONAL GOODS AND/OR SERVICES:

Handling and Storage Fee: If Group ships boxes for the Event, such shipments must be addressed to the attention of the Hotel's contact provided to Group for this purpose. The first three (3) boxes are complimentary, thereafter, the

cost is \$50 per box; boxes requiring pallets must be approved in advance and will be subject to additional surcharges. All boxes must be marked with the name and date of Group's function, as well as a box number (*i.e.*, Box 1 of 2; Box 2 of 2). Due to limited storage space, no shipments will be accepted any earlier than three (3) days prior to the Group's Event. All boxes must be removed from the Hotel within three (3) days following the conclusion of Group's Event. All arrangements for shipping boxes to and from the Hotel will be the responsibility of Group and at Group's expense. Hotel does not accept any liability for boxes that arrive unmarked, damaged or fail to arrive at the Hotel.

- **In-House Equipment:** Hotel will provide, at no charge, a reasonable amount of meeting equipment (for example, chairs, tables, chalkboards, etc.). These complimentary arrangements do not include special set-ups or extraordinary formats that would deplete Hotel's present in-house equipment to the point of requiring rental of an additional supply to accommodate Group's needs. If special set-ups or extraordinary formats are requested, Hotel will present two alternatives: (1) the rental cost to be paid by Group for additional equipment; or (2) to change the extraordinary set-up to a standard format, avoiding the additional cost.
- **Audio-Visual:** All audio-visual rental and services will be provided by Hotel; additional charges will apply.

DAMAGE TO FUNCTION SPACE:

Group agrees to pay for damage to the function space that occurs while Group is using it. Group will not be responsible, however, for ordinary wear and tear or for damage that Group can show was caused by persons other than Group and its attendees.

ROOMS + FOOD AND BEVERAGES ATTRITION:

Group understands that Hotel is relying upon Group's use, and pattern of usage, of the Total Room Nights on each individual night as described in Group's Room Night Commitment and Group's food and beverage functions as further described in this Agreement. Group acknowledges and agrees that a loss will be incurred by Hotel in the event:

- (i) Group's actual usage of rooms on any given night is less than **80%** of the number of room nights for that night as described on Group's Room Night Commitment (any such difference, the "**Nightly Attrition**"); and/or
- (ii) Anticipated revenues (including set-up fees and other related charges) from the food and beverage functions described on the Function Information Agenda ("**Anticipated F&B Revenues**") are reduced.

With respect to each night on which Nightly Attrition occurs, Group agrees to pay, as liquidated damages and not as a penalty, the Nightly Attrition multiplied by the average Group room rate for such night, plus then applicable taxes.

Group further agrees to pay, as liquidated damages and not as a penalty, the amount by which the Anticipated F&B Revenues exceed the actual food and beverage revenues of Group, plus then applicable taxes.

Group acknowledges that function space has been assigned by Hotel to Group's functions based, in part, on Group's Total Room Nights as of the Effective Date. Group agrees that in the event Group's aggregate room nights actually used by Group is less than **80%** of the Total Room Nights, Hotel may reassign the space for Group's functions at Hotel's discretion.

CANCELLATION:

Group agrees to provide Hotel with written notice of any decision to cancel or otherwise abandon its use (including Room Nights, packages and events) of the Hotel as specified in this Agreement (a "**Cancellation**") within five (5) days of such decision. If Group cancels the Event or moves the Event to another city or facility, such decision shall constitute a breach of its obligations to the Hotel and the Hotel will be harmed. If a Cancellation occurs, the parties agree that: (i) it would be difficult to determine the actual harm suffered by the Hotel; (ii) due to the period of time between the execution of this Agreement and the Event dates, and/or the projected non-capacity occupancy of the Hotel over the Event dates, Hotel is unlikely to be able to resell rooms or function space on a "last-sale" basis in the event of a Cancellation; and (iii) the amount set forth below reasonably estimates Hotel's harm for a Cancellation.

ACCEPTANCE:

Prior to execution by both parties, this Agreement represents an offer by the Hotel. Unless the Hotel otherwise notifies Group at any time prior to Hotel's receipt of the Agreement executed by Group, the outlined format and dates will be held by Hotel on a first-option basis until (but not beyond) **Sunday, July 28, 2024 ("Acceptance Date")**. Upon receipt and acceptance by Hotel of this Agreement signed by Group, this Agreement will be placed on a definite basis and will be binding upon Hotel and Group. If a signed Agreement is not received by Hotel from Group by the Acceptance Date, in any event, this Agreement shall not be binding on the parties until signed by both parties, which shall be evidence of "**Acceptance**" of the Agreement.

Hotel and Group have agreed to and have executed this Agreement by their authorized representatives.

ACCEPTED AND AGREED:

INTERNATIONAL GAY RODEO ASSOCIATION

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Holiday Inn Denver East

Signature: _____

Printed Name: _____

Title: Director of Sales

This Agreement is made effective as of _____, 20__ ("**Effective Date**").

We Thank You for Selecting Holiday Inn Denver East!

Please join us in changing lives. We'd love to have you partner with us for the

The 36th World Gay Rodeo Finals (WGRF)

I am reaching out to <company name here> to request sponsorship for the 2024 World Gay Rodeo Finals (WGRF), produced by the International Gay Rodeo Association (IGRA). IGRA is a 501c3 organization and has attained Platinum Transparency status with GuideStar (www.guidestar.org). WGRF will be held Oct. 25-27, 2024 at the Canadian County Expo Center in El Reno, OK.

We are an organization that strives to change lives by providing a safe space for the LGBTQ+ community, promoting and encouraging comradery and fair competition in rodeo and to keep the country western lifestyle as well as gay rodeo, alive! Through this we change lives everyday, of all ages. Many gay men and women don't know where they fit in and they find that they do in the gay rodeo family. We also focus on Women of Rodeo at each rodeo throughout the year.

IGRA provides a certification program for our officials, an animal welfare program, supports rodeo schools for our local Associations, and hosts an annual educational event: IGRA University. The IGRA Royalty Team are the community ambassadors of the organization and raise significant dollars to support our programs. All of these activities, support our local associations which enable them to produce their own community rodeos and the support the charities in their communities.

In 2025, we will be celebrating 50 years of gay rodeo in North America. The WGRF 2025 will be held in Reno, NV which is where the very first one was held. We've come a long way! IGRA is proud of our 50 years of Diversity, Inclusion and Equality by welcoming participants from all walks of life

Some of the benefits you can get with sponsorship may include banners in the arenas, announcements during the 2-day rodeo, your logo on all of our social media platforms. I have attached the 2024 WGRF Sponsorship Guide for your review. Sponsorships start at \$100 and can be customized to meet your requirements.

If you have any questions regarding IGRA/WGRF or sponsorships, please reach out to me. We invite you to join us for this great event.

Sincerely,

Charlie Colella
2024 IGRA Sponsor Chair
940) 465-0764

Hall of Fame Committee Report

Hugo, MN – July 26, 2024

Hall of Fame Committee Members: Judy Munson, Teri Hibben, Dan Iversen, Patrick Terry

For consideration of the IGRA Member Associations:

The Hall of Fame Committee would like to have an “Inductee Welcoming Party” on Saturday night at the IGRA Convention in Grand Rapids, MI.

Also, a big Thank You to CGRA and NGRA for their \$750/each sponsorship of last year’s party.

This year’s inductees are:

Robert Thurtell – CGRA

Sandy Bidwell – DSRA

Lisa Smith – DSRA

Laura Scott – NGRA

Kevin McSweeney – AGRA

If any Member Association is able to assist this event with a sponsorship, please contact Patrick Terry and David Hill.

