



MINUTES

IGRA Board of Directors

April 24, 2026

10:00 AM

Wyndham Grand Executive Center

3201 Bankhead Dr. Little Rock AR

**The meeting was called to order at 10:04am by President Brian Helander
Secretary Gene Fraikes conducted a roll call and a quorum was present**

Chuck Browning made a motion to approve the following minutes as received via email.

January 16, 2026 Emailed 01/19/26

March 10, 2026 Emailed 03/10/25

OFFICER REPORTS

President Brian Helander written report attached. Brian gave a short verbal overview of that report.

Vice President Kami Boles reported on the progress of the royalty team fundraising. Kami advised that the team has picked Mathew Shepard Foundation and Trans Lifeline as their charities. Michael Lentz made motion to accept the selection of these charities and was seconded. Discussion ensued. Motion was deemed to be out of order as this vote must happen at convention. Kami reported that this year's royalty contest is moving forward.

Secretary Gene Fraikes written report attached. Gene gave a brief verbal summary of his written report.

Treasurer David Hill reported that the financials have been posted to IGRA.COM. Michael Lentz requested clarification of the reversal of a total of \$16,000 from a previous year expenditure that no longer existed. It was explained by David Hill.

David also reported on PayPal compromise. David reported he was trying to get all fraudulent PayPal charges reversed. There is still a \$6100.00 balance to recover. This is still under investigation by PayPal. David advised the fraud came out of the UK and Australia. Brian Helander advised that we really need to figure out exactly how this occurred.

Executive Director report attached.

Year end 2025 Corporate Auditors report attached

1st Quarter 2026 Corporate Auditors report attached.



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2025 Annual Report was presented by Michael Lentz. David Hill moved to approve the report and second by Chuck Browning. Brian commented that the report is very positive for a 501c3 organization. The numbers indicate we are carrying out our mission. Motion passed.

Michael Lentz reported on the external audit process. He advised that he has contacted 2 different firms that could do the audit. The first quote was for \$8000 and the original motion provided \$2500. He is currently searching for other firms. Michael Lentz recommended that we complete our taxes prior to doing this external audit.

Committee Reports

WGRF Committee

Report Attached

Action items from WGRF report.

Motion was made by Weston Crow-Tucker to approve the WGRF officials stated in the WGRF report and seconded by Chuck Browning. Motion passed

Motion was made by Chuck Brown and seconded to allow WGRF a variance for tractor in arena during barrels and poles. Motion passed.

Brian Helander called for a 10 minute recess at 10:58am. Meeting was called back to order at 11:08am

Public Relations

Report Attached

Sponsorship & Fundraising

Report Attached

Marketing

Report Attached

Chuck Browning gave a short verbal overview of the written report.

Archives

Report Attached

Action item from the Archive report was approval of the Archive Stewardship Agreement between IGRA and Gay Lesbian Rodeo Heritage Foundation. Chuck Browning moved to approve the agreement. Second by Weston Crow-Tucker motion passed.

Hall of Fame

Report Attached

ITEMS OF BUSINESS

Guy Puglisi reported on RMS System Modernization project. Guy advised that he has met with Robin Walker concerning requirements of the system. We are still waiting to hear from Robin with a summary of the work. Guy reported there was an issue with Big Horn Rodeo registration and that has been resolved.



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Chuck Browning reported on the IGRA Website(s) Project. Chuck Browning advised he was working with Cultural Sponge on IGRA.COM. Chuck advised that he feels it's possible that some of the work would go live in June. Chuck also reported that member associations websites look good and they should do everything possible to keep their data up to date.

Brian Helander advised that the process for all changes to IGRA.COM would be to send them to Secretary Gene Fraikes. Gene will review and pass the update request to Alexander. Brian Helander requested that I ask Alexander to respond to me when the requested update has been made.

Brian Helander introduced a guest to speak.

Brian Helander recessed meeting for lunch at 1201pm
Meeting reconvened at 1246pm

Brian Helander reported on the WGRF Rodeo Director Selection Process. Brian advised that work on this would continue and Robert Thurtell was heading that up. Robert was not able to be here.

Michael Lentz advised that he feels that the entire board should be seeing the rodeo survey forms. Guy Puglisi advised that several years ago the current process was defined sending them only to the IGRA President, ROC chair, Rodeo Trustee, Rodeo Director and Animal Issues Chair if there are any animal issues. Michael Lentz made a motion to post the contestant surveys in the secure area for all of the BOD. Second by Chuck Browning. Motion passed. David Hill volunteered to put a list together for Alexander of all the Trustees that do not have access to that area of IGRA.com.

Brian Helander advised that the BOD is required to approve Convention being held. Chuck Browning made a motion to hold University 2027 in Las Vegas in conjunction with Sin City Classic and was seconded. Motion failed.

Chris Tobin made a motion and seconded by Tim Smith, that IGRA host a dance in conjunction with Sin City Classic in Las Vegas. Motion passed.

Brian Helander reviewed the Capital Campaign presented by the committee (see attached) and asked the BOD how they wanted to proceed. Motion was made by Sherry Mullen and seconded by Chuck Browning to adopt the Capital Campaign presented by the committee. Motion carried. Call for division. Hand vote was taken, 11 in favor, 7 opposed, Secretary Gene Fraikes Abstained. The motion passed.

Brian Helander advised will have a report on the IGRA Strategic Plan project at the next meeting.

As an action item from the Sponsorship report Brian Helander presented IMG/Compete Sub partner Agreement for travel insurance. Chuck Browning made a motion to approve the contract and was seconded by Chris Tobin. Motion passed.



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AGRA Rodeo Application was presented for sanctioning (see attached)

Motion to approve the application was made by Chuck Browning and seconded. Motion passed

An application for funds from the Rodeo Crisis Fund was presented by Sarah Kuzmic. (see attached)

Motion was made by Sherry Mullin and seconded. Motion passed.

Guy Puglisi gave a ROC verbal report. Written report is attached.

The President asked for association announcements.

Meeting adjourned at 210pm

**IGRA 2ND QUARTER BOARD OF
DIRECTORS ROLL CALL
April 24, 2026**

ASSOCIATION		NAME	TRUSTEE	ALTERNATE
PRESIDENT	P	BRIAN HELANDER		
VICE PRESIDENT	P	KAMI BOLES		
SECRETARY	P	GENE FRAIKES		
TREASURER	P	DAVID HILL		
AGRA	P	SHERRY MULLEN	X	
ASGRA	P	MICHAEL LENTZ	X	
CGRA	P	DEVIN GARCIA		X
CRGRA	P	CHUCK BROWNING	X	
DSRA	P	DANIEL BRISON	X	
FGRA	P	BEN BIRKNER	X	
GPRA	P	WESTON CROW-TUCKER	X	
GSGRA		DAVID LAWSON	X	
MIGRA	P	SCOTT KORFF	X	
MGRA	P	KENNETH HALL	X	
NGRA	P	GUY PUGLISI	X	
NMGRA	P	DAVE HENZEL	X	
NSGRA	P	CHRIS TOBIN	X	
RRRA	P	CANDY PRATT	X	
TGRA	P	TIM SMITH	X	
UGRA	P	STEVEN HOUSLEY	X	
	15			
30% = 6				

As we move through the early months of this year, I am pleased to share an encouraging update on the continued progress and momentum of our association. Starting with IGRA University 2026 in Las Vegas in partnership with the Sin City Classic and Compete Sports Diversity, we saw strong engagement across our member associations, meaningful collaborations, and a renewed energy that reflects the strength and resilience of our organization. With our first two rodeos in the books, we saw great participation from new, younger competitors, royalty and volunteers while keeping the "legacy" contestants involved and thriving. A downside to keep an eye on is the recent high fuel cost which may influence rodeo event attendance later in the year, if fuel prices do not normalize.

Organizational Momentum & Engagement

Our member associations have demonstrated exceptional commitment, with increased participation in rodeo and royalty events. If you have not seen the revitalized igra.com and gay-rodeo.net websites, please look at how far these website that represent IGRA have come. We will need to strategically incorporate these into the new website project.

Event Planning & Rodeo Season Preparation

Preparations for the remaining rodeo season are well underway, and the enthusiasm is evident. I am very touched by the sharing by our horse people with those who aspire to compete on horseback. Thank you to all who share their equine resources and skills. Our rodeo schools are well attended with young folks, and we see good conversion to new contestant status. Next, we will celebrate 40 years of gay rodeo and membership in IGRA by the Missouri Gay Rodeo Association (MGRA). If your association celebrates a milestone anniversary, please let the IGRA president or secretary know, so we can formally recognize it. Early indicators suggest a successful and well-attended season ahead, with opportunities to showcase both athletic excellence and community pride.

Remember, this is our 50 th year, all year long.

Financial & Sponsorship Outlook

Challenging as it may be, we must continue to cultivate partnerships and new sponsor interest, by showcasing confidence in our mission, and visibility in our communities. We have so much to offer potential partners. The WGRF 2025 dance partnership is an example of how successful we can be when we take a chance and work hard together to make things happen. The IGRA Alumni initiative continues to provide a vital source of stability for WGRF, however we still need to make sure this event grows and maximizes the opportunity we have in El Reno, OK. Stewardship of these relationships remains a priority as we build long-term sustainability. You will hear more on this in the discussion on IGRA University 2027 and WGRF 2026 opportunities. We have achieved a considerable level of financial

stability over the last few years but still need to continue to diversify revenue sources through partnerships, adjacent events such as dance and other creative events.

Governance & Strategic Focus

The Board has remained focused on transparency, accountability, and forward-looking strategy. We approved and posted to our website a sexual harassment position statement and a DEI position statement. Today, we will consider for approval our 2025 annual report, which is favorable, and will help us maintain our Candid Platinum Certification. The BOD will also consider a capital campaign to support a formal strategic plan for the future success of IGRA. Keep in mind that a capital campaign is *aspirational*, and I know we can make it happen. The strategic planning committee will present a final draft to the board at the meeting in Santa Fe, NM.

Community Impact & Inclusion

At the heart of our work is our commitment to inclusion, diversity, and community support. The recent Ru Paul episode involving IGRA members has generated tremendous interest and awareness in IGRA. Thank you to all who organized, participated in, and supported this big event. Speaking of worldwide exposure, our IGRA podcast series have been well received and the first episode of season two has just been released. Check out the recent podcast on leadership challenges and insights. If you have ideas on potential future topics please discuss with the marketing chair and this year's podcast host.

Across all member associations, we are seeing initiatives that reinforce our mission—whether through outreach by royalty, education at rodeo schools, or partnerships with aligned organizations such as the dance community. Let's keep open minds and not be afraid to take chances that may, or may not work out, but at least we are willing to try. We have so much to be proud of in this milestone year. We still have a vulnerability with our outdated Rodeo Management System (RMS) that needs ongoing monitoring, support and evaluation. We will get an updates on that important project throughout this year and hopefully complete it for the 2027 rodeo season.

Looking Ahead

As we move forward, my priorities remain clear: deliver a successful rodeo season, support our member associations, and continue building a strong, inclusive future for the next generation of LGBTQ+ cowboys and cowgirls.

I want to thank each of you—volunteers, competitors, board members, royalty, alumni members, committee chairs, sponsors, and supporters—for your dedication and passion. Your contributions make our organization thrive.

With appreciation,

IGRA President's Report April, 2026

Brian Helander, President

International Gay Rodeo Association

2nd Quarter BOD Meeting
Little Rock AR.
April 24, 2026

SECRETARY REPORT

Actions required to be reported to the BOD.

Changes made to governing documents by authority of 2024 resolution.

1. Standing Rules XX Section 5 Item C – It was discovered that, this rule was highlighted as changing but the change to the wording was not made. This has been corrected and uploaded to IGRA.Com.
2. Stand Rule XII Section 13 needs to be removed entirely due to the addition of Rodeo Rule XVI Item 1 that specifies the use of Season Champion points (World Points) would determine Finals invitations. With being a bit more extensive, with the approval of the BOD I'll make this change and upload the new version. In addition, this is under the section concerning association fees which has nothing to do with finals points.

Updates to IGRA.com

I have attached a spreadsheet showing the update to IGRA.com requests I have sent to Alexander. This shows a date completed and if no completed date the update is still outstanding.

Remember that if you are having a rodeo prior to May 12, 2027 your application will need to be sanctioned at the 3rd Quarter BOD meeting. I will need the application at least 14 days in advance as stated in our rules. The 3rd Quarter meeting is August 20, 2026 in Santa Fe.

IGRA.COM PROJECT

DATE	REQUEST FOR ADD/REMOVAL/CORRECTION	MADE BY	CONFIRMED COMPLETED
03/01/26	Confirm and assign email secretary@igra.com to come to genefraikes@gmail.com	Gene Fraikes	3/4/2026
03/05/26	Post link for Palm Springs Rodeo	David Hill	3/6/2026
03/08/26	Post Finals 2026 logo to approved logos	Chuck Browning	
03/08/26	Update Trustee and Executive Board with new members	Chuck Browning	3/29/2026
03/08/26	Add 2026 IGRA Royalty Team members	Chuck Browning	3/29/2026
03/08/26	Correct the open and close dates of rodeo registrations	David Hill	3/9/2026
03/09/26	Update forms and exhibits	Gene Fraikes	4/4/2026
03/10/26	Add FGRA to association list and connect FGRA's website to their name	Gene Fraikes	3/29/2026
03/11/26	Add the video Remember Fallon to website	Brian Helander	Poss. Move to Utube
03/12/26	Update membership application for 2027	Gene Fraikes	3/29/2026
03/12/26	Update rodeo application for 2027	Gene Fraikes	3/29/2026
03/12/26	Remove old 2022 WGRF logos	Chuck Browning	4/18/2026
03/16/26	Add ASGRA Rodeo School to calendar	Michael Lentz	3/29/2026
03/16/26	Add RRRR Rodeo School to calendar	Gene Fraikes	3/29/2026
03/22/26	Add TGRA Galveston Chapter	Gene Fraikes	4/18/2026
03/29/26	Remove old Membership application and Rodeo application	Gene Fraikes	4/4/2026
03/30/26	Add 2025 Royalty Team	Chuck Browning	
03/30/26	Add 2026 Royalty Team	Chuck Browning	
03/30/26	Correct error received by user requesting IGRA number	Gene Fraikes	4/4/2026
04/01/26	Updates Standing rules to correct a mistake	Gene Fraikes	4/4/2026
04/04/26	Remove exhibit f divisions map	Gene Fraikes	
04/04/26	Add TM indicator to International Gay Rodeo Association	Brian Helander	4/4/2026
04/05/26	Update WGRF Grand Marshall Community Hero form	Gene Fraikes	4/10/2026
04/05/26	Update Wayne Jakino Award form	Gene Fraikes	4/18/2026
04/07/26	Add MIGRA Rodeo School to Calendar	Scott Korff	4/18/2026



I.G.R.A.

Balance Sheet Comparison

As of March 31, 2026

	TOTAL		
	AS OF MAR 31, 2026	AS OF MAR 31, 2025 (PY)	CHANGE
ASSETS			
Current Assets			
Bank Accounts			
1100 Checking	3,722.86	2,577.22	1,145.64
1110 Savings	49,938.79	177,218.89	(127,280.10)
1115 Certificate of Deposit	150,380.18		150,380.18
1130 Savings-finals contestant fund	3,136.75	3,518.29	(381.54)
Total Bank Accounts	\$207,178.58	\$183,314.40	\$23,864.18
Accounts Receivable			
1200 Accounts receivable	10,403.35	2,415.19	7,988.16
Total Accounts Receivable	\$10,403.35	\$2,415.19	\$7,988.16
Other Current Assets			
1300 Prepaid budget items	6,441.81	607.81	5,834.00
Total Other Current Assets	\$6,441.81	\$607.81	\$5,834.00
Total Current Assets	\$224,023.74	\$186,337.40	\$37,686.34
TOTAL ASSETS	\$224,023.74	\$186,337.40	\$37,686.34
LIABILITIES AND EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
2000 Accounts payable	0.00	16,900.00	(16,900.00)
Total Accounts Payable	\$0.00	\$16,900.00	\$ (16,900.00)
Other Current Liabilities			
2200 Contestant fund payable	3,136.75	3,518.29	(381.54)
2260 Jakino university scholarship	4,277.00	4,277.00	0.00
2300 Entry fees payable	2,410.00	1,840.00	570.00
2900 Bob Pimentel IGRA mem crisis	5,849.89	5,819.89	30.00
Total Other Current Liabilities	\$15,673.64	\$15,455.18	\$218.46
Total Current Liabilities	\$15,673.64	\$32,355.18	\$ (16,681.54)
Total Liabilities	\$15,673.64	\$32,355.18	\$ (16,681.54)
Equity			
3900 Retained earnings	205,549.50	121,443.87	84,105.63
Net Revenue	2,800.60	32,538.35	(29,737.75)
Total Equity	\$208,350.10	\$153,982.22	\$54,367.88
TOTAL LIABILITIES AND EQUITY	\$224,023.74	\$186,337.40	\$37,686.34



I.G.R.A.
Balance Sheet Detail
March 31, 2026

<u>Date</u>	<u>Account</u>	<u>Disbursed to/Received from</u>	<u>Description</u>	<u>Amount</u>
2/25/2026	1130		Balance forward	\$ 3,136.65
3/24/2026	1130	US Bank	Interest earned	0.10
1130 Savings-finals contestant fund account total				\$ 3,136.75

<u>Date</u>	<u>Account</u>	<u>Disbursed to/Received from</u>	<u>Description</u>	<u>Amount</u>
2/11/2026	1300	PayPal	DEBIT PURCHASE -VISA PAYPAL *DIE	\$ 1,494.10
2/11/2026	1300	PayPal	INTERNATIONAL PROCESSING FEE	44.82
2/11/2026	1300	PayPal	DEBIT PURCHASE -VISA PAYPAL *DIE	1,478.74
2/11/2026	1300	PayPal	INTERNATIONAL PROCESSING FEE	44.36
2/11/2026	1300	PayPal	DEBIT PURCHASE -VISA PAYPAL *DIE	1,478.74
2/11/2026	1300	PayPal	INTERNATIONAL PROCESSING FEE	44.36
2/11/2026	1300	PayPal	DEBIT PURCHASE -VISA PAYPAL *DIE	1,478.74
2/11/2026	1300	PayPal	INTERNATIONAL PROCESSING FEE	44.36
2/28/2026	1300	Western Specialties Insurors LLC	University 2027 insurance	333.59
1300 Prepaid budget items account total				\$ 6,441.81

<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>
2/16-25/26	2300	T.G.R.A	Entry/stall fees	\$ 1,920.00
3/1-27/26	2300	T.G.R.A	Entry/stall fees	10,020.00
3/31/2026	2300	T.G.R.A	Entry/stall fees	(11,940.00)
3/3-27/2026	2300	D.S.R.A.	Entry/stall fees	1,120.00
3/6-27/2026	2300	G.S.G.R.A.-G.P.S.C.	Entry/stall fees	1,080.00
3/9-19/2026	2300	M.G.R.A.	Entry/stall fees	210.00
2300 Entry fees payable account total				\$ 2,410.00

<u>Date</u>	<u>Account</u>	<u>Disbursed to/Received from</u>	<u>Description</u>	<u>Amount</u>
12/18/2025	2900		Balance forward	\$ 5,849.89
2900 Bob Pimentel IGRA Crisis Fund account total				\$ 5,849.89



I.G.R.A.

Profit & Loss Comparison

March 2026

	TOTAL		
	MAR 2026	MAR 2025 (PY)	JAN - MAR, 2026 (YTD)
Revenue			
4110 Rodeo sanction fees	0.00	7,706.42	7,700.00
4130 Rodeo general operating income	0.00	0.00	1,552.00
4150 Finals Rodeo	2,369.00	7,400.00	9,126.00
4300 Royalty income	2,057.00	633.00	3,613.00
4456 Grants income	74.00	0.00	74.00
4458 Fund raiser income	750.00	0.00	1,750.00
4459 WGRF® Road to 50	0.00	10.00	0.00
4470 IGRA University income	25.00	0.00	825.00
4600 Interest income	381.79	36.22	522.32
Total Revenue	\$5,656.79	\$15,785.64	\$25,162.32
GROSS PROFIT	\$5,656.79	\$15,785.64	\$25,162.32
Expenditures			
6500 Office supplies	18.90	39.73	18.90
6520 Postage	20.99	91.07	356.49
6530 Printing	0.00	0.00	3,286.41
7600 Travel	1,700.39	250.95	1,700.39
7650 Executive meeting expense	0.00	0.00	1,000.00
7760 Computer-software	247.54	(24.64)	296.54
7761 Computer-software - contract	30.00	0.00	983.16
7780 Computer-on line services	52.10	51.40	155.30
8100 Name badges	0.00	0.00	42.60
8150 Finals rodeo expense	2,000.00	333.03	2,667.17
8200 Marketing expense	0.00	0.00	5,300.00
8300 Rodeo school expense	0.00	0.00	0.00
8400 Storage fees	0.00	0.00	1,407.00
8470 IGRA University expense	0.00	0.00	875.42
8510 Legal and professional services	310.40	0.00	393.05
8520 Taxes and licenses	16.00	0.00	16.00
8530 Bank charges	0.00	0.00	1.00
8535 Credit card charges	427.99	522.26	819.67
8550 Association / rodeo insurance	0.00	0.00	1,209.03
8850 Archive expense	0.00	58.50	0.00
8900 Convention expense	0.00	0.00	1,833.59
Total Expenditures	\$4,824.31	\$1,322.30	\$22,361.72
NET OPERATING REVENUE	\$832.48	\$14,463.34	\$2,800.60
NET REVENUE	\$832.48	\$14,463.34	\$2,800.60



I.G.R.A.

Profit & Loss Prev YTD

January - March, 2026

	TOTAL		
	JAN - MAR, 2026	JAN - MAR, 2025 (PY)	CHANGE
Revenue			
4110 Rodeo sanction fees	7,700.00	7,706.42	(6.42)
4130 Rodeo general operating income	1,552.00	1,620.00	(68.00)
4150 Finals Rodeo	0.00	0.00	0.00
4154 Buckle sponsorship	4,850.00	0.00	4,850.00
4156 Chute sponsorship	1,000.00	0.00	1,000.00
4162 Gate sales	0.00	7,880.00	(7,880.00)
4166 Entertainment	0.00	11,820.00	(11,820.00)
4176 IGRA Alumni WGRF® donations	3,276.00	14,686.00	(11,410.00)
Total 4150 Finals Rodeo	9,126.00	34,386.00	(25,260.00)
4300 Royalty income	0.00	0.00	0.00
4305 Royalty sponsorship-buckles	300.00	0.00	300.00
4310 Royalty fund raisers	1,672.00	1,260.00	412.00
4320 Royalty cont fund raisers	0.00	633.00	(633.00)
4325 IGRA Alumni WGRF® Royalty donations	1,641.00	8,825.25	(7,184.25)
Total 4300 Royalty income	3,613.00	10,718.25	(7,105.25)
4455 Donations	0.00	1,400.00	(1,400.00)
4456 Grants income	74.00	0.00	74.00
4458 Fund raiser income	1,750.00	0.00	1,750.00
4459 WGRF® Road to 50	0.00	281.00	(281.00)
4470 IGRA University income	0.00	0.00	0.00
4472 Registration	825.00	925.00	(100.00)
4474 Sponsorship	0.00	250.00	(250.00)
Total 4470 IGRA University income	825.00	1,175.00	(350.00)
4600 Interest income	522.32	101.74	420.58
4800 Miscellaneous income	0.00	1.31	(1.31)
Total Revenue	\$25,162.32	\$57,389.72	\$ (32,227.40)
GROSS PROFIT	\$25,162.32	\$57,389.72	\$ (32,227.40)
Expenditures			
6500 Office supplies	18.90	(5.27)	24.17
6520 Postage	356.49	181.05	175.44
6530 Printing	3,286.41	3,286.41	0.00
7600 Travel	1,700.39	963.11	737.28
7650 Executive meeting expense	1,000.00	596.95	403.05
7750 Computer-hardware	0.00	402.86	(402.86)
7760 Computer-software	296.54	99.34	197.20
7761 Computer-software - contract	983.16	0.00	983.16
7780 Computer-on line services	155.30	680.37	(525.07)
8100 Name badges	42.60	111.30	(68.70)
8150 Finals rodeo expense	0.00	0.00	0.00



I.G.R.A.

Profit & Loss Prev YTD

January - March, 2026

	TOTAL		
	JAN - MAR, 2026	JAN - MAR, 2025 (PY)	CHANGE
8156 Arena rental	0.00	720.94	(720.94)
8164 Entertainment-talent/dance	0.00	3,827.54	(3,827.54)
8166 Equipment & supplies	0.00	333.03	(333.03)
8170 Insurance	667.17	515.61	151.56
8175 Rooms expense	0.00	2,000.00	(2,000.00)
8178 Program expense	2,000.00	0.00	2,000.00
Total 8150 Finals rodeo expense	2,667.17	7,397.12	(4,729.95)
8200 Marketing expense	5,300.00	5,000.00	300.00
8400 Storage fees	1,407.00	1,848.20	(441.20)
8470 IGRA University expense	0.00	0.00	0.00
8471 Facility costs	0.00	711.14	(711.14)
8474 Supplies / printing	617.61	212.91	404.70
8475 Insurance	257.81	194.74	63.07
Total 8470 IGRA University expense	875.42	1,118.79	(243.37)
8510 Legal and professional services	393.05	371.53	21.52
8520 Taxes and licenses	16.00	0.00	16.00
8530 Bank charges	1.00	0.00	1.00
8535 Credit card charges	819.67	1,274.34	(454.67)
8550 Association / rodeo insurance	1,209.03	1,208.96	0.07
8600 World Pride Expense	0.00	0.00	0.00
8605 Parade expense	0.00	257.81	(257.81)
Total 8600 World Pride Expense	0.00	257.81	(257.81)
8850 Archive expense	0.00	58.50	(58.50)
8900 Convention expense	0.00	0.00	0.00
8905 Facility costs	1,500.00	0.00	1,500.00
8938 Insurance	333.59	0.00	333.59
Total 8900 Convention expense	1,833.59	0.00	1,833.59
Total Expenditures	\$22,361.72	\$24,851.37	\$ (2,489.65)
NET OPERATING REVENUE	\$2,800.60	\$32,538.35	\$ (29,737.75)
NET REVENUE	\$2,800.60	\$32,538.35	\$ (29,737.75)



I.G.R.A.

Profit & Loss Budget YTD

January - March, 2026

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Revenue			
4110 Rodeo sanction fees	7,700.00	7,700.00	0.00
4130 Rodeo general operating income	1,552.00	1,500.00	52.00
4150 Finals Rodeo	9,126.00	7,900.00	1,226.00
4300 Royalty income	3,613.00	2,800.00	813.00
4456 Grants income	74.00		74.00
4458 Fund raiser income	1,750.00	0.00	1,750.00
4459 WGRF® Road to 50		100.00	(100.00)
4470 IGRA University income	825.00	1,900.00	(1,075.00)
4600 Interest income	522.32	60.00	462.32
4750 Merchandise income		100.00	(100.00)
Total Revenue	\$25,162.32	\$22,060.00	\$3,102.32
GROSS PROFIT	\$25,162.32	\$22,060.00	\$3,102.32
Expenditures			
6500 Office supplies	18.90	150.00	(131.10)
6520 Postage	356.49	190.00	166.49
6530 Printing	3,286.41	4,500.00	(1,213.59)
7530 Committee meeting expense		2,000.00	(2,000.00)
7600 Travel	1,700.39	1,500.00	200.39
7650 Executive meeting expense	1,000.00	2,100.00	(1,100.00)
7750 Computer-hardware		500.00	(500.00)
7760 Computer-software	296.54	100.00	196.54
7761 Computer-software - contract	983.16	8,090.00	(7,106.84)
7770 Computer-maintenance		500.00	(500.00)
7780 Computer-on line services	155.30	870.00	(714.70)
8100 Name badges	42.60	200.00	(157.40)
8150 Finals rodeo expense	2,667.17	2,300.00	367.17
8200 Marketing expense	5,300.00	5,500.00	(200.00)
8300 Rodeo school expense		1,000.00	(1,000.00)
8400 Storage fees	1,407.00	1,250.00	157.00
8470 IGRA University expense	875.42	1,400.00	(524.58)
8510 Legal and professional services	393.05	270.00	123.05
8520 Taxes and licenses	16.00	20.00	(4.00)
8530 Bank charges	1.00	60.00	(59.00)
8535 Credit card charges	819.67	700.00	119.67
8550 Association / rodeo insurance	1,209.03	1,600.00	(390.97)
8850 Archive expense		350.00	(350.00)
8900 Convention expense	1,833.59	200.00	1,633.59
Total Expenditures	\$22,361.72	\$35,350.00	\$ (12,988.28)
NET OPERATING REVENUE	\$2,800.60	\$ (13,290.00)	\$16,090.60



I.G.R.A.

Profit & Loss Budget YTD

January - March, 2026

		TOTAL	
	ACTUAL	BUDGET	OVER BUDGET
NET REVENUE	\$2,800.60	\$ (13,290.00)	\$16,090.60



I.G.R.A.

Convention P&L Budget YTD

January - March, 2026

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Revenue			
Total Revenue			\$0.00
GROSS PROFIT	\$0.00	\$0.00	\$0.00
Expenditures			
8900 Convention expense		0.00	0.00
8905 Facility costs	1,500.00		1,500.00
8938 Insurance	333.59	200.00	133.59
Total 8900 Convention expense	1,833.59	200.00	1,633.59
Total Expenditures	\$1,833.59	\$200.00	\$1,633.59
NET OPERATING REVENUE	\$ (1,833.59)	\$ (200.00)	\$ (1,633.59)
NET REVENUE	\$ (1,833.59)	\$ (200.00)	\$ (1,633.59)



I.G.R.A.

Finals P&L Budget YTD

January - March, 2026

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Revenue			
4150 Finals Rodeo		0.00	0.00
4154 Buckle sponsorship	4,850.00	5,400.00	(550.00)
4156 Chute sponsorship	1,000.00	1,000.00	0.00
4176 IGRA Alumni WGRF® donations	3,276.00	1,500.00	1,776.00
Total 4150 Finals Rodeo	9,126.00	7,900.00	1,226.00
Total Revenue	\$9,126.00	\$7,900.00	\$1,226.00
GROSS PROFIT	\$9,126.00	\$7,900.00	\$1,226.00
Expenditures			
8150 Finals rodeo expense			
8170 Insurance	667.17	500.00	167.17
8174 Travel expense		400.00	(400.00)
8176 Poster expense		1,100.00	(1,100.00)
8178 Program expense	2,000.00	300.00	1,700.00
Total 8150 Finals rodeo expense	2,667.17	2,300.00	367.17
Total Expenditures	\$2,667.17	\$2,300.00	\$367.17
NET OPERATING REVENUE	\$6,458.83	\$5,600.00	\$858.83
NET REVENUE	\$6,458.83	\$5,600.00	\$858.83



I.G.R.A.

Royalty P&L Budget YTD

January - March, 2026

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Revenue			
4300 Royalty income		0.00	0.00
4305 Royalty sponsorship-buckles	300.00	300.00	0.00
4310 Royalty fund raisers	1,672.00	1,500.00	172.00
4325 IGRA Alumni WGRF® Royalty donations	1,641.00	1,000.00	641.00
Total 4300 Royalty income	3,613.00	2,800.00	813.00
Total Revenue	\$3,613.00	\$2,800.00	\$813.00
GROSS PROFIT	\$3,613.00	\$2,800.00	\$813.00
Expenditures			
Total Expenditures			\$0.00
NET OPERATING REVENUE	\$3,613.00	\$2,800.00	\$813.00
NET REVENUE	\$3,613.00	\$2,800.00	\$813.00



I.G.R.A.