Also, consider other possible sponsorship opportunities, such as an Am or PH break.

Thank you!

Roger Bergmann

Hall of Fame Committee Chair



Gene Fraikes <genefraikes@gmail.com>

Report

Mark Christensen <mrogra2010@gmail.com>

Sun, Jul 21, 2024 at 9:26 PM

To: Gene Fraikes <genefraikes@gmail.com>

CGRA injury report
2 injuries
Female Expert wild drag
Female Expert Steer Deco

UGRA
1 injury
Male Expert Steer Deco

Big Horn
3 injuries
Male Expert Goat Dressing/ Wild Drag (re injury)
Male Expert Steer Deco
Male Expert Bull Riding

MGRA
No injuries reported
On checksheet no check marks on yes or no on injuries

DSRA
1 injury
Male Expert Steer Riding

TGRA
2 injuries
Male Expert Wild Drag
Other injury on report does not say event
Female Expert ??? (Event)

100% are Expert in rodeo over 2 yrs
6 males
3 females

Wild Drag 3 injuries
Steer Riding 1 injury
Steer Deco 3 injuries
Bull Riding 1 injury
Goat Dressing 1 injury
1 injury not marked on injury report

Any questions please let me know

Mark Christensen
Health Safety Chair



COMMITTEE REPORTING FORM

Committee Name: Public Website

Committee Chair(s): Scott Korff

Committee Members: _____

Date & Time of Last Meeting: _____

Brief Overview of Last Meeting: IGRA Store, Convention, WGRF & Gay-rodeo.net
websites are all updates with current year and event information. Sponsorships are available
for purchase on the IGRA store. Convention Registration links are live and we have
been receiving registrations. All four of the sites are https:// protocol, meaning they are
secure sites. Ongoing updates and edits will be made as received.

Items of Critical Importance (to be discussed at the next BOD meeting):

Items Requiring Action (to be voted on at the next BOD meeting):

☐ **No report at this time**

Respectfully submitted, Scott Korff, MIGRA

WGRF 2025 Planning Committee Report

July 26, 2024

Prepared by Roger Bergmann

At the meeting in Denton, TX on April 12, 2024, the IGRA Board approved for me to enter a collaboration with the Sundance Association of San Francisco for the WGRF 2025 hotel parties. The following is from an email sent to me by Ingu Yun, President of the Sundance Association in San Francisco:

Roger Bergmann indicated that he was interested in bringing a significant CW dance presence to the 2025 IGRA Finals in Reno. The Sundance Association for Country-Western Dancing would love to help make that happen.

There was a time when gay rodeo was synonymous with big country-western dance events day and night. The rodeos were major LGBT destinations. As interest in both rodeo and CW dancing waned, the rodeos became smaller and CW dancing was featured less and less. This seems like an opportunity to create a real throwback to the glory days of gay rodeo.

The Sundance Association has had experience producing LGBT+ country-western dance events for over 25 years, arguably better than any other similar organization. In addition to the twice-weekly country-western dance event we produce, Sundance Saloon, we are known for the "Sundance Stompede", an annual four-day country-western dance weekend that became known as the best of its kind, attracting hundreds of attendees from all over the world. Our focus was on creating a welcoming, inclusive, and diverse community. Last year we had 800 attendees at the Saturday night dance alone. After 27 years, last year's Stompede was the final one for us. We see this opportunity with the IGRA to give folks an alternative to the Stompede.

Here is what Sundance Association can offer to IGRA ...

We have enough sound system to power three rooms, with a primary room having four speakers plus a subwoofer, and two secondary rooms with two speakers each. We have four wireless headset microphones, one wireless handheld microphone, and several wired handheld microphones. And the expertise to set it all up for you.

We have minimal lighting, but we are happy to share what we have, including a dozen uplights with color filters, and six LED par can uplights.

NOTE: IGRA will need to transport the sound and lighting equipment from San Francisco and return.

We can provide high-quality DJs at no cost to you, except for providing hotel rooms and weekend passes would probably be advised.

NOTE: IGRA will need to provide the DJ for the Royalty Room.

Roger mentioned that he would like to have dance exhibition performances. We can recruit and manage all of this, again at essentially no cost to you. If Sundance were recruiting performance groups, you would not even have to offer any hotel nights. You probably would also not be required to offer any weekend passes, but it would be a nice gesture, especially since these are folks who probably would not attend the IGRA Finals otherwise. I predict we could get three to four groups, with 6 to 12 or more performers each.

We will hold formal dance workshops during the day in the hotel ballrooms, and we can recruit and manage the instructors and the workshops – again at no direct cost to you. Instructors would need weekend passes and some hotel rooms.

We can promote to our Sundance Saloon list (mostly Bay Area) as well as our Sundance Stompede list (nationwide, plus Canada, Europe, and Australia). If we can mimic enough of the Sundance Stompede, I am guessing we could attract a few hundred dancers, but of course it's hard to predict.

We would heavily promote volunteer opportunities for all types of positions needed for the dance weekend. Sundance is an all-volunteer organization, and we are fortunate to have developed a culture where our many volunteers jump at the opportunity to help. There is no doubt that they would step in to help with the IGRA Finals hotel parties.

What would the Sundance Association want?

- Thursday night CW dancing in the main ballroom.
- Friday night dance with general CW dancing in the main ballroom and a separate smaller line dance room. Also, a separate room for Royalty competition and entertainment.
- Saturday night dance, same as Friday
- Sunday night CW dancing is optional, but we would like to include it in Expo B.
- You can have the awards dinner and awards in Expo A or C.
- I am sure there will be some dancers who will enjoy attending the rodeo all day, but there will be others who might want to attend for a shorter period of time, or not at all.
- Because dancing at the rodeo grounds is not feasible, we will hold instructional dance workshops at the hotel in all three Expo rooms on Friday, Saturday, and possibly SUnDay. This will be a real draw for folks who are used to the Sundance Stompede format.
- Exhibition dance performances early in the evening at Friday and Saturday night dances in the main ballroom.
- It would be nice (but not required) to have some social events during the “in-between” times like late afternoon or late night. Could we take over a bar at one of the hotels? Ideas include a “welcome” social, a “women’s/trans-inclusive” social, and after-hours parties after the dancing is done. This would be for all rodeo attendees, of course. **NOTE: This can help with our Food and Beverage minimum.**

It would be important for us to have high quality sound and dance floors. Dance floors can be tricky, with the biggest concern ensuring that they don't come apart. The dance floor in

the main ballroom would have to be at least 2400 square feet. The dance floor in the line dance room could be maybe 1500 square feet. If there is a dance floor in the royalty room, and if we hold dance workshops during the day, if that floor is at least 900 square feet, we can use it for workshops.

It would be nice, but possibly not required, if Sundance could benefit financially from this arrangement. We would be providing a lot of equipment and personnel at no cost to you, except for hotel rooms for DJs and instructors. On the income side, we would likely be adding 100, 200, maybe even 300+ attendees. You're also getting our expertise and our reputation for producing quality events. Perhaps we can discuss an amount you think is fair and affordable, or a small percentage of ticket sales, or something.

Ingu Yun, Sundance Association President

After the 2023 IGRA Convention at Circus Circus in Reno last November, a few of the IGRA Convention Delegates toured the Silver Legacy Grande Exposition Hall and hotel rooms. They were excited by what they saw and had hopes of having WGRF 2025 Royalty Competition and dance parties in the Grande Exposition Hall. When I saw that the currently signed hotel contract has only scheduled the Mandalay Convention Center where we held the IGRA Convention, I knew that the party I was hoping for to celebrate entering the 50th year of gay rodeo was not going to happen.