University P&L Budget YTD

January - March, 2026

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Revenue			
4470 IGRA University income		0.00	0.00
4472 Registration	825.00	900.00	(75.00)
4474 Sponsorship		500.00	(500.00)
4475 University fund raisers-breaks		300.00	(300.00)
4476 Commissions		200.00	(200.00)
Total 4470 IGRA University income	825.00	1,900.00	(1,075.00)
Total Revenue	\$825.00	\$1,900.00	\$ (1,075.00)
GROSS PROFIT	\$825.00	\$1,900.00	\$ (1,075.00)
Expenditures			
8470 IGRA University expense		0.00	0.00
8471 Facility costs		800.00	(800.00)
8474 Supplies / printing	617.61	400.00	217.61
8475 Insurance	257.81	200.00	57.81
Total 8470 IGRA University expense	875.42	1,400.00	(524.58)
Total Expenditures	\$875.42	\$1,400.00	\$ (524.58)
NET OPERATING REVENUE	\$ (50.42)	\$500.00	\$ (550.42)
NET REVENUE	\$ (50.42)	\$500.00	\$ (550.42)



I.G.R.A.

Statement of Cash Flows

March 2026

	TOTAL
OPERATING ACTIVITIES	
Net Revenue	832.48
Adjustments to reconcile Net Revenue to Net Cash provided by operations:	
1200 Accounts receivable	4,385.85
2200 Contestant fund payable	0.10
2300 Entry fees payable	490.00
Total Adjustments to reconcile Net Revenue to Net Cash provided by operations:	4,875.95
Net cash provided by operating activities	\$5,708.43
NET CASH INCREASE FOR PERIOD	\$5,708.43
Cash at beginning of period	201,470.15
CASH AT END OF PERIOD	\$207,178.58



I.G.R.A.

Profit & Loss Detail

March 2026

DATE	TRANSACTION TYPE	NUM	NAME	CLASS	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Ordinary Revenue/Expenditures								
Revenue								
4150 Finals Rodeo								
4176 IGRA Alumni WGRF® donations								
03/02/2026	Deposit			Finals	Morgan, Jack WGRF Alumni donation - Lumen	1100 Checking	133.00	133.00
03/11/2026	Deposit		YourCause	Finals	Helander, Brian IQVIA match Alumni WGRF donation	1100 Checking	666.00	799.00
03/27/2026	Deposit	42814	Charlie's-Phoneix	Finals	King, John WGRF Alumni donation	1100 Checking	667.00	1,466.00
03/27/2026	Deposit			Finals	Morgan, Jack WGRF Alumni donation - Lumen	1100 Checking	184.00	1,650.00
03/27/2026	Deposit	42814	Charlie's-Phoneix	Finals	Garcia, Edgar WGRF Alumni donation	1100 Checking	666.00	2,316.00
03/30/2026	Deposit		YourCause	Finals	Vrana, Jennifer WGRF Alumni donation New York Life	1100 Checking	53.00	2,369.00
Total for 4176 IGRA Alumni WGRF® donations							\$2,369.00	
Total for 4150 Finals Rodeo							\$2,369.00	
4300 Royalty income								
4310 Royalty fund raisers								
03/02/2026	Deposit	9031834878		Royalty	Benjamin, MsTer Sarah-Jean - drag show	1100 Checking	306.50	306.50
03/02/2026	Deposit	9031834878		Royalty	Hampton, Mr. 1RU Bobby - drag show	1100 Checking	306.50	613.00
03/02/2026	Deposit			Royalty	Team University donation	1100 Checking	65.00	678.00
03/31/2026	Deposit	10916	A.G.R.A.	Royalty	Hogue, Ms 1RU Bobbie Jo - show	1100 Checking	191.00	869.00
Total for 4310 Royalty fund raisers							\$869.00	
4325 IGRA Alumni WGRF® Royalty donations								
03/02/2026	Deposit			Royalty	Morgan, Jack Royalty Alumni donation - Lumen	1100 Checking	67.00	67.00
03/11/2026	Deposit		YourCause	Royalty	Helander, Brian IQVIA match Alumni Royalty donation	1100 Checking	334.00	401.00
03/27/2026	Deposit			Royalty	Morgan, Jack Royalty Alumni donation - Lumen	1100 Checking	93.00	494.00
03/27/2026	Deposit	42814	Charlie's-Phoneix	Royalty	Garcia, Edgar Royalty Alumni donation	1100 Checking	334.00	828.00
03/27/2026	Deposit	42814	Charlie's-Phoneix	Royalty	King, John Royalty Alumni donation	1100 Checking	333.00	1,161.00
03/30/2026	Deposit		YourCause	Royalty	Vrana, Jennifer Royalty Alumni donation New York Life	1100 Checking	27.00	1,188.00
Total for 4325 IGRA Alumni WGRF® Royalty donations							\$1,188.00	
Total for 4300 Royalty income							\$2,057.00	
4456 Grants income								
03/27/2026	Deposit	0006063161		General and administrative	DAF Giving 360 - Finn Sullivan	1100 Checking	74.00	74.00
Total for 4456 Grants income							\$74.00	
4458 Fund raiser income								



I.G.R.A.

Profit & Loss Detail

March 2026

DATE	TRANSACTION TYPE	NUM	NAME	CLASS	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
03/03/2026	Deposit				Huber, Keith 50 year buckle	1100 Checking	250.00	250.00
03/03/2026	Deposit				Bryce Myers 50 year buckle	1100 Checking	250.00	500.00
03/11/2026	Deposit			General and administrative	Alvis, Tonja 50 yr buckle	1100 Checking	250.00	750.00
Total for 4458 Fund raiser income							\$750.00	
4470 IGRA University income								
4472 Registration								
03/02/2026	Deposit			Univ	Hall, Kenneth registration	1100 Checking	25.00	25.00
Total for 4472 Registration							\$25.00	
Total for 4470 IGRA University income							\$25.00	
4600 Interest income								
03/18/2026	Deposit		US Bank	General and administrative	Interest earned	1115 Certificate of Deposit	380.18	380.18
03/31/2026	Deposit		US Bank	General and administrative	Interest earned	1110 Savings	1.61	381.79
Total for 4600 Interest income							\$381.79	
Total for Revenue							\$5,656.79	
Expenditures								
6500 Office supplies								
03/02/2026	Deposit			General and administrative	AGRA printed numbers	1100 Checking	(50.00)	(50.00)
03/03/2026	Check	IGRAdebit	Office Depot	General and administrative	Ream yellow paper	1100 Checking	19.29	(30.71)
03/03/2026	Check	IGRAdebit	Office Depot	General and administrative	Sales tax	1100 Checking	4.34	(26.37)
03/03/2026	Check	IGRAdebit	Office Depot	General and administrative	Delivery fee	1100 Checking	0.28	(26.09)
03/03/2026	Check	IGRAdebit	Office Depot	General and administrative	Boise X-9 copy paper 10 reams	1100 Checking	44.99	18.90
Total for 6500 Office supplies							\$18.90	
6520 Postage								
03/19/2026	Check	ACH	Stamps.com	General and administrative	Account maintenance	1100 Checking	20.99	20.99



I.G.R.A.

Profit & Loss Detail

March 2026

DATE	TRANSACTION TYPE	NUM	NAME	CLASS	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Total for 6520 Postage							\$20.99	
7600 Travel								
03/04/2026	Check	Zelle	Puglisi, Guy	Rodeo auditor	Puglisi, Guy audit RMRR LAS-DEN 070/9-13/2026	1100 Checking	326.80	326.80
03/05/2026	Check	Zelle	Roby, Bruce	Rodeo auditor	Roby, Bruce - auditor Phoenix - gas receipts	1100 Checking	336.10	662.90
03/09/2026	Check	ACH	Southwest Chase Visa	Rodeo auditor	Hill, David tvl DEN-LIT audit Little Rock 04/23-27/2026	1100 Checking	357.80	1,020.70
03/17/2026	Check	Zelle	Roby, Bruce	Rodeo auditor	Roby, Bruce - auditor Palm Springs	1100 Checking	193.40	1,214.10
03/17/2026	Check	Zelle	Roby, Bruce	Rodeo auditor	Roby, Bruce - auditor Kansas City	1100 Checking	486.29	1,700.39
Total for 7600 Travel							\$1,700.39	
7760 Computer-software								
03/05/2026	Check	IGRAdebit	McAfee	Information systems	McAfee tax	1100 Checking	5.62	5.62
03/05/2026	Check	IGRAdebit	McAfee	Information systems	McAfee Total Protection 03/26/2026-03/26/2027	1100 Checking	149.99	155.61
03/06/2026	Check	Igradebit	McAfee	Information systems	McAfee PC Optimizer 03/26/2026-03/26/2027	1100 Checking	64.99	220.60
03/06/2026	Check	Igradebit	McAfee	Information systems	McAfee tax	1100 Checking	2.44	223.04
03/27/2026	Check	IGRAdebit	JotForm	Information systems	JotForm dance 03/27/2026-04/27/2026	1100 Checking	24.50	247.54
Total for 7760 Computer-software							\$247.54	
7761 Computer-software - contract								
03/30/2026	Check	Zelle	Alexander Saites	Information systems	Retainer, Febraury @ \$30.00	1100 Checking	30.00	30.00
Total for 7761 Computer-software - contract							\$30.00	
7780 Computer-on line services								
03/19/2026	Check	ACH	T-Mobile	Information systems	Taxes & fees	1100 Checking	2.10	2.10
03/19/2026	Check	ACH	T-Mobile	Information systems	100GB Bus Mobile 5G TE 01/31/26-02/28/26 720-840-7218	1100 Checking	50.00	52.10
Total for 7780 Computer-on line services							\$52.10	
8150 Finals rodeo expense								
8178 Program expense								
03/06/2026	Check	ACH	Media Out Loud- Compete	Finals	Up to 10 pages of editorial content & up to 10 full-page of ad space	1100 Checking	0.00	0.00



I.G.R.A.
Profit & Loss Detail
 March 2026

DATE	TRANSACTION TYPE	NUM	NAME	CLASS	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
03/06/2026	Check	ACH	Media Out Loud-Compete	Finals	1,000 printed copies at no charge	1100 Checking	0.00	0.00
03/06/2026	Check	ACH	Media Out Loud-Compete	Finals	2026 WGRF Guide and provide digital version	1100 Checking	2,000.00	2,000.00
03/06/2026	Check	ACH	Media Out Loud-Compete	Finals	5% of net ad sales revenue made by Compete to be paid to IGRA within 60 days of event	1100 Checking	0.00	2,000.00
Total for 8178 Program expense							\$2,000.00	
Total for 8150 Finals rodeo expense							\$2,000.00	
8510 Legal and professional services								
03/31/2026	Check	IGRA debit	Broadcast Music, Inc.	General and administrative	Fee 01/01/26-12/31/26	1100 Checking	310.40	310.40
Total for 8510 Legal and professional services							\$310.40	
8520 Taxes and licenses								
03/17/2026	Check	Igradebit	Colorado Department of Revenue	General and administrative	CO Sales tax license 1/26-12/27	1100 Checking	16.00	16.00
Total for 8520 Taxes and licenses							\$16.00	
8535 Credit card charges								
03/01/2026	Deposit			General and administrative	3/1	1100 Checking	4.66	4.66
03/01/2026	Deposit			General and administrative	3/1 - 2/26	1100 Checking	4.66	9.32
03/01/2026	Deposit			General and administrative	3/1 2/27	1100 Checking	4.66	13.98
03/02/2026	Deposit			General and administrative	3/2	1100 Checking	5.80	19.78
03/03/2026	Deposit			General and administrative	3/3	1100 Checking	30.21	49.99
03/04/2026	Deposit			General and administrative	3/4	1100 Checking	10.45	60.44
03/06/2026	Deposit			General and administrative	3/6	1100 Checking	10.75	71.19
03/08/2026	Deposit			General and administrative	3/8	1100 Checking	12.78	83.97
03/09/2026	Deposit			General and administrative	3/9	1100 Checking	27.91	111.88



I.G.R.A.
Profit & Loss Detail
March 2026

DATE	TRANSACTION TYPE	NUM	NAME	CLASS	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
03/11/2026	Deposit			General and administrative	3/11	1100 Checking	37.49	149.37
03/12/2026	Deposit			General and administrative	3/12	1100 Checking	31.95	181.32
03/14/2026	Deposit			General and administrative	3/14	1100 Checking	13.38	194.70
03/16/2026	Deposit			General and administrative	3/16	1100 Checking	11.65	206.35
03/17/2026	Deposit			General and administrative	3/17	1100 Checking	11.05	217.40
03/19/2026	Deposit			General and administrative	3/19	1100 Checking	2.33	219.73
03/19/2026	Deposit				3/19	1100 Checking	13.08	232.81
03/21/2026	Deposit			General and administrative	3/21	1100 Checking	4.66	237.47
03/22/2026	Deposit			General and administrative	3/22	1100 Checking	6.99	244.46
03/23/2026	Deposit			General and administrative	3/23	1100 Checking	15.71	260.17
03/24/2026	Deposit			General and administrative	3/24	1100 Checking	11.05	271.22
03/25/2026	Deposit			General and administrative	3/25	1100 Checking	25.16	296.38
03/26/2026	Deposit			General and administrative	3/26	1100 Checking	33.45	329.83
03/27/2026	Deposit			General and administrative	3/27	1100 Checking	7.55	337.38
03/27/2026	Deposit			General and administrative	3/27	1100 Checking	90.61	427.99
Total for 8535 Credit card charges							\$427.99	
Total for Expenditures							\$4,824.31	
Net Revenue							\$832.48	



I.G.R.A.

A/R Aging Summary

As of March 31, 2026

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
A.G.R.A.	0.00	667.17	0.00	0.00	0.00	\$667.17
A.S.G.R.A.	0.00	166.79	0.00	0.00	0.00	\$166.79
Boot Barn	0.00	500.00	0.00	0.00	0.00	\$500.00
Carl's The Saloon	0.00	0.00	0.00	0.00	500.00	\$500.00
Channel - Hill	0.00	300.00	0.00	0.00	0.00	\$300.00
Charlie's-Phoneix	0.00	500.00	0.00	0.00	0.00	\$500.00
Cotton (C), Christy	0.00	300.00	0.00	0.00	0.00	\$300.00
D.S.R.A.	0.00	667.17	0.00	0.00	0.00	\$667.17
G.P.R.A.	0.00	667.17	0.00	0.00	0.00	\$667.17
Hillman, Kevin	600.00	0.00	0.00	0.00	0.00	\$600.00
I.G.R.A. Alumni Committee	0.00	500.00	0.00	0.00	0.00	\$500.00
JAURE, KRISTYL (C)	0.00	0.00	0.00	0.00	110.40	\$110.40
M.I.G.R.A.	0.00	466.79	0.00	0.00	0.00	\$466.79
N.M.G.R.A.	0.00	667.17	0.00	0.00	0.00	\$667.17
N.S.G.R.A.	0.00	667.17	0.00	0.00	0.00	\$667.17
North Texas Truck Stop	0.00	300.00	0.00	0.00	0.00	\$300.00
Scott Korff	0.00	300.00	0.00	0.00	0.00	\$300.00
Sheridan, Tom (C)	0.00	300.00	0.00	0.00	0.00	\$300.00
T.G.R.A.	0.00	667.17	0.00	0.00	0.00	\$667.17
Talley, James (C)	0.00	0.00	0.00	0.00	289.18	\$289.18
Thurtell, Inc.	0.00	300.00	0.00	0.00	0.00	\$300.00
Tinsley, Greg	0.00	300.00	0.00	0.00	0.00	\$300.00
U.G.R.A.	0.00	667.17	0.00	0.00	0.00	\$667.17
TOTAL	\$600.00	\$8,903.77	\$0.00	\$0.00	\$899.58	\$10,403.35

Tommy Channel <bluemoontc@gmail.com>

Fri, Apr 17, 2026 at 9:04 AM

To: Gene Fraikes <genefraikes@gmail.com>

I am sorry I could not be present for this rodeo and meeting but work sometimes comes first.

Thank each of you for your continued support and want to report the 50 YEARS OF GAY RODEO commemorative buckle campaign is now complete with all 100 limited edition buckles now sold resulting in a \$16,000 fundraiser effort for IGRA. This item has been removed from the IGRA store.