I contacted Michael Vrooman to see if the Royalty competition and entertainment could be held in the smaller Ballroom B (3,366 S.F.), so that the dance could be held in Ballroom A (4,760 S.F.). I knew the answer before I asked the question!! There is no other ballroom at "The Row" large enough for the dance, or the Royalty Room, other than the Grande Exposition Hall, which can do both, plus an extra dance floor.

Mandalay Convention Center:

Ballroom A = 4,760 S.F.

Ballroom B = 3,366 S.F.

S.F.

Total = 8,712 S.F.

S.F.

S.F.

Grande Exposition Hall:

Expo A (Royalty Room) = 6,105 S.F.

Expo B (Main Dance Room) = 7,881

Expo C (Line Dance Room) = 6,105

Total = 20,091 S.F.

Pre-Function Room = 7,010

Expo A already has stage lighting setup on the ceiling that is scheduled to be upgraded prior to our event. There will be the expense of the stage, stairs, and a smaller dance floor in front of the stage for royalty entertainment. All of this will need to be rented from "The Row."

Expo B will need a dance floor larger than anything available at "The Row," so it will need to be rented from an outside source.

Expo C will need a smaller dance floor to be rented from "The Row."

Bronze, Silver, Gold, and Platinum rooms will be available for dressing rooms for royalty and dance performers.

It will be October and there will be locals and the "Gay Days" group which will be staying at another hotel, so Coat Check will be set up in the Pre-Function Salon in front of the Bronze and Silver rooms.

I have negotiated an addendum to the hotel contract to add more rooms to the block at the Silver Legacy Hotel. This addendum also cancels the use of the Mandalay Convention Center and moves all events to the Grande Exposition Hall at Silver Legacy. The hotel told me that the same weekend as our event the Eldorado Hotel is sponsoring an Italian Festival with three blocks of Virginia Street blocked to vehicle traffic. This event has been an annual event for quite a few years and the Eldorado Hotel expects to be full, with overflow guests wanting to stay at the Silver Legacy. Because of this the additional rooms for Friday and Saturday nights will be \$20.00 more: \$169, up from \$149. No change to the cost of our original block at the Silver Legacy, and all the Circus Circus rooms in the original contract stay the same.

In messages with Ingu, he has told me that the dancers that travel to the 4-day dance weekends are used to paying more than \$200/night for their hotel rooms. Here is room night data from the Holiday Inn on Van Ness Ave. for the Sundance Stompede weekends:

Year	Tues.	Wed.	Thurs.	Fri.	Sat.	Sun.	Mon.	Tues.	
2018	4	16	99	149	151	88	9	2	518 Room Nights
2019	3	19	103	150	150	93	5	1	524 Room Nights
2022	5	31	94	132	137	72	8	1	480 Room Nights
2023	3	29	173	232	232	138	4	1	812 Room Nights

2022 and 2023 were not typical since 2022 was first year after Covid, and 2023 was promoted as the last year for the Sundance Stompede. All these room nights were \$200+.

Michael Vrooman also anticipates that many of the IGRA Reigning Royalty and Royalty contestants will prefer to have rooms at the Silver Legacy for the convenience of being closer to the event.

I anticipate that we will need to add more rooms to the Silver Legacy Room Block. And for those of you who may be concerned: remember that we have a Maximum attrition rate of 20% of all room nights on a cumulative basis if done no later than 21 days before the event.

Total Room Nights at Circus Circus = 485

Total room nights at Silver Legacy = 297

Total Room Nights = $782 \times .20 = 156$ room nights that we can cancel!!

There is also an increase in the Food and Beverage from \$10,000 to \$11,500, and because of the extra rooms, an increase in the Cancellation Fee from \$18,969.50 to \$29,779.50.

On August 24th, the International Association of Gay and Lesbian Country Western Dance Clubs (IAGLCWDC) will be holding its annual meeting at the L.A. Wranglers 4-Day Dance Weekend. Ingu Yun and I will be in attendance to invite them to have the 2025 annual meeting at WGRF 2025 in Reno, NV. If they agree to come to Reno, they usually have a Sunday Brunch that will also help with our Food and Beverage requirement.

By allowing the Sundance Association of San Francisco to join with us to produce the hotel events we will increase the attendance and be able to have a Royalty competition, entertainment, reunion, and dance party to remember!



CAESARS ENTERTAINMENT

July 9, 2024

DRAFT PROPOSAL ADDENDUM – FOR REVIEW ONLY – NOT FOR SIGNATURE

Brian Helander
International Gay Rodeo Association
2323 North Central Ave. #1105
Phoenix, AZ 85004

Sales Manager: Elek Sebestyen - Circus Circus Hotel Casino, Silver Legacy Resort Casino Reno

Subject: WORLD GAY RODEO FINALS - 2025

This Agreement is an Addendum to the existing signed Agreement dated **May 9, 2024**, between International Gay Rodeo Association (herein referred to as "Group") and Silver Legacy Resort Casino/Eldorado Hotel Casino/Circus Circus Reno (herein referred to as "Property") to host World Gay Rodeo Finals - 2025. All other contracted terms remain the same.

REVISED GUESTROOM/RATE ACCOMMODATIONS ADDENDUM (Addendum #1)

Please find below the specifications that are being held on a tentative basis pending your signing of this Addendum and the subsequent countersigning of this Agreement by Property, or until such time as another group requests the same set of dates:

Property	Room Block	Room Type	Wed 10/08/2025	Thu 10/09/2025	Fri 10/10/2025	Sat 10/11/2025	Sun 10/12/2025
Silver Legacy Resort Casino	World Gay Rodeo Finals - 2025	Run of House	1	3	15	15	3
			\$49.00	\$49.00	\$149.00	\$149.00	\$49.00
		Players Tower	0	30	100	100	30
		Premium Room – Addendum Rooms	\$0.00	\$49.00	\$169.00	\$169.00	\$49.00
Booking Total			1	33	115	115	33
Property	Room Block	Room Type	Total				
Silver Legacy Resort Casino	World Gay Rodeo Finals - 2025	Run of House	37				
		Players Tower	260				
		Premium Room – Addendum Rooms					
Booking Total			297				

REVISED CANCELLATION ADDENDUM (Addendum #1)

Notwithstanding any other provision of this Agreement, either Group or Hotel may cancel this Agreement upon written notice to the other party (the "**Cancellation Notice**"), at any time prior to the event upon payment of an amount (the "**Cancellation Fee**") based on the following schedule:

TIMEFRAME	CANCELLATION FEE
Upon Signing of Agreement	\$29,779.50

Cancellation pursuant to this provision is not a default but rather the exercise of a right under this Agreement without any further obligation beyond payment of the applicable Cancellation Fee. Payment of applicable cancellation fee will be due within 30 days of invoice receipt. Additionally, the failure by Group to pay a deposit when due pursuant to the "**Deposit**" section of this Agreement may be deemed a cancellation by Group requiring payment of the applicable Cancellation Fee.

In addition, Property may, in its sole discretion, deem the failure to pay any Cancellation Fee or other amounts due under this Agreement a cancellation by your Group of all other agreements entered into between your Group

and Property (or any other Caesars Entertainment-related, managed or operated properties worldwide), possibly triggering the payment by your Group of additional fees in accordance with such other agreement's terms.

REVISED FUNCTION SPACE REQUIREMENTS ADDENDUM (Addendum #1)

Property will provide Group with function space in accordance with the following schedule of events. Meeting and function assignments are based on the contracted number of people attending the meetings and banquet functions. Property reserves the right to make reasonable substitutions to meeting and banquet rooms, with prior notification to Group.

REVISED TENTATIVE SCHEDULE OF EVENTS: Silver Legacy Resort Casino (Addendum #1)

Date	Time	Event	Room	Setup	AGR	Rental
Thu, 10/09/25	3:00 PM - 11:45 PM	General Session	Exposition Hall	Rounds	300	\$.00
Fri, 10/10/25	6:45 AM - 11:45 PM	Special Event	Exposition Hall	Rounds	800	\$.00
Sat, 10/11/25	6:45 AM - 11:45 PM	Special Event	Exposition Hall	Rounds	800	\$.00
Sun, 10/12/25	6:45 AM - 11:45 PM	Special Event	Exposition Hall	Rounds	800	\$.00

REVISED CATERED FOOD & BEVERAGE MINIMUM ADDENDUM (Addendum #1)

This Agreement is based on Group spending not less than **\$11,500.00** in CATERED food & beverage (excluding applicable Taxes and Service Charges) at Property and/or any Caesars Entertainment property in the same city ("**Food and Beverage Minimum**") and/or any Caesars Entertainment property in Reno. In addition, Group may also apply a portion of ORGANIZED, GROUP restaurant outlet spend at any Caesars Entertainment property venue in Reno towards their Food and Beverage Minimum as outlined in Property's Catering and Conference Services Guidelines. Should Group spend less than **\$11,500.00**, Group will be charged the difference between the actual amount spent in food & beverage (excluding applicable taxes and service charges) at property and/or any Caesars Entertainment property in Reno and **\$11,500.00**.

If Group cancels a specific food & beverage function within **fourteen (14)** days of that function, then they will be charged **seventy-five percent (75%)** of the estimated catering revenue, even if the Food & Beverage Minimum is met.

CONFIRMATION PROCEDURES

These arrangements will be considered definite basis, only after it has been signed by an authorized individual of Group on or before August 9, 2024, and subsequently countersigned by Property. Until that time, Property reserves the right to release the space being held in this Agreement for Group.

ACCEPTED BY:

On behalf of the Group, I hereby accept the offer that Property has set forth in this letter and agree to be bound to the terms and conditions set forth herein. I certify that I have the authority to bind Group to this Agreement.

Silver Legacy Resort Casino/Eldorado Hotel International Gay Rodeo Association
Casino/Circus Circus Reno