WISHING EVERYONE A FUN AND SAFE WEEKEND.

Respectfully submitted,

Tommy Channel

IGRA EXECUTIVE ASSISTANT

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<https://mail.google.com/mail/u/0/?ik=b3b7eca71e&view=pt&search=all&permthid=thread-a:r-4322539518397676134&simpl=msg-a:r72228955691003...> 1/1

IGRA Corporate Auditor Year End Report for 2025

Dates reviewed: October, November and December 2025

I reviewed more than 60 checks and deposits for the three-month period, a few entries reviewed had no attached scans of supporting documentation. David's scanner was broken for a period during Finals, and he is playing catchup on scanning receipts and getting them attached in QuickBooks. I am sure he has all the backups. We can review these again later once he is done scanning.

Period ending December 31, 2025

I have reviewed the financial reports from QuickBooks Online, including the Statement of Financial Position (balance sheet), reconciliation reports, and Statement of Activity (profit and loss) reports. Bank statements and reconciliations are all in balance with the Balance Sheet.

2025 was a very good year for IGRA. Revenue for 2025 increased by \$172,211.15 compared to 2024 in large part due to the Sundance Annual Dance Convention held in conjunction with Finals Rodeo in Reno. That revenue is included with the Finals revenue and makes over \$120,000 of the increase. Alumni donations were up \$9,000. Royalty revenue was up over \$7,000. World Pride Income was \$17,687.83 and none in 2024.

Finals Rodeo (and Dance) produced a profit of \$56,153.79 compared to \$23,444.38 in 2024 and the Net Operating Revenue (Profit) for the year was up \$45,166.53 over 2024 for a total Net Operating Profit for 2025 of **\$84,105.63**.

Assets and Liabilities are currently in balance, totaling \$241,228.22. The Net Revenue for the year was \$84,105.63, which aligns with both the Statement of Activity (Profit and Loss) and the Statement of Financial Position (Balance Sheet).

The outstanding accounts payable on December 31, 2025, was \$14,706.29. \$10,000.00 is a Donation to The Sundance Association, \$4,585.07 for World Pride Expenses, and \$121.22 to David Hill for Rodeo Audit Expenses. These were all paid in February 2026.

All financial statements reviewed appear to be in proper balance, and I do not identify any anomalies or irregularities.

It has been great working with David Hill over the past 3 years while producing the internal audit reports for IGRA.

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.

IGRA Corporate Auditor Report for IGRA BOD Meeting at Little Rock, AR
April 24, 2026

REPORT Covering Jan through Mar 2026 – Three Months Reviewed:

- I reviewed Jan through Mar 2026
- I had full access to the books and records and related reconciliations that were available of IGRA via Quickbooks On-Line and details sent to me by David via email.
- I reviewed the Jan through Mar 2026 Bank Reconciliations. There was one timing reconciling item on the checking account (\$82.65) in January that corrected itself during February. The three bank accounts and CD all reconciled and agreed to the General Ledger.
- I reviewed the Income Statements and Balance Sheets for all three months. The Income on the Balance Sheets agrees to the Income on the Income Statements and Retained Earnings rolled forward appropriately.
- I also compared the Assets, Liabilities and Equity on the last filed 990 (IRS Tax Return) (for 2024) to the books and made sure everything rolled forward year over year as expected and there were no exceptions.

Details:

- I reviewed the General Ledger for deposit, expense transactions, and various prepaid items and Undeposited funds (in-Transit) from Jan through Mar 2026
- There were 241 line items in the overall sample. (some deposits/expenditures covered multiple lines of detail)
- See ending footnotes for sample size and methodology.
- Using a random number generator (found at random.org) I ran a random sample covering 22% of deposits/expenditures – 53 items in the reviewed period. This is roughly double the basic norm but was intentional to have a higher standard of assurance.
- All of the deposits examined tied to the general ledger as did the expenditures in the sample of 53.
- The deposits appeared to be properly supported, either by receipt or found on the bank statement if netted because of using Square for Credit Card Receipts (net of Square Fees).
- Two expenditures I noted to David via email to change the description to better match the account (Executive Meeting expense), this is purely an editorial change as the transactions were fine.
- The expenditures, with some exceptions, were fully supported, see Unusual Items note below.
- All expenditure support conforms to the IRS Publication 463 rules on receipt limits.

Unusual items:

- There was an electronic fraud perpetrated on IGRA by an unknown outside party that David caught when doing the Bank Reconciliation. PayPal didn't send typical statements because the transactions were triggered outside of IGRA, so the Bank Reconciliation Procedure control worked as expected. David indicated to me via email that he will be updating the BOD on this situation during the meeting. Please get more details directly from David.
- There were 28 transactions noted from the UK and Australia via Credit Card charged to IGRA for \$35,538.65 and 20 recoveries so far for \$29,430.43 leaving approximately \$6,108.22 in transactions and foreign fees that David is actively working with PayPal to recover.
- Per my emails with David, he promptly shut off PayPal and the associated Card to prevent further unauthorized transactions.
- The remaining amount sits on the Balance Sheet in the Pre-Paid Budget Items Account so the income statement can remain clean.
- How the breach happened is unknown, but David is actively working it with PayPal.
 - **Recommendations:**
 - Keep PayPal off, possibly permanently
 - Any electronic transactions (Zelle, Square, ACH, etc.) should require:
 - Dual or preferably Multi-Factor Authentication to access the account and kick off a transaction
 - Wherever possible, use an Authentication App such as Google Authenticator or an equivalent that is NOT resident on the same PC. (i.e. on a Mobile Phone)

- Use a password Manager such as Dashlane or equivalent and never store any passwords in windows or anything else on the same PC, storage should be cloud based.
- These recommendations are because we don't know how the access happened and are strong controls.

Additional items to note:

- The 2025 IRS form 990 (Exempt Org. Tax Return) for IGRA is due on May 15, 2026. If it is not yet complete, please file an electronic IRS form 8868 before 5/15/26 for an Automatic Extension, no reason needed, giving until Nov. 15, 2026 to file.
- The Board Travel stipend, the IRS has expanded Non-Employee Compensation not requiring a 1099 to \$2,000 in 2026 so there will be nothing to file for that existing program.
- I've recommended to David possibly adding the Square Stmt. to the system, but they currently show up on the bank statements, so it's really optional but more complete and for the Travel Stipend to paste in the standard IGRA policy just for IRS Audit purposes. Again, optional and he is aware of it.

I am happy to report to the IGRA Board of Directors that nothing out of the ordinary, except the PayPal issue, was noted.

I would like to thank our Treasurer, David Hill for his continued excellent work.

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.

Respectfully Submitted: Ed Barry, IGRA 2026 Corporate Auditor – 4/23/2026

Sample Determination:

For a population of **241 transactions**, a statistically correct sample size typically falls between **53 and 149 transactions**, depending entirely on how strictly you define "reasonable assurance."

Because 241 is a relatively small population, standard statistical formulas will require you to sample a surprisingly large percentage of your data to maintain a tight margin of error.

Here are the most common benchmarks for "reasonable assurance" and the corresponding sample size:

1. High Assurance (Strict)

If you need to be very confident and leave little room for error (common for external audits or high-risk compliance), you will aim for a **95% Confidence Level** and a **5% Margin of Error**.

Sample Size: 149 transactions (roughly 62% of your population).

2. Moderate Assurance (Standard)

If this is for internal quality assurance or a standard operational review, you can usually accept a slightly wider error margin, targeting a **90% Confidence Level** and a **10% Margin of Error**.

Sample Size: 53 transactions (roughly 22% of your population).

3. The "Audit Rule of Thumb" (Testing for Zero Errors)

If you are performing attribute sampling (e.g., checking if a specific control like a manager's signature is present) and you expect *zero* errors in the population, standard audit tables (those from the AICPA) often cap sample sizes regardless of the math. For a population under 250, auditors will often pull between **25 and 40 transactions** to determine if a control is operating effectively.

The International Gay Rodeo Association (IGRA)
2025 Annual Report to the Public
April 2026

Fiscal Year 2025 Financial Summary (unaudited)

Income from Fundraising/Contributions	\$ 80,701
Income from Member Fees & Registration	\$ 48,910
Net Income from Events & Merchandise	\$ 56,167
Income from Investments & Misc.	\$ 1,217
Total Income	\$ 186,995
Program expenses (85.8%)	\$ 88,301
Administrative expenses	\$ 5,318
Fund Raising expenses	\$ 9,270
Total Operational Expenses	\$ 102,890
(+) Net Revenue	\$ 84,105
2024 Beginning of Year Assets	\$ 191,207
2024 End of Year Assets	\$ 241,228
(+) Change in Total Assets	\$ 50,021

MISSION STATEMENT

The International Gay Rodeo Association (IGRA) exists to promote Western lifestyle and rodeo sports within the LGBTQ+ community while supporting charitable causes, fostering inclusivity, and preserving cowboy and cowgirl culture in a safe and welcoming environment.

A Historic Year of Visibility

The 50th year of Gay Rodeo elevated gay rodeo to an unprecedented national and international stage. IGRA's participation in World Pride 2025 showcased LGBTQ+ rodeo culture to a global audience, highlighting the presence and contributions of queer individuals in rural and western traditions.

Equally significant was IGRA's donation of an historic collection of archival materials to the permanent collections of the Smithsonian's National Museum of American History. This milestone will preserve the stories, artifacts, and lived experiences of the gay rodeo community for future generations, affirming gay rodeo as an important part of American cultural and LGBTQ+ history.

Community at the Core

Throughout 2025, IGRA-sanctioned rodeos continued their core mission of service by supporting:

- LGBTQ+ community organizations
- Health and wellness initiatives
- Animal Welfare

These efforts ensure that the benefits of gay rodeo extended far beyond the arena and into the communities we serve.

Powered by Volunteers

IGRA's impact—over 40 years and in 2025—has been made possible by dedicated volunteers who contributed countless hours to event production, fundraising, education, and outreach. Their commitment embodies the spirit of service that defines gay rodeo.

Public Benefit Activities

In 2025, the IGRA sanctioned ten regional member rodeo events, plus five rodeo schools and the annual **World Gay Rodeo Finals™** (WGRF), held in Reno, Nevada, where individual event and All-Around Cowboy and Cowgirl champions were recognized based on their exemplary competitive achievements. There were between 50 and 107 contestants competing in each rodeo, comprising a total of 7,196 event performances for the year, a 8.5% increase over the previous year. Each rodeo school engaged approximately 10 to 20 new or previously experienced participants.

The IGRA 2025 annual convention was held in Denver, Colorado. The organization conducted normal business committee meetings and convention proceedings, including the election of the 2026-2027 Vice President and Secretary. Organization members and supporters were recognized for their contributions and excellence during the annual awards luncheon and seven new members were inducted into the IGRA Rodeo Hall of Fame.

Looking Forward

As IGRA enters its next half-century, the organization remains committed to inclusion, cultural preservation, responsible stewardship, and community engagement—honoring the past while building a strong, sustainable future.

Notice of 2026 IGRA Board of Director Meetings

Friday, January 16, 2026 – Las Vegas, NV

Friday, April 24, 2026 – Little Rock, AR

Friday, August 21, 2026 – Santa Fe, NM

Thursday, November 12, 2026 – Phoenix, AZ

All meetings are scheduled for 10:00 AM local time. See [igra.com](https://www.igra.com) for location details and announcements.



COMMITTEE REPORTING FORM

Committee Name: 2026 World Gay Rodeo Finals

Committee Chair(s): Sammy Van Galder

Committee Members: Nicole Reighlie, Rodeo Director; Marcus Hood, Asst. Director

Weston Crow-Tucker, Asst. Director; Candy Pratt, Asst. Director; Robin Cagle, Asst. Director

Date & Time of Last Meeting: 02/02/2026 and 03/02/2026 and 04/06/2026

Brief Overview of Last Meeting: See attached Summary

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

Present list of Officials planned to be invited.

Request Variance for Tractor to be in Arena during Barrels and Poles.

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

Action required by BOD – Approve Variance Request – Tractor in Arena during Barrels & Poles.

☐ **No report at this time**

Respectfully submitted, Sammy Van Galder, WGRF Committee Chair



COMMITTEE REPORTING FORM

The WGRF 2026 committee has met monthly on 02/02/2026, 03/02/2026 and 04/06/2026. Jorge Sanchez has resigned and Nicole Reighlie has stepped up as WGRF2026 Rodeo Director

1st Assistant Director: Marcus “Boogie” Hood

2nd Assistant Director: Weston Crow-Tucker

3rd Assistant Director: Candy Pratt

4th Assistant Director: Robin Cagle

Robin Cagle and Candy Pratt were welcomed to the black-shirt program.

Chuck Browning will continue to work with Oscar at COMPETE Magazine to for a WGRF2026 poster. A couple versions have been presented for review and approval to move forward by the committee. A poster was shown and approved by the committee.

Stock Contract has been signed. Justin McCarson will provide stock for WGRF2026. Boogie has found donations to cover feed for the stock contractor. EMS, Veterinarian and Ferrier have been confirmed.

Officials for WGRF2026 have been discussed and are presented herein for approval to extend invitations:

Arena Director: Tim Smith

Arena Crew Coordinator: Ryan Knopp

Chute Coordinator: Devon Garcia

Secretary: Ron Trusley

Scorekeeper: Guy Puglisi

Judges: Randy Edlin, Tem Sheridan, Michael Lentz, Chris Tobin

Auditors: Bruce Roby, David Hill

Announcer: Tre Brewbaker

Treasurer – Ask Tom Truitt

Capping officials’ travel reimbursement at \$400 was the intention when the budget was prepared last November and will need to be confirmed in the next committee meeting(s).

A form for nominations for Grand Marshal, Honorary Grand Marshal, and Community Hero has been updated and will go out to the associations and are due back to Gene Fraikes (copy Tommy Channel) by August 21st for the Q3 BOD meeting in Sante Fe, NM.

Running Order proposed:

Start 10AM

Calf Roping on Foot

Grand Entry 11AM

Broncs

Break Away

Team Roping

(fill a gap for the horse peeps to change over)

Mounted Grand Entry

Deco

Grand Marshal

Pole Bending

Chute Dogging

Steer Riding

Goats

Barrels

Flags

Wild Drag

Bull Riding

Mark Arnold and Thom Sloan and Tommy Channel(Buckle Committee) will prepare a WGRF buckle design to present to the black shirts and committee/BOD

Buckle quotes from:

Molly's – est. \$89.20

Wild Rose – est. \$95

Rowdy Silver – est. \$90

Sheridan – est. \$89.90

Roger Bergmann has a proposal to submit to the IGRA BOD to include a dance in WGRF weekend. Roger has discussed possible layout of the royalty stage and a dance floor. Weston has looked into dance floor rental.

Committee has set the weekend ticket at \$30 and single day ticket at \$20.



Committee Report Form

Committee Name Public Relations

Committee Chair(s) Thom Sloan

Committee Members None

Date of Last Meeting n/a

Brief Overview of Last Meeting The information about suicide support was re-posted 3.20.26 in order to support the airing of the Ru Paul Drag Race episode 12 featuring IGRA contestants. Media Kit materials for the new IGRA website have been developed and submitted to Cultural Sponge.

Filming projects: 1) Mullet films in the UK has been working with contestant Katie Shaw to feature her story and film at the Zia Rodeo in Santa Fe (Aug 2026). 2) A film producer/writer (Jacob Seidman) in Los Angeles has been developing a film called "Cowboy: The Movie". They are planning to film at the Palm Springs Rodeo and are working with the chapter President, Eri Nox to make sure they follow the rules. I met with the Director, Stephanie Martinez, at the Phoenix Rodeo to review their plans. They are working with contestants Andi Piper and James Jameson. 3) An indepent filmmaker based in Brooklyn, Sarah Neimann, reached out and is planning a short documentary about gay rodeo and would like to feature profiles of some of our contestants, both new and more seasoned, and their path that led to gay rodeo. I have put her in touch with several contestants who have agreed to be interviewed. 4) I am also working with Greg Endries, who did photography for

the WGRF in 2025, and Katie Chang who is a writer for the NY Times, Forbes, and Conde Nast, to name a few. Greg and Katie are putting together a pitch for a feature at the 2026 WGRF in El Reno, OK for the NY Times.