Don Goodman
Executive Director of Sales

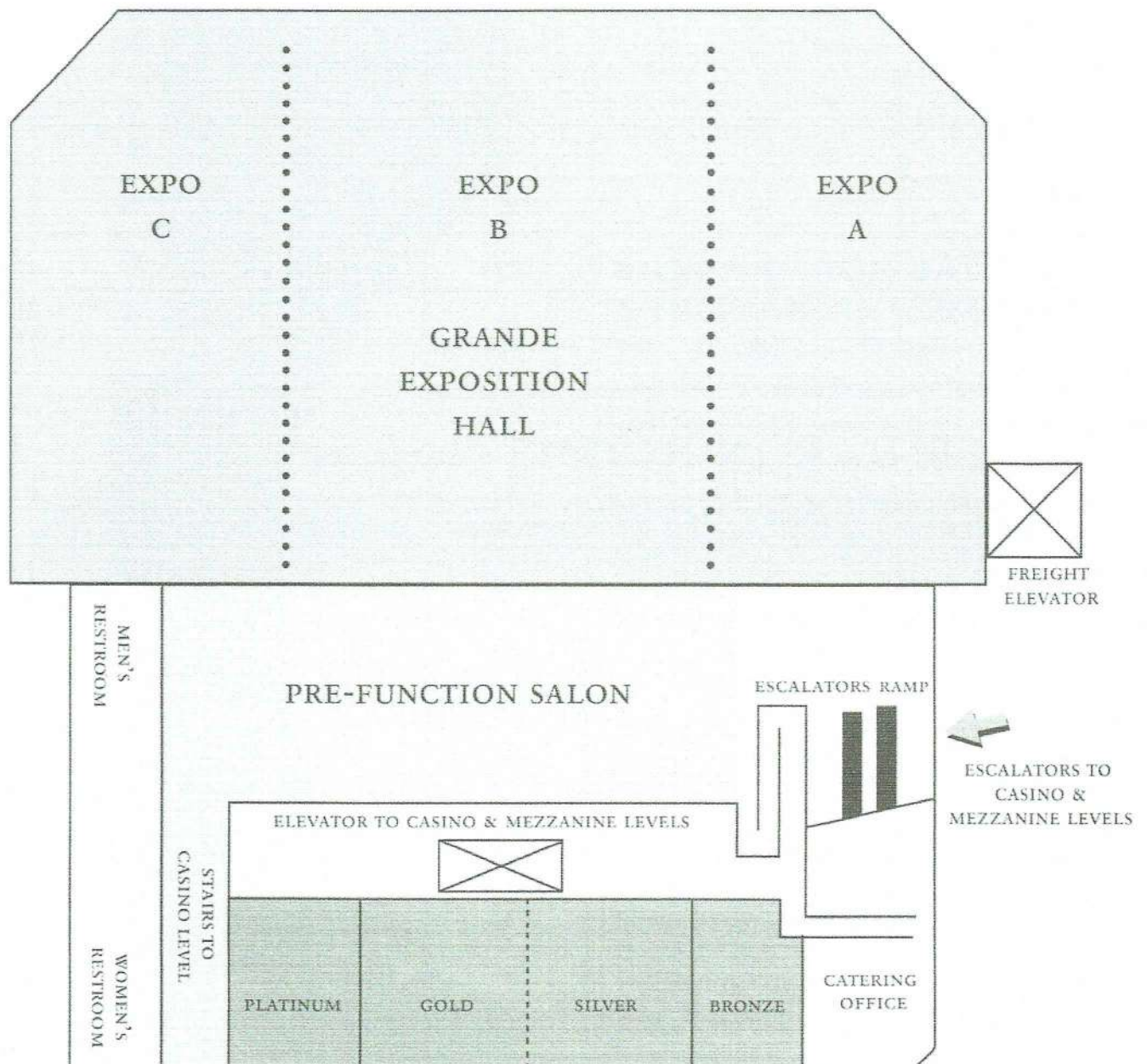
Brian Helander

Date

Date

GRANDE EXPOSITION HALL

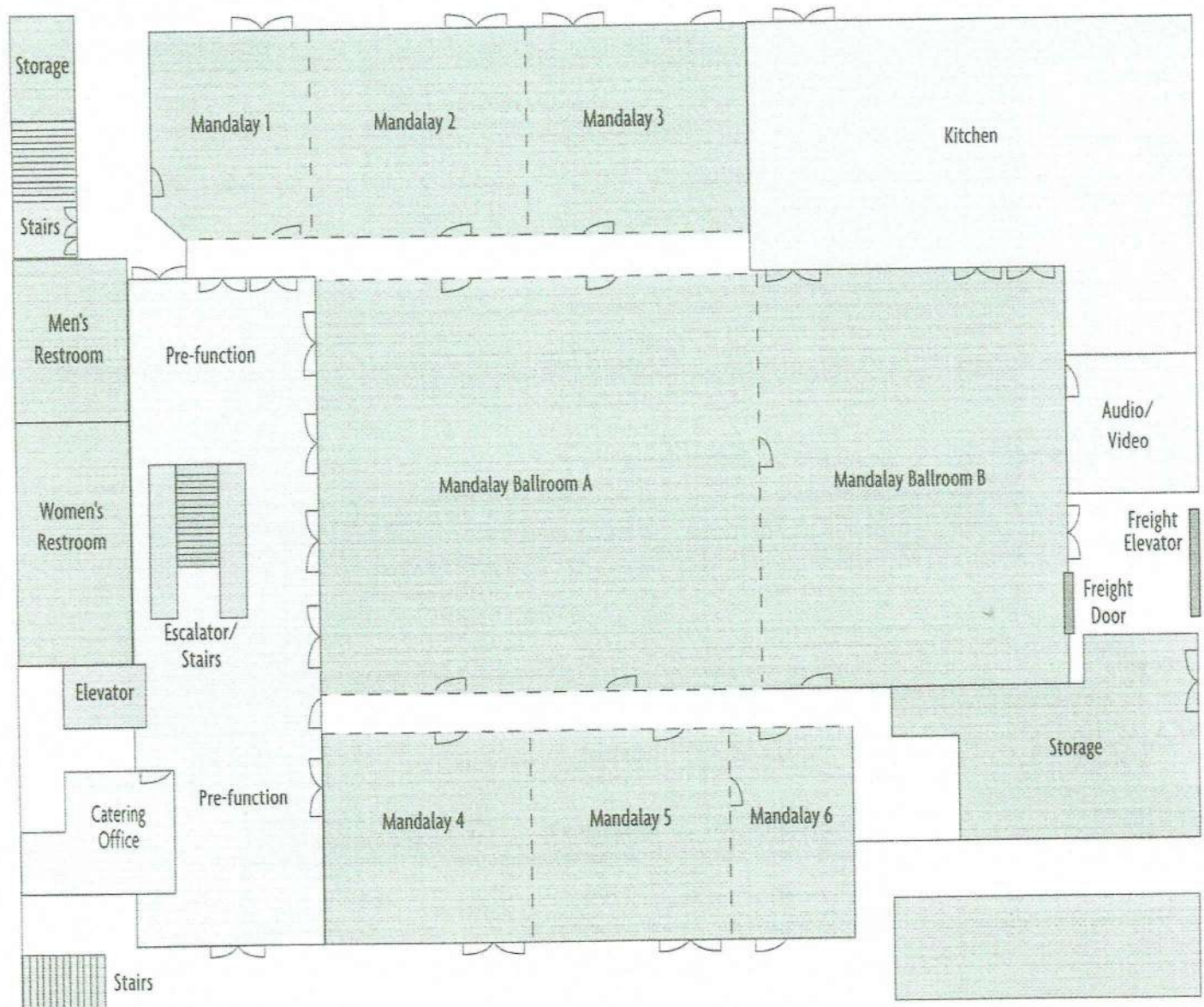
The Grande Exposition Hall encompasses 19,360 square feet of transformable meeting space. And when the meetings are over, the stars come out. Many of the hottest entertainers have performed at the Grand Exposition Hall. It seats upwards of 1,600 people providing an intimate and memorable venue.



CIRCUS CIRCUS CONVENTION CENTER

Circus Circus is the perfect place for meetings, conventions, reunions and training seminars of all sizes. With over 12,000 square feet of flexible meeting space, it has everything you need to create an unforgettable event. The space can be divided into two smaller rooms and features six breakout rooms around the Mandalay Ballroom.

Lower level beneath Casino





May 6, 2024

Brian Helander
International Gay Rodeo Association
2323 North Central Ave. #1105
Phoenix, AZ 85004

Sales Manager: Elek Sebestyen - Circus Circus Hotel Casino, Silver Legacy Resort Casino

Subject: WORLD GAY RODEO FINALS - 2025

We are pleased that you, or you on behalf of International Gay Rodeo Association (collectively "**Group**") have chosen Silver Legacy Resort Casino/Eldorado Hotel Casino/Circus Circus Reno (herein referred to as "**Property**") to host World Gay Rodeo Finals - 2025 (the "**Event**").

This serves as a Letter of Agreement between Group and Property, in addition to the Convention and Sales Agreement Terms and Conditions attached hereto and incorporated herein by reference (the "**Agreement**").

GUESTROOM/RATE ACCOMMODATIONS

Please find below the specifications that are being held on a tentative basis (the "Room Block") pending Group's signing of this Agreement and the subsequent countersigning of this Agreement by Property, or until such time as another group requests the same set of dates. Property reserves the right to make reasonable substitutions to any contracted Villas, if applicable, with prior notification to Group.

Property	Room Block	Room Type	Wed 10/08/2025	Thu 10/09/2025	Fri 10/10/2025	Sat 10/11/2025	Sun 10/12/2025
Circus Circus Hotel Casino	World Gay Rodeo Finals	North Luxury Room (KINGS)	3	8	10	10	4
			\$39.00	\$39.00	\$119.00	\$119.00	\$39.00
		North Luxury Room (QQ)	10	30	165	165	30
			\$39.00	\$39.00	\$119.00	\$119.00	\$39.00
		North Superior Room (STAFF)	10	10	10	10	10
			\$49.00	\$49.00	\$79.00	\$79.00	\$49.00
Booking Total			23	48	185	185	44
Property	Room Block	Room Type	Total				
Circus Circus Hotel Casino	World Gay Rodeo Finals	North Luxury Room (KINGS)	35				
		North Luxury Room (QQ)	400				
		North Superior Room (STAFF)	50				
Booking Total			485				

Property	Room Block	Room Type	Wed 10/08/2025	Thu 10/09/2025	Fri 10/10/2025	Sat 10/11/2025	Sun 10/12/2025
Silver Legacy Resort Casino	World Gay Rodeo Finals - 2025	Run of House	1	3	15	15	3
			\$49.00	\$49.00	\$149.00	\$149.00	\$49.00
		Booking Total	1	3	15	15	3
Property	Room Block	Room Type	Total				
Silver Legacy Resort Casino	World Gay Rodeo Finals - 2025	Run of House	37				
		Booking Total	37				

RATES

The above rates are per guestroom, per night, single or double occupancy. Rates are subject to applicable resort fees and governmental room taxes. Each additional person will be charged at a rate of **\$10.00** per person, per night with a maximum of four (4) persons per guestroom.

RESORT/AMENITY FEE

A daily resort fee of **\$25.00** per room, per night plus the current occupancy room tax will be charged in addition to the room rates set forth above. This fee includes:

In-room Keurig® coffee maker with Starbucks® K-Cup® Pods
Unlimited local and toll-free calls
Refrigerator and in-room safe*

Airport shuttle service and self-parking

Access to the all-new Fitness Center inside The Spa at Silver Legacy
Printing of boarding passes, notary services and safety deposit box access.

Unless otherwise specified, the resort fee will be posted to the individual's room account. Taxes are subject to change without notice.

Rates are also subject to a per room, per night mandated tourism surcharge of **\$3.00** (subject to change).

COMPLIMENTARY GUESTROOMS

Property will provide one (1) complimentary standard guestroom night for each **30** paid guestroom night at the group rate or higher, occupied on a cumulative basis during your visit.

Earned complimentary guestroom nights shall be credited toward Group's Master Account at the Run of House rate at the conclusion of the program, based upon actual guestroom utilization. Any discounted or complimentary rooms or suites, including staff rooms will not be eligible for complimentary guestroom nights.