Items for Board Discussion	None
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Items Requiring Board Action	None
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Respectfully submitted	Thom Sloan, 4.24.26
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Committee Report Form

Committee Name

Sponsorship and Fundraising

Committee Chair(s)

Thom Sloan

Committee Members

Devon Garcia - CGRA; Kirk Wylie - TGRA

Date of Last Meeting

3.5.26

Brief Overview of Last Meeting

2025 WGRF sponsors have been given the opportunity to renew for 2026 and many have (19 as of 3.26.26). A list of sponsored and available buckles is attached. A sponsorship brochure has been developed and will be available at rodeo, beginning with TGRA.

Questions regarding the proposed partnership with IMG travel insurance have been addressed (see attached summary). Insurance is available for contestants that will cover their rodeo competition.

Items for Board Discussion

IMG Contract and Partnership

Items Requiring Board Action

Approval of IMG Contract

Respectfully submitted

Thom Sloan, 4.24.26

IGRA Marketing Report – April 2026

WGRF-26 Poster approved by committee (w/ QR Code) have not distributed yet. Thank you Carlos (Compete) who created the WGRF-26 Poster. This is included in our partnership.

Waiting for Gay-rodeo.net to have landing page fully completed (ticket sales) prior to publishing.

WGRF Poster – use - QR code and Social Media posts to drive fans to gay-rodeo.net (Finals Page. This will be given to Compete to put in the spring summer and fall tournament guides.

Web site Rodeo Calendars updated, with those posters available being published on gay-Rodeo.net

Compete Sports Diversity – provided Gay Rodeo Calendar for publications and their web sites, and tournament guides.

Pod Casts 1 completed – Thank you to the IGRA Leadership who participated (Brian, Thom & Candy) Pod Cast #2 – live video at TGRA Rodeo with the 5 RuPaul participants – working on editing for release in a few weeks.

Sent work requests through the secretary to Alexander with the 2025 Royalty Photos and Bios to have them loaded on the web site. Provided 2026 Information and titles to both web sites which have been published.

Working on obtaining the 2025 Hall of Fame information for Alexander to update on IGRA.com (we need help in getting

Now that we have access to IGRA.com – we don't have the need to push certain information and functionality to gay-rodeo.net. This is good news, and I am working with both Alexander and Scott to keep information updated. Recently had the 2026 WGRF and Royalty competition information updated. Alexander has done wonderful work on the "Upcoming Events" page in IGRA.com including registration opening and closing. If you haven't checked – Scott has a Poster Page that is really impressive on the color and content.

WGRF-26 Committee agreed to have Compete product the program.

We have sold all the 50 years of Gay Rodeo Buckles – will ask Scott to remove the link from gay-rodeo.net

Sincerely, Chuck Browning Marketing Chair

IGRA Archives Committee Report

IGRA Board of Directors Meeting

Little Rock, AR – April 24, 2026

Committee Members: Roger Bergmann, Frank Harrell, Dan Iversen, Brian Rogers, Patrick Terry, Brian Helander as Ex-Officio

Last Committee Meeting: 2025 Annual IGRA Convention

With the financial assistance of the Gay & Lesbian Rodeo Heritage Foundation (GLRHF) there will be Gay Rodeo Archive Exhibits at:

May 2-3 Hot Rodeo in Banning, CA
 (a film crew making a narrative film about gay rodeo plans to
 have a scene of the gay rodeo archives)
May 9-10 Show-Me State Rodeo (40th Anniversary)

Possible Exhibits, depending on funding:

June 27-28 Crossroads of the West Rodeo
July 11-12 Rocky Mountain Regional Rodeo
August 22-23 Zia Regional Rodeo
October Queer Histories Festival in West Hollywood/L.A. Area
 (ONE Institute, which was founded in 1952 as ONE Archives Foundation, is
 holding the 4th Annual Queer Histories Festival. GLRHF has applied to have a
 gay rodeo archive display as one of approximately 20 events happening
 across West Hollywood/Los Angeles County during the month of October,
 which is Gay Pride Month. Acceptance notifications will begin on May 8th.)
Oct. 24-25 WGRF

ACTION ITEM:

Attached to this report is a proposed PERMANENT LOAN AGREEMENT between IGRA and GLRHF. This proposal has already been approved by the GLRHF Board of Directors. It was written with the assistance of Mark Arnold of IGRA Alumni. Mark has a great deal of experience in working with museums across the United States, and in preparing grant requests. This agreement will establish in writing that IGRA owns the archived items which have been placed under the stewardship of GLRHF.

This document will be an important step towards GLRHF being successful in requesting grant monies to fund the gay rodeo archive exhibits across the U.S. and Canada.

Roger Bergmann
Archives Committee Chair

PERMANENT LOAN AGREEMENT

Archival Materials and Memorabilia

This Permanent Loan Agreement ("Agreement") is made and entered into on this ___ day of _____, 20___, by and between the International Gay Rodeo Association (IGRA), a nonprofit organization organized under the laws of the United States, hereinafter referred to as "IGRA," and the Gay and Lesbian Rodeo Heritage Foundation (GLRHF), a nonprofit organization dedicated to preserving and presenting the history and cultural heritage of LGBTQ+ rodeo, hereinafter referred to as "GLRHF." Together referred to as "the Parties."

1. PURPOSE

The purpose of this Agreement is to establish a permanent loan relationship whereby the IGRA entrusts certain archival materials, memorabilia, historical documents, photographs, artifacts, and related items to the GLRHF for preservation, archival protection, educational interpretation, public exhibition, and scholarly research. These materials represent the history, development, and cultural legacy of LGBTQ+ rodeo and the International Gay Rodeo Association.

2. OWNERSHIP

All materials covered under this Agreement shall remain the permanent property of the IGRA. This Agreement does not constitute a transfer of ownership, title, or intellectual property rights. The items are loaned to the GLRHF for stewardship and exhibition purposes only.

3. DESCRIPTION OF MATERIALS

Materials may include historical documents, photographs, film, rodeo programs, posters, promotional items, royalty program artifacts, awards, buckles, memorabilia, organizational records, audio/video recordings, personal papers, and digital archives. GLRHF shall maintain an inventory and catalog record shared with IGRA.

4. PURPOSE OF USE

The GLRHF agrees to use the loaned materials solely for preservation, museum and traveling exhibits, educational programming, historical research, publications, interpretive displays, and digital exhibitions.

5. PRESERVATION AND CARE

The GLRHF agrees to maintain appropriate archival standards including climate-controlled storage where applicable, professional handling and conservation, and protection from theft or deterioration.

6. EXHIBITION AND CREDIT

All exhibitions must credit the materials as: 'Collection of the International Gay Rodeo Association, on permanent loan to the Gay and Lesbian Rodeo Heritage Foundation.'

7. INSURANCE

The IGRA agrees to maintain insurance coverage for materials in storage. The GLRHF agrees to maintain insurance coverage during transport and exhibitions, where feasible. In the event of loss, damage, or theft, the GLRHF shall promptly notify the IGRA and cooperate in recovery and documentation.

8. CONSERVATION STANDARDS

Any conservation or restoration efforts shall follow accepted museum and archival conservation practices. Significant conservation treatment should be documented and shared with IGRA.

9. DIGITIZATION

The GLRHF may digitize materials for educational and research purposes. Ownership and intellectual property rights remain with IGRA.

10. TERM

This Agreement shall be considered a Permanent Loan Agreement and remain in effect indefinitely unless terminated.

11. RETURN OF MATERIALS

The IGRA retains the right with reasonable notice to request temporary return of materials for conventions, anniversary exhibits, or official organizational needs.

12. SUCCESSOR ORGANIZATION

If the GLRHF ceases operation or cannot fulfill stewardship responsibilities, all materials must be returned to the IGRA. If the IGRA ceases operation, all materials are conveyed to the GLRHF.

stewardship responsibilities, all materials must be returned to the IGRA. If the IGRA ceases operation, all materials are conveyed to the GLRHF.

13. GOVERNING LAW

This Agreement shall be governed by the applicable nonprofit and contract laws of the jurisdiction in which the IGRA is incorporated.

14. ENTIRE AGREEMENT

This document was written in conjunction with the IGRA Alumni and constitutes the entire agreement between the Parties regarding the permanent loan of archival materials.

SIGNATURES

International Gay Rodeo Association
(IGRA)

Gay and Lesbian Rodeo Heritage
Foundation (GLRHF)

Name: BRIAN HELANDER

Name: _____

Title: PRESIDENT

Title: _____

Signature: [Signature]

Signature: _____

Date: 4-27-2026

Date: _____

APPENDIX A – INITIAL INVENTORY OF LOANED MATERIALS

To be completed and attached by the GLRHF. Inventory will be updated as additional materials are added to the permanent loan.



Gene Fraikes <genefraikes@gmail.com>

IGRA Hall of Fame Committee Report - 2nd Qtr 2026 BOD Mtg

Michael Vrooman <michaelvrooman@gmail.com>

Wed, Apr 22, 2026 at 3:36 PM

To: Gene Fraikes <genefraikes@gmail.com>

IGRA Hall of Fame Committee Report

2nd Quarter IGRA Board of Directors Meeting, April 24, 2026 - Little Rock, AK

Voting was completed on April 20th for the IGRA Hall of Fame 2026 Induction to take place at IGRA Convention in Phoenix, AZ this October.

5 Individuals were selected over 3 rounds of voting; each receiving 4 votes or more in a single round with 6 committee members voting.

Invitations to the 2026 IGRA Hall of Fame Class of Inductees will go out via email and or mailed post shortly.

The theme for the Hall of Fame Gala at Convention 2026 in Arizona will be "Full Circle". With the gift for a 41st Anniversary being "Soil", we're coming around in a full circle moment; looking back at and celebrating today what we've built from the ground up.

Respectfully submitted,

Michael Vrooman

IGRA Hall of Fame Committee Chairperson



Dear IGRA Friends,

As we look ahead into 2026, and continue our celebration of 50 years of gay rodeo, it is the perfect time to both reflect on our legacy and recommit to our future. Each of these 50 years stands as a powerful testament to the resilience, unity, and pride that define our IGRA family. Together, we have broken barriers, shattered stereotypes, and built something truly extraordinary we stand as a powerful testament to the resilience, unity, and pride that define our IGRA family.

We are deeply grateful to each of you—especially our Alumni—whose ongoing generosity has helped sustain and grow our mission. For the past three years, Alumni have proudly stood as the largest single donor group supporting the World Gay Rodeo Finals. That commitment has made a lasting impact.

This milestone year will once again be filled with Rodeo athletes and royalty members along with local communities and gather across the country in the spirit of competition and pride. Following our success Of WGRF 2025 in Reno Nevada, we now set our sights on the Capitol Campaign sustainability fund and World Gay Rodeo Finals 2026 in El Reno, Oklahoma, where we will convene and honor the very best in IGRA rodeo and royalty.

Today, we ask you to please renew—or begin your commitment to creating inclusive spaces grounded in respect, equality, and love. Together we ride forward—ensuring that everyone who joins this community feels proud, accepted, and celebrated.

The Alumni Legacy and Leadership Fund commitment of \$1,000 per year for the next three years (2026–2028). This \$3,000 pledge is more than a gift—it is a declaration that you believe in the future of IGRA and the continued growth of our community.

We thank you for your continued commitment to this organization and eagerly supporting the many programs we offer. The work of IGRA holds a dear place in our hearts as we celebrate these 50 years.

In 2026, we ask you to begin or renew your commitment to creating inclusive spaces grounded in respect, equality, and love. Together, we ride forward—ensuring that everyone who joins this community feels proud, accepted, and celebrated.

Please join us by making your three-year commitment of \$1,000 annually.

Your leadership support will ensure that our programs thrive, our events grow, and our legacy Fund continues for generations to come.

With gratitude and pride,

Mark Arnold
Alumni Chair
“An Organization to Believe In”

INTERNATIONAL GAY RODEO ASSOCIATION

**CAPITAL CAMPAIGN
&
SUSTAINABILITY FUND**

MAY 2026 - MAY 2029



An Organization to Believe In.

Capital (Endowment) Campaign for the International Gay Rodeo Association (IGRA)

Aimed at ensuring long-term sustainability. Below is a full campaign framework including the **goal, messaging, strategies, timeline, and fundraising plan.**

IGRA Sustainability Endowment Campaign: “Riding Proud Into the Future” Future”

Purpose

To raise **\$3000, 000 over Three years (2026–2029)** to create a **permanent endowment fund.**

The **principal** will remain invested, and only the **interest and investment income** will be used to support the **operations, programs, and outreach** of the International Gay Rodeo Association — ensuring the legacy of inclusive rodeo for generations to come.

Campaign Goal

Raise \$300,000 by December 2029

- \$250,000 to endowment principal
- \$50,000 reserved for campaign costs, donor stewardship, and investment setup

Core Message & Case for Support

“For over fifty years and four decades, IGRA has celebrated inclusion, community, and the cowboy and cowgirl spirit. To ensure that our arenas, athletes, Royalty and allies have a home in the years ahead, we’re creating an endowment — a “forever fund” — that secures our ability to operate, advocates, and celebrates safely and sustainably.”

Why Now:

- The cost of producing inclusive programs such as an Annual Convention, Continued Education in IGRA University, World Gay Rodeo and Royalty completion and events are rising every year.
- IGRA must remain financially independent to protect its mission.
- A strong endowment guarantees continuity regardless of economic shifts or leadership changes

Campaign Name Ideas?

- “Riding Proud Forever”
- “Saddles & Sustainability”
- “The Legacy Ride”
- “The IGRA Forever Fund”

Campaign Timeline (36 Months)

Phase	Dates		Focus	Target
Quiet Phase	July 2026	March 2027	Secure 40–50% of goal from major donors, lifetime members, and corporate partners	\$150,000
Public Launch	April 2027	December 2027	Public announcement, events, digital (IGRA WGRF Finals Rodeo) Media Release	\$50,000
Community phase	January 2028	December 2028	Grassroots giving, regional rodeo fundraising, peer-to-peer campaigns	\$75,000
Final Stretch	January 2029	May 2029	Matching challenge + major gift renewals	\$25,000



Fundraising Strategies

1. Major Donor Circle: “The Legacy Riders”

- Target 25 donors giving **\$2,000–\$10,000** each.
- Benefits: engraved belt buckle, recognition in IGRA annual report, exclusive “Legacy Forever Reception” at Finals Rodeo or IGRA Annual Convention. (Sunday Awards Ceremony)
- Personalized asks from IGRA leadership or trusted ambassadors.

2. Corporate Sponsorship & Partnerships

- Approach LGBTQ+ friendly and western lifestyle brands:
 - Levi’s, Wrangler, Bud Light, Tito’s Vodka, Chevrolet, Jack Daniel’s, Wells Fargo, Microsoft Foundation, Walmart Foundation, Gill Foundation.
- Offer naming rights or recognition for giving tiers:
 - “*Presented by Wrangler*” *Legacy Forever Fund* or “*The Tito’s Endowment Trail*.”
- Sponsorship levels: \$5,000 / \$10,000 / \$25,000+

3. Regional Rodeo Fundraising Challenges

- Each regional rodeo association commits to raising **\$5,000–\$10,000** through:
 - Percentage of Annual rodeo proceeds (Charitable Partner)
 - Raffle events or silent auctions
 - “Legacy Ride” fundraising rides or Royalty and Board fundraising Initiatives.
 - Gift Box at Regional Rodeos

4. Monthly Giving Program: “Friends of the Arena”

- Focus on recurring small donors.
- \$25/month = “Bronc Level”; \$50 = “Steer Level”; \$100 = “Champion Level.”
- Goal: 3 years to gain 100 donors averaging \$40/month = ~\$48,000

5. Planned Giving & Estate Gifts

- Launch a “**Cowboys & Cowgirls Forever**” **Legacy Society** for donors who commit to include IGRA in Estate Planning, wills or life insurance.
- Offer free planned giving webinars or materials to help them achieve this goal.

6. Online & Social Media Campaigns

- Crowdfunding campaigns (GoFundMe Charity, Givebutter, or Classy.org).
- Video testimonials from past and current rodeo participants.
- #Riding Proud Forever hashtag campaign. (Webinars)
- Podcast marketing approach.
- Facebook social media outlets

7. Matching Gift Challenge

- Secure an anchor donor or foundation to match the last \$50,000 of giving.
- Creates urgency and motivation for smaller donors to engage and lead by example.

Budget Use & Accountability of Fund

- **Investment:** Managed by The IGRA Board Treasurer, Alumni Chair and professional LGBTQ+ friendly financial advisor/fund.
- **Spending Policy:** once the endowment has reached its goal only up to 75% of the investment income annually may be used for operations. 25% to return to the endowment for annual growth
- **Transparency:** Annual endowment performance report shared publicly.
- **Report given at annual convention.**
- **All fillings** are done under the laws of the State of Incorporation and the United States guidelines with the Inland Revenue Service

(In the event of Dissolution of the International Gay Rodeo Association).

The Endowment Fund, all remaining assets, after satisfaction of any outstanding liabilities, consideration should be given for these assets to be then transferred to the Gay and Lesbian Rodeo Heritage Foundation, a nonprofit organization dedicated to preserving, protecting, and promoting the history and legacy of gay rodeo. These funds shall be used exclusively to support archival preservation, educational programming, and public exhibitions that honor the contributions and cultural significance of the

LGBTQ+ rodeo community, ensuring that the mission and spirit of the International Gay Rodeo Association endure for future generations.

- All filings are done under the laws of the State of Incorporation and the United States guidelines with the Inland Revenue Service



Marketing & Communications Plan

- **Launch Webinar Video and or podcast:** “Why IGRA Matters an Organization to Believe In” – highlighting members’ personal stories.
- **Website Hub:** Create a dedicated campaign page ([igra.com/legacy fund](https://igra.com/legacyfund)).
- **Donor Recognition:**
 - Digital “Wall of Legacy”
 - Rodeo program and Finals banners
 - Yearly “Legacy Forever ” banquet at WGRF



Three -Year Fundraising Breakdown

Source	Annual Goal	Total Goal	%
Major Donors	\$35,000.00	\$105,000.00	35%
Corporate Sponsorship	\$26,667.00	\$80,000.00	27%
Regional Rodeo Contributions	\$3,333.00	\$10,000.00	03%
Monthly Giving Program	\$18,334.00	\$55,000.00	18%
Online/Public Campaign	\$16,667.00	\$50,000.00	17%
Total	\$100,000.00	\$300,000.00	100%

Expectancy: is to overreach these benchmarks

Next Steps

1. Form **Campaign Steering Committee** of 6–10 respected IGRA leaders and donors.
2. Identify and train **major gift Solicitors and Ambassadors**.
3. Develop campaign branding and materials (pledge cards, brochures, videos).
4. Launch **quiet phase** outreach in 2026.

END

CAMPAIGNE

Riding Proud Into the Future

The International Gay Rodeo Association Endowment Campaign

The Vision

For 50 years of gay, rodeo and over four decades, the **International Gay Rodeo Association (IGRA)** has been the home for LGBTQ+ cowboys, cowgirls, IGRA Royalty and rodeo fans — a place where everyone can celebrate western culture, community, and courage with pride.

Today, we ride for a new purpose: **to ensure the future of inclusive rodeo, royalty and education forever.**

The **Riding Proud into the Future Campaign** seeks to raise **\$300,000 to be completed by May 31, 2029** To create a permanent **IGRA Endowment Fund**. The principal will be invested for long-term growth, and only the interest will be used each year to sustain IGRA's mission and operations.

This is our legacy.

This is our future.

This is how we make sure the gates never close.

Our Mission

The **International Gay Rodeo Association** exists to promote and produce rodeo, royalty, education and western lifestyle events that are all inclusive, affirming, and fun — open to all genders, sexual orientations, and identities. Through competition, fellowship, and philanthropy, IGRA raises funds for our community charity events and celebrates the authentic spirit of the LGBTQ+ western lifestyle, sports community.

Why an Endowment?

The cost of producing safe, professional, and inclusive Rodeo, Royalty and continued Education programming continue to rise.

As a volunteer-driven nonprofit, IGRA depends on the generosity of members, sponsors, and friends each year.

An endowment will provide:

- **Permanent financial stability**
- **Protection against economic downturns**
- **A source of predictable income**
- **Freedom to focus on mission — not fundraising emergencies**
- By securing \$250,000 All fillings are done under the laws of the State of Incorporation and the United States guidelines with the Inland Revenue Service

\$0,000.00 IGRA can generate annual interest income to support:

- National operations and rodeo sanctioning
- Leadership development and training
- Marketing and outreach to new generations of rodeo fans
- Support for local rodeo associations
- Education programming
- Royalty competition for all

Campaign Goal

Raise \$300,000 by December 2029

- \$250,000 → Endowment principal (never spent)
- \$50,000 → Campaign, investment, and stewardship costs

Funds will be invested by a professional, LGBTQ-friendly financial advisor under the oversight of the IGRA Treasurer Alumni Chair Board of Directors.

Ways to Give

1. Major Gifts: “Legacy Riders Circle”

Join a group of leading donors making gifts of **\$2,500 or more**.

Recognition includes:

- Custom “Legacy Rider” belt buckle
- Name engraved on the IGRA Legacy Wall
- Invitation to annual Legacy Forever Reception at the IGRA Finals

2. Corporate Sponsorships

Partner with IGRA to build an enduring legacy of inclusion.

Sponsorship levels:

- **Trailblazer (\$25,000)**
- **Champion (\$10,000)**
- **Partner (\$5,000)**
- **Friend (\$2,500)**

3. Monthly Giving: “Friends of the Arena”

Help sustain IGRA year-round with a recurring gift:

- \$25/month – Bronc Level
- \$50/month – Steer Level
- \$100/month – Royalty Level

4. Regional Rodeo Challenges

Local rodeo associations will compete in friendly fundraising contests — proving that every region can help “ride proud” for the future.

5. Planned Giving: “Cowboys & Cowgirls Forever Society”

Join donors who have included IGRA in their wills, trusts, or life insurance.

Planned gifts ensure your values endure long after your final ride.

Campaign Timeline

Phase	Period	Focus	Goal
Quiet Phase	July 2026 March 2027	Major donors, leadership gifts, sponsor commitments	\$150,000
Public Launch	April 2027 December 2027 (IGRA World Gay Rodeo Finals)	Public announcement & events	\$50,000
Community Phase	January 2028 August 2028	Rodeo fundraising, online giving, monthly donors	\$75,000
Final Phase	September 2028 July 2029	Matching challenge, renewals, celebration	\$25,000
Total Goal			\$300,000

Recognition & Stewardship

Every donor will be recognized with gratitude on the **IGRA website, annual report, and campaign materials.**

Major donors will receive permanent recognition on the **IGRA Legacy Wall**, unveiled at the campaign's close.

Transparency is central to our values. Annual investment performance and spending reports will be published to ensure full accountability

How to Give

- Online: www.igraalumni.com/legacyforeverfund
- Mail: IGRA Endowment Campaign, P.O. Box 460504 Aurora, CO. 80046-0504
- Contact: Mark Arnold igra.alumni@gmail.com phone 254 723 1035
- Gifts of stock or planned gifts welcome.

Join Us

Forever Fund

“This campaign isn’t just about money — it’s about ensuring that LGBTQ+ cowboys, cowgirls, and rodeo royalty and education fans always have a home. We’re not just preserving a sport; we’re protecting a culture.”

— *[Name],” Dr. Brian Helander IGRA Board President”*

Together, we can build a forever fund that keeps the arena, stage and classroom gates open and the rainbow flags flying for generations to come.

Ride proud. Give boldly. Leave a legacy.

Respectfully

Mark Arnold
IGRA
Alumni
Chair

IGRA Board Meeting

April 24, 2026

Little Rock, AR

Summary Re: Proposed Contract with IMG

Background:

1. IMG is a medical and travel insurance company with 35 years of experience
2. Services include medical insurance for travel and reimbursement of pre-paid travel expenses that are lost. This means that plans could cover accidental illness and injury for anyone who takes out a policy.
3. IMG has an agreement with Compete Sports Network and IGRA has an agreement with Compete for mutual support and marketing

Responses to Questions Raised About Coverage for Rodeos; Insurance plans that will cover rodeo participation:

- The “CHOICE” plan will not be an option for IGRA members who are physically participating in the rodeo in any way. It can still be purchased for trips that don't include rodeo participation.
- The “[SE](#)” plan only excludes bull riding in the following states: AK, AL, AR, AZ, CA, DC, HI, ID, IL, KS, LA, ME, MN, MO, MS, MT, NE, NH, OR, PA, SD, TN, TX, VT. Since the rodeo consists of multiple types of competition plus support staff, anyone living in these states looking for coverage and will not physically be riding a bull could still be covered under this plan. In other words, bull riders should look for different coverage, such as the LX plan.
- The good news is that the “[LX](#)” policy covers everything short of shooting yourself out of a cannon or magician tricks like straitjackets in a tank of water. It's why it is suggested for bigger, riskier treks, and activities, though it is more expensive than the other plans.

Proposal to IGRA:

1. IGRA would act as a liaison organization for promotion of IMG services to members and supporters
2. IGRA would have an agreement with IMG as a producer. In return for any services purchased from IMG using IGRA as a reference, IGRA would receive 20% of the commission, which is typically 5% of the purchase price
3. Training is required in order for IGRA officials to offer this service
4. Commissions would be directly deposited to IGRA the 10th of each month
5. The primary contract would be with IGRA, not individual associations.



**INTERNATIONAL MEDICAL GROUP, INC.
TRAVEL RETAILER AGREEMENT**

This Travel Retailer Agreement (this "Agreement") is made between International Medical Group®, Inc. and its affiliates, iTravelInsured, Inc. and International Medical Administrators, Inc., with administrative offices at 9200 Keystone Crossing Indianapolis, Indiana 46240 (collectively "IMG®"), and the party named as a travel retailer herein ("Travel Retailer"), and shall be effective as of the Effective Date set forth below by an officer of IMG.

The parties agree as follows:

1. **IMG Capacity.** The parties acknowledge that IMG acts as managing general underwriter, agent and/or plan administrator for and on behalf of one or more insurance carriers (its "Underwriters") offering the products listed in the compensation schedule with respect to the placement and administration of various travel insurance products effectuated by the issuance of insurance to eligible, qualified and approved applicants ("Insurance").

2. **Travel Retailer License(s).**

With respect to all jurisdictions in which Travel Retailer conducts its business and which require by rule or applicable law that Travel Retailer be duly licensed, authorized or qualified as a travel retailer (*for travel insurance only*) or insurance producer in order to lawfully transact insurance business as contemplated herein ("License Required Jurisdictions"), Travel Retailer represents and warrants to IMG: (a) that it is so duly licensed, authorized and/or qualified as shown on the Travel Retailer Profile attached hereto as Exhibit C; (b) that it will maintain such license(s), authority(ies) and/or qualification(s) in active status and in good standing at all times this Agreement is in effect; and (c) that such license(s), authority(ies) and/or qualification(s) authorize(s) Travel Retailer to transact travel insurance business as contemplated herein in all such License Required Jurisdictions. The authorities granted by IMG to Travel Retailer under paragraph 3 of this Agreement shall only be effective: (i) in License Required Jurisdictions where Travel Retailer is duly licensed, authorized, and qualified by the appropriate regulatory agencies or governmental authorities and appointed by the insurer, and (ii) in such other jurisdictions where no such license, authorization or qualification requirements apply.

3. **Authority.** Upon execution hereof by the parties, continuing so long as this Agreement is in effect, and assuming such activities are authorized in writing by the insurer, IMG authorizes Travel Retailer to: (a) solicit or refer applications for Insurance and submit same to IMG for consideration, and/or (b) collect initial required premiums thereon and remit same to IMG at the time of application, and/or (c) if requested by IMG, deliver issued Insurance and related materials to eligible, qualified and accepted applicants ("Customers"). All such premiums received by Travel Retailer shall be held in a fiduciary and trust capacity for the account of IMG and its Underwriters.

If applicable by its Travel Retailer Profile, Travel Retailer also will have authority to hire additional customer-facing representatives (hereinafter referred to as "Authorized Employee"), subject to Travel Retailer's supervision and control. At the time of such hiring, the Travel Retailer will provide IMG notice of the new Authorized Employee, along with all documentation which IMG determines is necessary to allow the Authorized Employee to sell IMG's Insurance Products.

4. **Limitation of Authority.** It is understood and agreed that Travel Retailer and its employees, agents and representatives (including Authorized Employee) shall have no authority to, and shall not under any circumstances: (a) approve applications for Insurance; evaluate or accept risks for or on behalf of IMG or its Underwriters; pass upon the insurability of applicants or prospective Customers; or act for, speak for, or bind IMG or its Underwriters in any way; (b) make, alter, waive, amend, or modify in whole or in part any Insurance or any application therefore, or waive, release, compromise or settle any of IMG's or its Underwriters' respective rights, remedies, conditions, limitations, exclusions or requirements thereunder; (c) collect or receive premiums or renewal premiums on Insurance other than the premium required at the time of initial application; (d) endorse, cash, negotiate, or deposit any checks or drafts payable to IMG or its Underwriters; (e) open any bank account or trust account on behalf of, for the benefit of, or containing the name of IMG or its Underwriters or any derivative thereof; (f) advertise or publish any matter or thing which uses any of the names, product names, trademarks, service marks, registered marks, designs or logos of IMG, its Underwriters or their respective subsidiaries, affiliates or related companies without the express prior written consent of IMG (granted or withheld in its sole discretion) and/or the insurer; (g) directly or indirectly induce, cause, or endeavor to induce or cause any Travel Retailer, Affiliate or other person or entity independently contracted with IMG to terminate, default under, breach, or alter its contract with IMG; or induce, cause or endeavor to induce or cause any Customer to cancel, replace or lapse an Insurance Product; or (h) do or perform any other act or thing relating to the Insurance, premiums or applications except as expressly authorized herein and/or by the Underwriter.

5. **Relationship.** The parties agree that Travel Retailer acts hereunder solely as an independent contractor and for its own account, and this Agreement does not create and shall not be deemed or construed to create an employer-employee, principal-agent, master-servant, partnership, representative, profit-sharing, or joint venture relationship of any kind between or among Travel Retailer (or any Authorized Employee) and IMG or its Underwriters. All acts, omissions and statements made or undertaken by Travel Retailer in pursuit of the authorities granted herein are made and undertaken by Travel Retailer for its own account and/or as agent and representative of the applicant, prospective applicant, or Customer.

6. **Reciprocal Indemnity.** Travel Retailer agrees to indemnify and hold IMG and its Underwriters harmless from any and all claims, penalties, fines, actions, losses, damages, costs and expenses (including attorneys' fees) (collectively, "Claims") incurred or suffered by or assessed against IMG or its Underwriters arising out of or resulting from any default or breach by Travel Retailer hereunder. Likewise, IMG agrees to indemnify and hold Travel Retailer harmless from any and all Claims incurred or suffered by or assessed against Travel Retailer arising out of or resulting from any default or breach by IMG hereunder.

7. Service. Travel Retailer agrees to become informed of the terms, conditions, limits, exclusions and benefits ("Terms") of each Insurance Product for which Travel Retailer solicits applications hereunder, as the same may be amended or modified from time to time by IMG and/or its Underwriters in their sole discretion, and to present the Insurance Products to Customers in a truthful and accurate manner.