CONCESSIONS

One (1) Complimentary Guest Room offered to a Raffle Winner for use during the 2025 event. Guest room to be offered at Circus Circus North Tower over duration of event between Wednesday 10/10/2025 and Sunday 10/12/2025. (Maximum complimentary stay 3-nights, Luxury Level North Tower, guest name to be determined and room is in attendee block)

Up to ten (10) discounted Superior Level Guest Rooms at Circus Circus over duration of event for STAFF.
20% OFF Audio-Visual rates for any In-House equipment for all functions including the Sunday night Awards Party.

One-Per-Thirty (1/30) complimentary room ratio.

Complimentary Self-Parking for All Attendees

Complimentary Round-Trip regularly scheduled airport shuttle transportation.

ROOM RELEASE DATE (CUT-OFF)

Property policy recognizes a cut-off date for reservations. Any reservation request received after that time may be accepted on "space available" basis at the prevailing property rates. Group's cut-off is **Wednesday, September 17, 2025** (the "**Cut-off Date**"). All guestrooms not reserved by the Group at the cut-off date will revert back to Property for possible re-sale. This does not relieve Group of any attrition charges as outlined in the attrition clause below.

RESERVATION METHOD

Group attendees will be making reservations directly with Property via a direct web link or the telephone call center. Attendees may call the Property at (800) 687-8733 on or before the Group cut-off date. Individuals must identify themselves as part of Group to receive the special Group rate. All reservations must be guaranteed with a deposit for the first night's guestroom and tax charge. If reservation is guaranteed to a credit card, the first night's guestroom and tax charge, per guestroom, will be billed immediately to the cardholder's account.

INDIVIDUAL CANCELLATIONS AND CHECK IN

Property allows individual attendee cancellations without penalty up to **seventy-two (72) hours** prior to the attendee's scheduled arrival date. Property will charge either the individual attendee or bill your Group's Master Account (defined below) one (1) night's guestroom rate plus tax for cancellations within seventy-two (72) hours of the scheduled arrival date or failure of the individual attendee to check-in on the scheduled arrival date (each a **"no-show"**). Any remaining nights of a no-show reservation will be canceled without additional penalty. It is Property's standard policy to require a credit card from individual attendees upon check-in for incidental charges. Check-in time is 3:00 PM and check-out time is 11:00 AM. Any departures after 11:00 AM are subject to the full day charge. Each guestroom must have at least one registered guest twenty-one (21) years of age or older.

PAYMENT METHOD

Each individual attendee will be responsible for his/her own guestroom, tax, and incidentals, unless otherwise specified in writing by Group. All banquet charges will be applied to Group's Master Account.

ATTRITION

This Agreement is based on Group's use of the guestroom block as outlined above. However, up to twenty-one (21) days prior to the first day of arrival, Group may reduce its guestroom block by a maximum of **20%** on a cumulative basis. Thereafter, Group shall pay Property One night's guestroom rate and tax for each unused guest room night based on the guestroom commitment or the adjusted guestroom night commitment, if such adjustment was made and sent to Property in writing twenty-one (21) days prior. Attrition charges will be added to Group's master account at final billing. No payment shall be due, however, for any night during the group stay in which all of the guestrooms in the Property, exclusive of the Group guestroom block, are sold out, and the unused guestrooms in the Group's block are thereafter resold.

FUNCTION REQUIREMENTS

Property will provide Group with function space in accordance with the following schedule of events. Meeting and function assignments are based on the contracted number of people attending the meetings and banquet functions. Property reserves the right to make reasonable substitutions to meeting and banquet rooms, with prior notification to Group.

TENTATIVE SCHEDULE OF EVENTS: Circus Circus Hotel Casino

Date	Time	Event	Room	Setup	AGR	Rental
Thu, 10/09/25	6:45 AM - 11:45 PM	24 Hold on Room	Mandalay Convention Center	Other - See Setup Notes	300	\$.00
Fri, 10/10/25	6:45 AM - 11:45 PM	Banquet	Mandalay Convention Center	Other - See Setup Notes	300	\$.00
Sat, 10/11/25	6:45 AM - 11:45 PM	Banquet	Mandalay Convention Center	Other - See Setup Notes	300	\$.00
Sun, 10/12/25	6:45 AM - 11:45 PM	Banquet	Mandalay Convention Center	Other - See Setup Notes	300	\$.00

CATERED FOOD & BEVERAGE MINIMUM

This Agreement is based on Group spending not less than **\$10,000.00** in CATERED food & beverage (excluding applicable Taxes and Service Charges) at Property and/or any Caesars Entertainment property in the same city ("**Food and Beverage Minimum**") and/or any Caesars Entertainment property in Reno. In addition, Group may also apply a portion of ORGANIZED, GROUP restaurant outlet spend at any Caesars Entertainment property venue in Reno towards their Food and Beverage Minimum as outlined in Property's Catering and Conference Services Guidelines. Should Group spend less than **\$10,000.00**, Group will be charged the difference between the actual amount spent in food & beverage (excluding applicable taxes and service charges) at property and/or any Caesars Entertainment property in Reno and **\$10,000.00**.

If Group cancels a specific food & beverage function within **fourteen (14)** days of that function, then they will be charged **seventy-five percent (75%)** of the estimated catering revenue, even if the Food & Beverage Minimum is met.

DEPOSITS

All deposits will be applied to your Group's Master Account. Deposits are required in accordance with the following schedule:

Date Due	Amount Due
October 9, 2024	\$2,000.00
September 10, 2025	\$8,000.00

If any deposit is not received as scheduled, Property may, in its sole discretion, deem this Agreement cancelled by Group. In such event, Property will provide Group with a Cancellation Notice. Payment of the applicable Cancellation Fee will be immediately due and payable by Group. Property will apply any previously paid deposits to the Cancellation Fee due and payable by Group. In addition, Property may, in its sole discretion, deem the failure to pay any deposits or any other amounts due under this Agreement a cancellation by Group of all other agreements entered into between Group and Property (or any Caesars Entertainment related, managed or operated properties worldwide), possibly triggering the payment by Group of additional fees in accordance with the terms of such other agreements.

CANCELLATION

Notwithstanding any other provision of this Agreement, either Group or Hotel may cancel this Agreement upon written notice to the other party (the "**Cancellation Notice**"), at any time prior to the event upon payment of an amount (the "**Cancellation Fee**") based on the following schedule:

TIMEFRAME	CANCELLATION FEE
Upon Signing of Agreement	\$18,969.50

Cancellation pursuant to this provision is not a default but rather the exercise of a right under this Agreement without any further obligation beyond payment of the applicable Cancellation Fee. Payment of applicable cancellation fee will be due within 30 days of invoice receipt. Additionally, the failure by Group to pay a deposit when due pursuant to the "**Deposit**" section of this Agreement may be deemed a cancellation by Group requiring payment of the applicable Cancellation Fee.

In addition, Property may, in its sole discretion, deem the failure to pay any Cancellation Fee or other amounts due under this Agreement a cancellation by your Group of all other agreements entered into between your Group and Property (or any other Caesars Entertainment-related, managed or operated properties worldwide), possibly triggering the payment by your Group of additional fees in accordance with such other agreement's terms.

CONFIRMATION PROCEDURES

These arrangements are confirmed on a definite basis, only after it has been signed by an authorized individual of Group on or before **Friday, May 31, 2024**, and thereafter countersigned by Property. Until that time, Property reserves the right to release the space being held in this Agreement for Group.

ACCEPTED BY:

On behalf of the Group, I hereby accept the offer that Property has set forth in this letter and agree to be bound to the terms and conditions set forth herein. I certify that I have the authority to bind Group to this Agreement.

Silver Legacy Resort Casino/Eldorado Hotel
Casino/Circus Circus Reno

International Gay Rodeo Association



Brian Helander
Brian Helander (May 9, 2024 19:20 CDT)

Don Goodman
Executive Director of Sales

Brian Helander

May 9, 2024

May 9, 2024

Date

Date

bas
bas

CONVENTION AND SALES AGREEMENT
TERMS AND CONDITIONS

1) **CREDIT PROCEDURES / MASTER ACCOUNT**

- a) All expenditures that are the responsibility of Group shall be charged against a master account established with Group ("**Master Account**"). The Master Account shall be funded either through Direct Billing or Prepayment, as described below.
- b) Direct Billing – In order to establish credit for billing the Master Account ("**Direct Billing**"), a credit application from Group may be required, in Property's sole discretion. If additional deposits are determined to be required by Property in its sole discretion at any time, Group will be notified of the new amounts owed and new payment schedule. Credit will not be established for a Group with Master Account expenditures less than \$10,000.00.
- c) When Direct Billing is approved by Property, full payment of all undisputed amounts is due within thirty (30) days of Group's receipt of the final Master Account invoice. Any disputed amounts on Group's Master Account invoice should be brought to Property's attention immediately, but in no event longer than ten (10) business days from Group's receipt of such invoice and will be dealt with separately from the balance of the amount due.
- d) Any undisputed amounts not paid when due will bear interest at the rate of eighteen percent (18%) per annum from the date due. In the event of any disputed amounts, once resolved, the disputed amounts will be re-invoiced and due within thirty (30) days of Group's receipt. Any such amounts not paid when due will bear interest at the rate of eighteen percent (18%) per annum from the date due. If Property incurs any expense to collect unpaid amounts, including deposits or Cancellation Fees, Group will pay all costs of collection incurred by Property, including collection agency fees, attorney's fees, expenses, and costs, plus interest on such amounts at the rate of eighteen percent (18%) per annum, as incurred.
- e) Prepayment – Should Direct Billing (defined above) not be approved by Property; all estimated charges must be pre-paid thirty (30) days prior to Group's arrival date ("Prepayment"). Failure to make any required Prepayment shall be considered a failure to make a deposit and shall be treated in the same manner as failure to make a deposit under the terms of this Agreement. Property accepts American Express, Visa, Mastercard, Discover, Diner's Club, and/or checks. Checks will be accepted no less than thirty-five (35) business days prior to arrival.

2) **CAESARS REWARDS MEETINGS & EVENTS**

- a) CAESARS Rewards® program credits ("**Reward Credits**") will be issued to an individual designated

by Group, in writing unless prohibited by law or Property's compliance policies. For purposes of this Section 2 notification by email to the Property representative shall constitute a valid designation. One (1) Reward Credit will be earned per two dollars (\$2) of paid Property charges to Group's Master Account. For Reward Credits to be issued, Group's Master Account must be paid in its entirety. Reward Credits will be issued to designated recipient within 45 days of final payment of Group's Master Account.

- b) The designated individual represents that he/she has the authority to receive such Reward Credits. In the event that the designated individual does not have such authority, Property reserves the right to transfer Reward Credits to the appropriate individual.
- c) In the event that the individual designated to receive Reward Credits does not have an existing CAESARS Rewards account, one must be obtained at the time of the event at the Property's CAESARS Rewards registration desk. The assigned CAESARS Rewards account number must be provided to Property in writing for Reward Credits to be issued.
- d) Designated individual must be 21 years of age to participate. To obtain a CAESARS Rewards card, a valid government issued photo identification is required for proof of age.
- e) Terms and conditions of CAESARS Rewards apply and can be obtained at: <https://www.caesars.com/total-rewards>.

3) **AUDIO VISUAL**

Property has its own in-house Audio/Visual Department that features state-of-the-art equipment and professional technicians. Your Conference Services Representative can help you with this process.

4) **EXHIBITS**

Should Group have exhibits, please refer to the Conference Services Guidelines, for detailed instructions regarding Property's policies and procedures concerning exhibits.

5) SECURITY

For certain events, Property may require that Group provide security, or Group may wish to contract security. The number of security officers provided shall be determined prior to the event but shall be subject to increase as reasonably needed. Security is to be provided at Group's expense and can be arranged through Property. All security officers must be unarmed and only Property approved security firms may be used. All outdoor functions require security to maintain the privacy of Group's event.

6) LOSS AND DAMAGE

Group agrees to be responsible for any damage done to equipment or function room during the time the function room is under Group's control, including damage or excessive cleanup made necessary by any setup or teardown. Property will not be responsible for the loss or damage of articles left in Property or function room before, during and after the event.

7) INSURANCE

Each party shall maintain at all times during the term of this Agreement the insurance as described in the Conference Services Guidelines. Property reserves the right to require additional insurance based on the type of Group's function.

8) SUBLICENSING/SUBCONTRACTING

Group may not sublicense or subcontract any guestrooms, suites, or function space or any work to be performed in connection with this event to its suppliers, vendors, or affiliated groups without first obtaining Property's prior written consent. Group shall be responsible for all subcontractors, and they shall be bound by this Agreement and the Conference Services Guidelines, including all insurance requirements and governmental approvals. To the extent applicable, this includes, without limitation, any approvals to offer alcoholic or other beverages or food at the event.

9) CONFERENCE SERVICES GUIDELINES.

- a) Property's "Conference Services Guidelines" may be amended from time to time, and Group agrees to abide by all Conference Services Guidelines.
- b) Property must approve in advance and in writing any modifications to the guestrooms, corridors, or any location in the Property towers, including, but not limited to, moving or removing furniture, fixtures, artwork, etc., adding tables or chairs, signage, using guestrooms as meeting rooms or exhibit rooms.
- c) No outside vendors are allowed to work in the Property towers or guestrooms without prior written approval from Property.

10) COMPLIANCE WITH LAWS

Each party warrants and represents that it shall, at its sole cost and expense, conform to and comply with all applicable federal, state, county and municipal laws regulations and ordinances, as well as any requirements, permits or licenses of applicable governmental agencies. In the event Group's event is located on the exterior of Property's property, the noise levels allowed during the event are subject to local laws and regulations.

11) TRADEMARKS

Group, its affiliates, assigns, agents and employees shall not use Property's or its affiliates' trade or service marks in any advertising or promotional material or any other media without the prior written consent of Property. Group represents and warrants that it is the owner of all right, title and interest in its trade or service marks ("Licensed Marks"), that it has the right to use and license its Licensed Marks for use in accordance with this Agreement and that use of its Licensed Marks do not violate or infringe upon any common law or statutory right of any person or entity.

12) INDEMNIFICATION

Each party shall indemnify, defend and hold harmless the other party, its parent, subsidiaries and affiliates and each of their respective officers, directors, partners, agents, members and employees from and against any and all demands, claims, damages to persons or property, losses and liabilities, including reasonable attorney's fees (collectively "Claims") arising out of or caused by the indemnifying party's and/or its employees, agents, vendors, subcontractors, invitees, or members' negligence or willful misconduct in connection with i) in the case of Property, the provision of services or the use of Property facilities, and ii) in the case of Group, the use of the Property facilities or staging of the event. Neither party shall have waived or be deemed to have waived, by reason of this paragraph, any defense, which it may have with respect to such Claims. The provisions of this section shall survive termination or expiration of this Agreement.