8. Compliance. Travel Retailer agrees to abide by IMG's and its Underwriters' reasonable administrative procedures and guidelines as disclosed to Travel Retailer from time to time. Travel Retailer will comply with all laws and regulations imposed by applicable regulatory and governmental authorities; will promptly notify IMG of any complaints, lawsuits, orders, administrative proceedings, licensure matters and other inquiries received from such authorities or from Customers relating to applications solicited and/or Insurance placed by or through Travel Retailer hereunder; and will cooperate with IMG in making timely and appropriate responses

9. HIPAA, Privacy Shield and EU Privacy Regulations. Travel Retailer recognizes that it has responsibilities under various data privacy and confidentiality laws, possibly including, the EU General Data Protection Regulation (GDPR), the Health Insurance Portability and Accountability Act ("HIPAA"), and any other applicable, state, federal or international rule, law, regulation, order or other authority that binds the parties, and will comply with such obligations with regard to any and all personally identifiable information, personal health information, and/or any and all sensitive, confidential or protected information ("PI") regarding any individual, patient, and/or insured for whom Travel Retailer holds, processes, uses or accesses such information ("IMG PI") in all material respects, including, but not limited to, by doing the following:

- a. only use IMG PI as specifically instructed by IMG;
- b. place commercially reasonable safeguards in place to ensure that IMG PI is safe from disclosure, misuse or theft;
- c. assist IMG if IMG is asked to respond to any request or complaint relating to the privacy of any insured or any other individual about whom Travel Retailer holds and/or processes PI as a result of this Agreement;
- d. require that any of Travel Retailer's agents or sub-contractors that have access to, process, or hold any IMG PI complies with the provisions of this paragraph;
- e. upon notice from IMG or any authorized governmental or regulatory entity, stop and remediate any unauthorized processing of IMG PI; and
- f. provide immediate notice to IMG if Contractor can no longer comply with the provisions of this paragraph.

Further, when Travel Retailer functions as a processor within the meaning of GDPR, it shall process all personal information and personal data governed by GDPR and provided by IMG as follows. Processor shall:

- a. only process personal information and data on documented instructions from the controller, including with regard to transfers of personal data to a third country or an international organization, unless required to do so by Union or Member State law to which the processor is subject; in such a case, the processor shall inform the controller of that legal requirement before processing, unless that law prohibits such information on important grounds of public interest;
- b. ensure that persons authorized to process the personal data have committed themselves to confidentiality or are under an appropriate statutory obligation of confidentiality;
- c. take all measures required pursuant to GDPR Article 32;
- d. comply with GDPR Article 28 when engaging another processor;
- e. taking into account the nature of the processing, assist the controller by appropriate technical and organizational measures, insofar as this is possible, for the fulfilment of the controller's obligation to respond to requests for exercising the data subject's rights;
- f. assist the controller in ensuring compliance with the obligations pursuant to Articles 32 to 36 taking into account the nature of processing and the information available to the processor;
- g. at the choice of the controller, delete or return all the personal data to the controller after the end of the provision of services relating to processing, and delete existing copies unless Union or Member State law requires storage of the personal data;
- h. make available to the controller all information necessary to demonstrate compliance with the obligations laid down in this Article and allow for and contribute to audits, including inspections, conducted by the controller or another auditor mandated by the controller; and
- i. immediately inform the controller if, in its opinion, a request or instruction to respond to third-party request for personal information or data infringes this Regulation or other Union or Member State data protection provisions.

10. Compensation. IMG will pay compensation to Travel Retailer as provided in the attached Compensation Schedule(s) on any Insurance Products submitted by Travel Retailer under this Agreement and accepted by IMG for which Travel Retailer can legally accept compensation, which compensation will be payment in full for all services performed and expenses incurred by Travel Retailer and will be subject to charge-back and/or reimbursement with respect to any Insurance Products subsequently rescinded, replaced or cancelled. IMG reserves the right: (a) to accrue and defer, on an annual basis, payment of compensation until a minimum of \$50.00 becomes due, and (b) to modify or amend the Compensation Schedule(s) in its sole discretion at any time and/or from time to time upon 60 days advance written notice to Travel Retailer (or such earlier time as provided herein), whereupon the modified or amended Compensation Schedule(s) will supersede and replace any prior Compensation Schedule(s) and will then be controlling under this Agreement. However, no such modification or amendment will apply to then-issued Insurance for which IMG has previously accepted premiums.

11. Accounting. IMG will provide Travel Retailer monthly statements of compensation payable hereunder, which statements will be deemed approved and accepted by Travel Retailer and shall be final and binding unless IMG receives written objection thereto within 30 days of mailing same to Travel Retailer's last known address. If IMG or its Underwriters cancels, rescinds or terminates an Insurance Product and refunds premiums previously paid, any compensation previously paid or credited to Travel Retailer on the amount refunded will be repaid or re-credited to IMG by Travel Retailer, or may be deducted or offset by IMG against any compensation thereafter payable

to Travel Retailer.

12. Termination. This Agreement and the authorities granted to Travel Retailer hereunder will terminate:

(a) for cause, immediately upon notice by IMG to Travel Retailer, if Travel Retailer or any of Travel Retailer's employees, agents, or representatives (including Authorized Employee): (i) misappropriates funds from any applicant or Customer or from IMG or its Underwriters; (ii) induces or causes any Travel Retailer, Affiliate or other person or entity independently contracted with IMG to cancel or breach its contract with IMG or to otherwise leave its services, or induces or causes any Customer to cancel, replace or lapse an Insurance Product; (iii) interferes with the collection of premiums; (iv) engages in any fraudulent, dishonest, defamatory, deceptive or unlawful act or omission which could or tends to negatively impair the reputation or goodwill of IMG or its Underwriters; (v) is adjudged a bankrupt or executes a general assignment for the benefit of its creditors; or (vi) materially breaches or defaults hereunder, or otherwise acts or fails to act in a manner which could or does prejudice materially the rights or interests of IMG or its Underwriters;

(b) on the date that Travel Retailer, IMG or its Underwriters ceases ongoing business operations, is liquidated or dissolved, or is otherwise adjudged by regulatory or judicial authorities to no longer be a validly existing or legally operating entity;

(c) in the event of any order of suspension, revocation or termination of Travel Retailer's, IMG's or its Underwriters' respective license, or any order to cease or desist business operations hereunder; and/or

(d) on the date that the agreement between IMG and its insurer terminates.

Notwithstanding the foregoing, this Agreement may be terminated by either party, for any or no reason, without cause; by giving the other party at least 30 days advance written notice. Upon termination of this Agreement, any indebtedness then owed by either party to the other will become immediately due and payable; provided, however, that if this Agreement is terminated by IMG under paragraphs 12(a)(i)–(vi), regardless of what the Compensation Schedule(s) might provide, no compensation of any kind shall thereafter be payable to Travel Retailer by IMG with respect to premiums received thereafter, including compensation that would otherwise be considered vested compensation.

13. Return of Materials. Upon request by IMG, all application forms, brochures, marketing, sales, promotional and advertising materials, and all other materials and supplies furnished to Travel Retailer by IMG or its subsidiaries, insurers, affiliates, or related companies will be promptly returned by Travel Retailer to IMG.

14. Modification of Contract. This Agreement shall not be assigned or transferred in whole or in part by Travel Retailer, nor shall any of Travel Retailer's rights, duties or obligations hereunder be assigned or delegated to any third party, without the express prior written consent of IMG. This Agreement may only be modified in writing signed by a duly authorized representative of IMG. Subject to the provisions of paragraph 10 above regarding IMG's right to modify or amend Compensation Schedules upon notice, no amendment or modification of this Agreement will be valid or enforceable unless signed by IMG. Travel Retailer will be deemed to have accepted any changes, unless Travel Retailer notifies IMG in writing of its objection to the change within thirty (30) days of Travel Retailer's receipt of the change notice.

15. Miscellaneous. Plural terms used herein shall include the singular, and neuter terms shall include the masculine and feminine, as the context may require. The provisions of paragraphs 5, 6, 11, 13 and 14 herein shall survive the termination of this Agreement.

16. Choice of Law. This Agreement will be governed by and enforced in accordance with the law of the State of Indiana, and sole and exclusive venue and jurisdiction for any action, lawsuit or proceeding arising under or concerning this Agreement shall be in a Court of competent jurisdiction located in Indianapolis, Marion County, Indiana.

EXHIBIT B
CERTIFICATION OF TRAVEL RETAILER

To iTravelInsured, Inc. (iTI)

The undersigned, an officer or/and owner, shareholder, member, partner, etc. of the entity identified below which is an applicant to become a travel retailer able to offer travel insurance products, hereby certifies under penalty of perjury under the laws of the states in which the organization has offices that the following are true and correct:

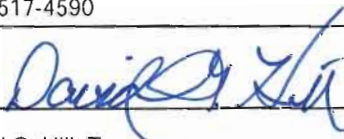
1. The attached list of employees of the Travel Retailer are qualified to offer travel insurance products.
2. No person other than Travel Retailer's Authorized Employees sell or offer insurance on the organization's behalf.
3. All authorized Travel Retailer employees have completed the training required pursuant to the laws of the states in which products will be offered and included the types of insurance offered, ethical sales practices, and disclosures to prospective insurance customers as referenced in applicable laws.
4. The individuals identified in the attached listing comply with 18 U.S. C. 1033¹ (<http://uscode.house.gov/browse.xhtml>) and the insurance laws applicable to them.
5. Attached is a current certificate of good standing from the secretary of state's office in the organization's home state (e.g. http://www.in.gov/sos/business/files/COEsamples2011_%282%29.pdf)
6. The attached IRS Form W-9 (<https://www.irs.gov/pub/irs-pdf/fw9.pdf>) lists the organization's legal name, address, and federal tax identification number.
7. If required by a state, attached is documentation from the insurance department showing licensing with that insurance department.
8. The Travel Retailer acknowledges and understands it is required to update, maintain, and provide iTI annually with the list of certified employees.

Travel Retailer's Name: International Gay Rodeo Association, Inc.

Other names under which business is conducted: I.G.R.A.

Primary Website & Email Addresses: igra.com; treasurer@igra.com

Telephone Number: 303-517-4590

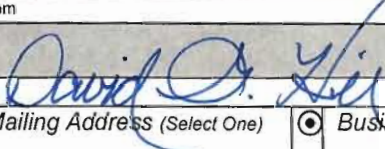
Applicant's Signature:  Date: 04/30/2026

Printed Name/Title: David G. Hill, Treasurer

Name, office address, e-mail, and telephone number of the person who directs or controls the Travel Retailer's insurance program if different from above: _____

EXHIBIT C TRAVEL RETAILER PROFILE

You are requesting a contract with International Medical Group®, Inc. and its affiliates, iTravelInsured, Inc. and International Medical Administrators, Inc. to be a Travel Retailer. Please complete the following form as part of your application process.

Last Name		First Name		Middle																																																									
Hill		David		G.																																																									
Social Security Number (if applicable)			Date of Birth																																																										
			03/10/1954																																																										
Agency/Entity Name			Tax ID# (if applicable)																																																										
International Gay Rodeo Association, Inc. aka I.G.R.A.			84-1017597																																																										
Resident Address		City	State	Zip																																																									
Business Address		City	State	Zip																																																									
PO Box 460504		Aurora	CO	80046-0504																																																									
Business Phone		Cell Phone		Fax Number																																																									
		303-517-4590																																																											
Email			Website																																																										
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Preferred Mailing Address (Select One)		☒ Business		☐ Resident																																																									
Please check off the states below, in which you will hold any license(s) as an agency, producer and/or Travel Retailer. Please provide a copy of such license(s) for each state checked. If assigning compensation to an agency or corporation, please also provide a copy of the agency license (if applicable). An Applicable license is required for each state that you will be selling and soliciting products. *Resident and non-resident license is required <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>☐ AL</td> <td>☐ AK</td> <td>☐ AZ</td> <td>☐ AR</td> <td>☐ CA</td> <td>☐ CO</td> <td>☐ CT</td> <td>☐ DE</td> </tr> <tr> <td>☐ DC</td> <td>☐ FL*</td> <td>☐ GA</td> <td>☐ HI</td> <td>☐ ID</td> <td>☐ IL</td> <td>☐ IN</td> <td>☐ IA</td> </tr> <tr> <td>☐ KS</td> <td>☐ KY</td> <td>☐ LA</td> <td>☐ ME</td> <td>☐ MD</td> <td>☐ MA</td> <td>☐ MI</td> <td>☐ MN</td> </tr> <tr> <td>☐ MS</td> <td>☐ MO</td> <td>☐ MT</td> <td>☐ NE</td> <td>☐ NV</td> <td>☐ NH</td> <td>☐ NJ</td> <td>☐ NM</td> </tr> <tr> <td>☐ NY</td> <td>☐ NC</td> <td>☐ ND</td> <td>☐ OH</td> <td>☐ OK</td> <td>☐ OR</td> <td>☐ PA</td> <td>☐ RI</td> </tr> <tr> <td>☐ SC</td> <td>☐ SD</td> <td>☐ TN</td> <td>☐ TX</td> <td>☐ UT</td> <td>☐ VT</td> <td>☐ VA</td> <td>☐ WA</td> </tr> <tr> <td>☐ WV</td> <td>☐ WI</td> <td>☐ WY</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						☐ AL	☐ AK	☐ AZ	☐ AR	☐ CA	☐ CO	☐ CT	☐ DE	☐ DC	☐ FL*	☐ GA	☐ HI	☐ ID	☐ IL	☐ IN	☐ IA	☐ KS	☐ KY	☐ LA	☐ ME	☐ MD	☐ MA	☐ MI	☐ MN	☐ MS	☐ MO	☐ MT	☐ NE	☐ NV	☐ NH	☐ NJ	☐ NM	☐ NY	☐ NC	☐ ND	☐ OH	☐ OK	☐ OR	☐ PA	☐ RI	☐ SC	☐ SD	☐ TN	☐ TX	☐ UT	☐ VT	☐ VA	☐ WA	☐ WV	☐ WI	☐ WY					
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Notice Regarding Background Checks Before our company may begin processing your appointment and/or license application, we are required by *federal law to ensure that all agents and/or employees we wish to do business with are not convicted criminals or felons. *(Criminal checks are based on the Violent Crime Control Act of 1994). We will notify you if your background report results are unfavorable and we consequently decline your license appointment. In addition, you will be advised to discontinue submission of business to our company and/or service to any of our clients as well. In the event that the information reflected in the criminal report is incorrect, we will advise you of the protocol to appeal.																																																													

**COMPENSATION SCHEDULE A
TO THE TRAVEL RETAILER AGREEMENT**

Subject to the terms and conditions contained in paragraph 9 Of the Agreement (Compensation), beginning on the effective date of this Compensation Schedule, Travel Retailer will be entitled to earn compensation according to rates shown below for all Insurance Products sold by Travel Retailer and after the effective date below.

Product	Compensation (%) New Business	Renewal Compensation (%) Renewal Years 2 plus	Affiliates <i>Referral Fee Per referral</i>
Patriot Series	N/A	N/A	Standard \$15 Platinum \$25
Global Series	N/A	N/A	\$100
GEO / GEM & Patriot Group Exchange Annual Plan	N/A	N/A	N/A
Travel Insurance Series	20%	N/A	N/A

IN WITNESS WHEREOF, the parties hereto have caused this Compensation Schedule to be executed and made effective by their respective duly authorized officers as of _____ ("Effective Date").

International Medical Group, Inc.

Signature: _____

Printed: Amanda Winkle

Title: Chief Growth Officer

Date: _____

Travel Retailer

Signature: 

Printed: BRIAN ITELANDER

Title: PRESIDENT IGRA

Date: 4.27.2026

Producer Contract No: _____ (Assigned by IMG)

FOR OVERRIDING PRODUCER USE ONLY

This producer is a sub Producer for:

Producer Contract Number: 549075

Name: Sports Diversity Leadership Council, LLC



2027 RODEO APPLICATION FORM

Exhibit A2-Amended 3/12/2026

Association Acronym: AGRA Application Date: April 01, 2026

Association Name: Arizona Gay Rodeo Association

Rodeo Name: Arizona Gay Rodeo

Rodeo Dates: February 12-14, 2027

Rodeo Venue: Corona Ranch & Rodeo Grounds-7611 S 29th Ave - Laveen AZ 85339

Rodeo Director: Ron Trusley

VARIANCES REQUESTED:

Arena: Mexican Charro Arena - 130' 6" wide X 131' long - alleyway/runway into arena is 193.5' long X 30' wide

Stock: _____

Other: _____

Address any fines or compliance issues from your immediate past rodeo along with actions taken to mitigate those issues at your proposed rodeo. If none, state none.