13) MUTUAL WAIVER OF CERTAIN DAMAGES

Except for a party's intentional misconduct or gross negligence, or a party's indemnification obligations in this Agreement, in no event shall either party be liable for any punitive, incidental, special, exemplary, or consequential damages. It is specifically understood and agreed that any Cancellation Fee specified elsewhere in this Agreement does not conflict with this section. The provisions of this section shall survive termination or expiration of this Agreement.

14) FORCE MAJEURE

A party's performance of its obligations hereunder shall be excused due to the occurrence of an event beyond the reasonable control of such party which make it commercially impracticable, illegal or impossible to

perform as originally contracted under this Agreement, including without limitation, strikes, shortages, riots, insurrection, fires, flood, storm, explosions, acts of God, war, civil unrest, acts of terrorism, restrictive applicable laws or regulations, earthquakes ("Force Majeure Event"), provided however, that this section does not excuse any separate breach of this Agreement. In the event of a Force Majeure Event, either party may terminate the Agreement without any further liability, except for payment for any services rendered by Property prior to the effective date of termination.

15) UNDERAGE GAMING/DRINKING

Group acknowledges and understands that it is unlawful for any person under the age of twenty-one (21) years to possess or consume alcoholic beverages, play any gambling game or slot machine or loiter in any gaming area. Group further acknowledges and understands that it is unlawful to aide, assist or permit a person under the age of twenty-one (21) years to participate in these activities. Group acknowledges that it shall be responsible for preventing such unlawful activity at its function or by persons attending the function. Group further acknowledges that failure to do so shall be grounds for immediate termination of the function.

16) NO ENGAGEMENT IN MARIJUANA-RELATED BUSINESS

Property hereby agrees and acknowledges that pursuant to Property's compliance policies, it is not permitted to conduct business with anyone engaged in the manufacture, sale, or distribution of recreational or medical marijuana, regardless of whether the business is legal under state law. Group hereby represents and warrants that Group is not in any way engaged in the manufacture, sale, possession, facilitation, or consumption of marijuana during any event held on a licensed casino property, including Property, in violation of U.S. or State law. Group acknowledges that if it is discovered that Group is engaged in the manufacture, sale, possession, facilitation, or consumption of marijuana during an event held on Property, in violation of U.S. or State law, Property may immediately cancel the event and Property shall have no liability whatsoever in connection with such cancellation.

17) SITE LICENSE AGREEMENTS

If Group desires to, or desires to allow a third party to, photograph or film or otherwise document in any media the events at Property, Group and/or the third party must enter into a separate site license agreement with Property, with separate insurance requirements.

18) REGULATORY COMPLIANCE

Group acknowledges that Property and its respective parent corporations, subsidiaries and affiliates are licensed by or otherwise subject to the authority of various casino and gaming regulatory agencies (the "Regulators"). Group further acknowledges that Property respective gaming licenses are of vital importance to Property and their respective businesses. Property has

adopted regulatory compliance policies, and Group agrees to provide Property with such documentation, information and assurances regarding itself, any principal employees, directors, officers, brokers, agents or others as may be necessary in order for Property to comply with Property regulatory compliance policies and with the requests or requirements of the Regulators. The foregoing shall be a fundamental obligation of Group. In the event Property shall, in good faith, determine in its sole and exclusive judgment, that Group is, or may be, engaged in or about to be engaged in, any activity or activities that may negatively impact or affect Property's ability to conduct business or the business of any of its affiliates or subsidiaries as qualified or licensed by the applicable Regulators or any gaming licenses or permits held by those entities, or that the relationship between Property and Group could have an adverse effect, then Property shall have the right to terminate this Agreement immediately, upon written notice, without penalty, prejudice or further liability to Property. Additionally, in the event Property determines, in good faith and in its sole discretion, that continued association with Group would expose Property to associating with an Unsuitable Person or create an Unsuitable Situation as defined by Property Amended & Restated Gaming Compliance Plan ("Plan") then Property shall have the right to terminate this Agreement immediately, upon written notice, without penalty, prejudice or further liability to Property. A copy of the Plan can be found here: <https://www.caesars.com/content/dam/corporate/corporate-social-responsibility/cei-compliance-plan-2-04-21.pdf>. For avoidance of doubt, Group acknowledges that Property may terminate this Agreement pursuant to this Section if Group fails to comply with any federal, state, foreign, or other law or regulation applicable to Group's activities, including, without limitation, laws and regulations governing anti-corruption, anti-bribery, foreign corrupt practices, and anti-money laundering. If, in connection with the transactions or services contemplated by this Agreement, Group is or becomes required to be licensed, approved, or the equivalent by any gaming regulatory agency, Group shall use commercially reasonable efforts to secure such licensing, approval or the equivalent at its sole cost and expense. If Group is denied such licensing, approval or the equivalent, Group shall notify Property within two (2) business days of such denial.

19) FINES, PENALTIES AND TAXES

Group shall be financially responsible for all assessments, levies, or penalties of any governmental authority against Property directly as a result of Group's or Group's subcontractors' performance of its obligations or use of the Property location, except if caused by Property's negligence or misconduct. Group shall be financially responsible for all taxes imposed as a result of or in connection with the event, which may include Live Entertainment Tax if an admission is charged.

20) DEFAULT

An event of default shall occur if Group fails to perform or abide by any terms or conditions of this Agreement ("Default"). Except in the case of cancellations and deposits, for which timing and notice requirements are addressed above, Property shall give Group five (5) business days' written notice of the Default. If Group fails to cure the Default within such period, Property may terminate this Agreement immediately, and can seek all available remedies, including, but not limited to, the Cancellation Fee. In Property's sole discretion, any Default under this Agreement may constitute a default under all other agreements entered into between Group and Property (or any other Caesars Entertainment-related, managed, or operated properties), and the termination of this Agreement due to a Default hereunder may result in the simultaneous termination of all of the above-referenced agreements.

21) GOVERNING LAW

This Agreement shall be governed by, construed in and enforced exclusively in accordance with the laws of the state in which the Event is held without regard to its conflict of law's provisions. For any dispute relating to this Agreement, the parties' consent to personal jurisdiction in and the exclusive venue of, the applicable courts in the location in which the Event is held.

22) ATTORNEY FEES AND COSTS

Should any party be required to bring legal action against the other to enforce the terms and conditions of this Agreement, the prevailing party shall be awarded its costs incurred and expended during such action, including reasonable attorney's fees.

23) MISCELLANEOUS

The obligations of the parties pursuant to this Agreement may not be released, discharged, supplemented, interpreted, amended, or modified in any manner except in a writing signed by a duly authorized representative of each of the parties. Group may not assign its rights or delegate the performance of any duty under this Agreement without the prior written consent of Property. The relationship of Group and Property shall, at all times, be that of independent contractors, and this Agreement shall not be construed as creating or constituting a partnership or joint venture between any of the Parties. This Agreement and the exhibits attached hereto embodies the entire agreement between the parties and as of the date below shall supersede all prior written or oral agreements or contemporaneous discussions, negotiations, correspondence, or other understandings between the parties, relating to the subject matter hereof. The failure of either party to require the performance of any obligation herein, or the waiver by either party of any breach of a condition, shall not prevent a subsequent enforcement of such obligation or constitute a waiver of any subsequent breach. If any provision of this Agreement is held to be invalid or unenforceable, such provision will be amended to achieve as nearly as possible the objectives of, and the same economic effect as the original provision and all other provisions will remain in full force and effect. This Agreement and any amendment or addendum hereto may be executed in counterparts, each of which when executed by the requisite parties shall be deemed to be a complete, original document. An electronic or facsimile copy thereof shall be deemed and shall have the same legal force and effect as, an original document.