Yes X No Is this your first IGRA-sanctioned rodeo?

Yes X No Has it been more than 2 years since your last IGRA-sanctioned rodeo?
If both were answered "No" skip to next page.

Yes No Do you have a rodeo budget in place? Please attach.

Yes No Do you have a plan in place to raise the necessary revenue?

What is your back-up plan if your revenue fails to pay expenses?

By our signatures below, we certify that this rodeo application has been approved in accordance with our internal association policies and procedures and we have reviewed the rodeo budget and have determined it to be accurate and acceptable for our business planning purposes.

Rodeo Director: Ron Trusley

Signature: Ron Trusley Date: 04/01/26

Association President: Ron Trusley

Signature: Ron Trusley Date: 04/01/26

Association Trustee: Sherry Mullen

Signature: Sherry Mullen Date: 4/1/2026

Please send completed application, attachments, and copy of check to the IGRA Secretary a
Please send the original check direct to David Hill - Treasurer at:

Gene Fraikes
IGRA Secretary
125 Lajitas Dr.
Decatur TX, 76234

David Hill
IGRA Treasurer
20140 E Maplewood Ln
Centennial, CO 80016-1279

or: genefraikes@gmail.com

or: david.hill@igra.com

11116

A.G.R.A.
P.O. Box 40465
Phoenix, AZ 85067

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com
91-2/1221

4/1/2026

PAY TO THE
ORDER OF IGRA

\$ **700.00

Seven Hundred and 00/100*****

DOLLARS

IGRA
c/o David Hill
20140 E. Maplewood Lane
Centennial, CO 80016-1279

MEMO

2027 Rodeo Sanction Fee

VOID AFTER 60 DAYS



[Signature]
AUTHORIZED SIGNATURE

⑈011116⑈ ⑆122100024⑆

528298620⑈

A.G.R.A.

IGRA

4/1/2026

11116

700.00

Chase Bank Checking 2027 Rodeo Sanction Fee

700.00

Security features. Details on back.



BOB PIMENTEL IGRA RODEO CRISIS FUND
APPLICATION

Name: Sarah Kuzmil

Member Association: GPRA Member's IGRA Number: 2645

Address: 15018 S Worthington Rd

City: Huen State/Province: KS Postal Code: 67543

Home Phone: 405-334-8749

Work Phone: -

Cell Phone: Same

Social Security Number (U.S.): XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Social Security/Insurance # (Canada): XXXXXXXXXXXXXXXXXXXXXXXXXXXX

E-mail Address: SarahKuzmil@gmail.com

Insured: ☒ YES ☐ NO

Name as it appears on Insurance Card:

First: Sarah Middle Initial: A Last: Kuzmil

Name of Insurance Company: Anteon

Address: _____

City: _____ State/Province: _____ Postal Code: _____

Office Phone: 1-833-224-6935

Insurance Deductible: \$ _____

Gender: Male ☐ Female ☒

Contact Information:

Rodeo Location: Ogden, Utah

Day: Saturday Sunday

Rodeo Director: Tim Smith Phone #: _____

Arena Director: Kevin Hillman Phone #: _____

Treatment Level Provided: ☐ First Aid Only
☐ EMT/Paramedic
☐ Hospital Care and Released
☒ Hospital Care and Admitted (attach hospital report)

Provide a brief description of the injury if not admitted.

Amount Requested: \$ 500.00

Applicant's Signature: SM



IGRA RODEO INCIDENT REPORT

DATE 06/20-22/2025 DAY ☐ SATURDAY ☒ SUNDAY

RODEO CROSSROADS OF THE WEST REG'L RODEO LOCATION OGDEN UT

EVENT Wild Drag FIRST TIME IN EVENT ☐ YES ☒ NO
IF NOT INJURED DURING AN EVENT, ENTER NONE

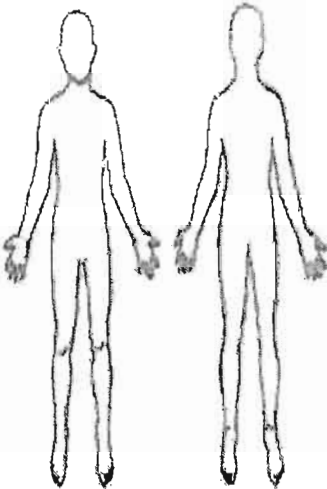
HUMAN

GENDER ☐ MALE ☒ FEMALE
CONTESTANT LEVEL ☐ NEW CONTESTANT ☐ NOVICE (1ST YEAR) ☒ EXPERIENCED (2ND YEAR +) ☐ N/A
TREATMENT LEVEL PROVIDED ☐ FIRST AID ONLY ☐ EMS ON LOCATION ☐ OUTPATIENT HOSPITAL ☒ HOSPITAL ADMISSION

ANIMAL

ANIMAL TYPE Steer OWNER ☐ CONTESTANT ☒ CONTRACTOR ☐ OTHER
ANIMAL TREATMENT LEVEL PROVIDED ☐ NO TREATMENT ☐ TREATMENT BY OWNER ☐ TREATMENT BY VETERINARIAN

BRIEF DESCRIPTION OF INCIDENT INCLUDING CAUSE IF KNOWN & INCLUDE BODY PARTS INVOLVED:



Broken left leg

DID THE INCIDENT RESULT IN A FATALITY? ☐ YES ☒ NO

ARENA DIRECTOR Tim Smith PHONE 972-841-4857
CHUTE COORDINATOR Carl Schmitt/Dave Hanzek PHONE 720-331-5523/206-793-
STOCK CONTRACTOR Ben German PHONE 4877

INJURY TYPE
☐ MUSCULOSKELETAL
☐ SKIN
☐ NERVOUS SYSTEM
☐ RESPIRATORY
☐ CIRCULATORY SYSTEM

HEALTH & SAFETY COMMITTEE USE ONLY

INJURY CLASSIFICATION
☐ SEVERITY SCORE 1
☐ SEVERITY SCORE 2
☐ SEVERITY SCORE 3

DATE RECEIVED _____

DATE PROCESSED _____

** DO NOT USE ANY IDENTIFYING INFORMATION ON THIS FORM **

EXHIBIT I

Exhibit I 05/2022

NPH Anesthesia of Utah, LLC

DEPT 42204 PO BOX 650823 | DALLAS TX 75265-0823

Clinic Statement

① Office Hours 8:30 AM - 6:00 PM Central Time M-F
If there are questions, please call-(385) 205-8787

Addressee



SARAH KUZMIC
15018 S WORTHINGTON RD
HAVEN KS 67543-8060

Mobile Quick Pay

Make a quick and easy payment
online with your smartphone.

Use your camera to scan QR code.



Pay Online: personapay.com/npsnph1

Account Number	Due Date	Amount Due	Amount P
OUT119737	Upon Receipt	\$53.78	\$

Please make checks payable and remit to:



NPH ANESTHESIA OF UTAH LLC
DEPT 42204 PO BOX 650823
DALLAS TX 75265-0823

☐ Check if address/insurance changes are on back

Please detach and return top portion with payment.

Account Number	Account Name	Statement Date	Due Date
OUT119737	SARAH KUZMIC	08/18/2025	Upon Receipt

Date	Service Description	Ref #	Charges	Payments/ Adjustments	Patient Balance
	Patient Name: KUZMIC, SARAH Provider: COLE, JENNY				
06/22/2025	ANESTH LOWER LEG BONE SURG	01480	\$1,900.00		
07/18/2025	Payment #0172366643 from COMMERCIAL			\$0.00	
07/18/2025	Contractual Write-Off			-\$1,257.40	
07/18/2025	Deductible (642.60)				
08/13/2025	Payment #Visa 145688557 from SARAH KUZMIC			-\$51.00	
	Patient Balance				\$591.60

Messages

The balance due is for recent healthcare services and reflects your responsibility after insurance or missing insurance information. If you believe this balance is incorrect, please contact our office immediately, as this is time sensitive. Office hours are Monday-Friday, 8:00-6:00 CST, 855-285-2455.

Statement Summary

Total Balance\$591.60
Minimum Amount Due\$53.78

AMOUNT DUE

\$53.78

 MOUNTAIN STAR
Ogden Regional
Medical Center
PO BOX 290429
NASHVILLE TN 37229-0429

Create a MyHealthOne account to pay your bill

When you create your MyHealthOne account or log in, you can view and pay your hospital bill online. You will also be able to review your current health information and more.

Disponible asistencia para el idioma español.

Pay securely online at:

www.ogdenregional.com/billpay

Statement Date:
9/3/2025

Account Number:
636891473

Page 1 of 1

015953 SSC08942 5906089 800495058

SARAH KUZMIC
15018 S WORTHINGTON RD
HAVEN, KS 67543-8060



ACCOUNT ACTIVITY

Account Number	636391473
Date of Service	6/22/2025
Total Amount For Hospital Services*	\$ 18,352.39
Insurance Payments to Date	\$ 15,862.39
Due From Insurance	\$ 0.00
Patient Payments to Date	\$ 0.00
Total Payments to Date	\$ 15,862.39
Remaining Account Balance	\$ 2,490.00

AMOUNT YOU OWE \$ 2,490.00**

*Total Amount For Hospital Services is the total amount the hospital expects to receive for services after all discounts have been applied, including insurance contractual allowances.

**The amount you owe may include copay, deductibles or non-covered charges

Please note that professional services provided by physicians and other healthcare providers who do not work for the hospital are not part of the hospital bill. These other providers may bill separately for their services.

A MESSAGE FOR YOU...

Thank you for choosing Ogden Regional Medical Center. If you have questions related to your account, please call (844) 974-3800.

This is the hospital bill for Emergency services from June 22, 2025 through June 23, 2025.

PAYMENT OPTIONS

 Pay online at www.ogdenregional.com/billpay
Available 24/7

 Pay with your smart phone by scanning this QR code

 Pay-by-phone or call Customer Service at:
844-974-3800 Available Mon-Fri 7AM - 7PM CT



 Mail in a check or credit card information with the section below.

DETACH HERE AND RETURN BOTTOM PORTION WITH PAYMENT

Patient	Account No.	Amount Now Due	Amount Paid
SARAH KUZMIC	636891473	\$ 2,490.00	\$

Check here if your address or insurance information has changed. Please indicate changes on the back of this page.

Please do not send cash.

Make checks payable to: **OGDEN REGIONAL MEDICAL**



OGDEN REGIONAL MEDICAL C
06030
P.O. BOX 740757
CINCINNATI OH 45274-0757



Account No.

Expiration Date

Authorized Signature

IGRA Board Meeting

April 24, 2026

Little Rock, AR

Summary Re: Proposed Contract with IMG

Background:

1. IMG is a medical and travel insurance company with 35 years of experience
2. Services include medical insurance for travel and reimbursement of pre-paid travel expenses that are lost. This means that plans could cover accidental illness and injury for anyone who takes out a policy.
3. IMG has an agreement with Compete Sports Network and IGRA has an agreement with Compete for mutual support and marketing

Responses to Questions Raised About Coverage for Rodeos; Insurance plans that will cover rodeo participation:

- The “CHOICE” plan will not be an option for IGRA members who are physically participating in the rodeo in any way. It can still be purchased for trips that don't include rodeo participation.
- The “[SE](#)” plan only excludes bull riding in the following states: AK, AL, AR, AZ, CA, DC, HI, ID, IL, KS, LA, ME, MN, MO, MS, MT, NE, NH, OR, PA, SD, TN, TX, VT. Since the rodeo consists of multiple types of competition plus support staff, anyone living in these states looking for coverage and will not physically be riding a bull could still be covered under this plan. In other words, bull riders should look for different coverage, such as the LX plan.
- The good news is that the “[LX](#)” policy covers everything short of shooting yourself out of a cannon or magician tricks like straitjackets in a tank of water. It's why it is suggested for bigger, riskier treks, and activities, though it is more expensive than the other plans.

Proposal to IGRA:

1. IGRA would act as a liaison organization for promotion of IMG services to members and supporters
2. IGRA would have an agreement with IMG as a producer. In return for any services purchased from IMG using IGRA as a reference, IGRA would receive 20% of the commission, which is typically 5% of the purchase price
3. Training is required in order for IGRA officials to offer this service
4. Commissions would be directly deposited to IGRA the 10th of each month
5. The primary contract would be with IGRA, not individual associations.

Rodeo Officials Committee Meeting

March 10, 2026

Present:

Travis Drapeau, Guy Puglisi, Candy Pratt, Tom Sheridan, Tim Smith, Robert Thurtell, Chris Tobin, and Ron Trusley

Guests: None

Absent: Brian Helander (not required)

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

A. Program Enrollment Requests

- a. A request for enrollment in the **Arena Crew Coordinator program** was received from Kirk Wyllie. **Tom moved to approve this request. Candy seconded the motion. The motion carried unanimously.**
- b. A request for enrollment in the **secretarial program** was received from Sherry Mullen. Sherry was formerly a Scorekeeper and Secretary many years ago and is seeking to only be certified as a secretary due to mobility issues. To obtain certification, it is currently required for enrollees to work as a primary scorekeeper and as an assistant at least three times, which she has already done. **Ron moved to approve this request. Robert seconded the motion. The motion carried unanimously.**
- c. A request for enrollment in the **scorekeeper program** was received from Bobby Hampton (Ryder Gently). Rider has been a timer at numerous rodeos already and should be ready to work on the assistant scorekeeper portion of his training. **Ron moved to approve this request. Travis seconded the motion. The motion carried unanimously.**

B. Annual Recertification Exam

- a. **The committee decided an exam will be administered in 2026,** which will focus on the substantial rule changes from convention. The test is expected to be shorter and possibly more simplified using True/False questions, etc.
- b. **The judges put together a list of "substantive changes" they are requesting be posted at each rodeo as follows:**

IGRA 2026 Substantive Rodeo Rules Changes Affecting Events (effective 01 Jan 2026)

<u>Pocket Rulebook</u> Page #	<u>Placement*</u>	<u>Brief Description of Substantive Changes</u>
p. 45	RR III.3.C.1	Pole Bending: Pattern equipment and layout requirements description cleaned up. Pattern must be pre-staked before the start of the rodeo.
pp. 37-38	RR III.3.A.1.e-f	Speed events: Rake pattern area after a maximum of 5 riders (was 10). Machine raking must occur after any warm-up period.
pp. 41-43	III.3.B.2-3	Barrel Racing: Pattern layout description with greater specificity. Change the start line to barrel distance to 60 feet (was 40 ft) and the entryway to start/finish line to 40 feet (was recommended 60).
pp. 47-48	RR III.3.D.3	Flag Race: Reformat and delineate specifications for pail. Change the fill material from feed pellets to play sand.
p. 56	RR III.4.B.10.h (new)	Steer Deco: Add new disqualification for intentionally soiling the ribbon, changing its color.
p. 60	RR III.4.C.6,11,16 (new)	Wild Drag Race: Minor clean up; create new disqualification section; clarify DQ as penalty for early drag mounting.
pp. 28-29	RR III.2.B.5,10	CROF: Clarification of when the penalty window for stepping across the roping barrier line begins. Start judge must notify contestant.

Rodeo Officials Committee Meeting

March 10, 2026

C. Quarterly Meetings

- a. All lead areas identified their meeting dates for the year as follows:
 - i. Arena Directors/Arena Crew & Chute Coordinators: Mar 3, Sept 2, Oct 7, and convention.
 - ii. Judges: Feb 10, May 12, Aug 11, and convention.
 - iii. Auditors/Secretaries/Scorekeepers: Mar 24, May 19, Aug 18, and convention.
 - iv. Rodeo Officials Committee: Mar 10, Jun 9, Sept 8, Oct 13, and convention.

D. Next Meeting

- a. The next regularly-scheduled ROC meeting will be on Tuesday, June 9th at 6:00 pm Pacific. The Zoom link is: <https://us06web.zoom.us/j/84306208386?pwd=yUMPgJA68gTBisKWP5UrSDNPlzaa4M.1>

- 4. Adjourned by unanimous consent at 6:16 pm by Guy Puglisi