

8/5/21 Full Board Meeting

7:00 pm via Zoom

In Attendance

Sue Hart, Diehl Hiner, Brian Hayes, TJ Newman, Tashia Dean, Jackie Gudmundson, Scott Goodwin, Stephanie Downey, Laurie Hart, Katie Bageant, Alicia Gagne, Corynn Kayser, Cassidy Bolich, Alvina Whetzel, Katie Whetzel, Cody Riley, Chance Gartner, Sarah Richey, Robin Nachtigal, Payton Nachtigal, Bodee Gudmundson, Emily Schultz, Kelli Broeckel, Tammy Kayser, Sarah Hulse

Treasury Report

\$235,000 in assets between the checking account savings and cd's

Still have to pay scholarships and jh & hs national jackets

Brian made a motion to accept the report, didn't hear who seconded it. Noone oppose

Judges Pay Increase

Diehl asked the board to increase judges' pay to \$900/weekend.

Alicia made a motion to increase judges pay to \$900 per weekend

Tashia seconded it

Motioned carried

Assigning district reps

We are asking the district reps to take over some of the responsibilities of putting on a state run rodeo.

Longview Rodeo District 4-5

Coulee city District 2-3

Milton Freewater District 1/EC

Responsibilities will be porta-potties, vendors, EMT, tractor, a list of jobs will be given to them.

Each district will need to recruit within their district to get help for each rodeo.

Discussion: Randy Dean thought it sounded like a good idea

Cody Riley made a motion to have state run rodeos

Chance seconded it-Motioned carried

Cutting schedule @ Eltopia

Oct 15-17

Nov 12-14

1 go friday

2 go saturday

1 goes sunday

Contestants will pay half of the cost associated with the cutting and the state will cover the rest.

Entries fees will be \$37.50+\$27 entry fee per go/contestant

Brian Made a motion to have the cuttings at Eltopia with the cost of \$64.50/go and the state will cover the other \$37.50 per go worth of costs

Didnt hear who seconded it.

Motion passed

RCH

2 goes-Sept 10th @ Longview \$50/cow (or \$25/run) and judges are donated

1 go-September 24 @ Wittys no stock fee or judges fee (maybe 2 goes)

Milton Freewater-pending

Sue made a motion to accept the cutting schedule. Scott seconded it
Motion passed

Points Options

Bareback & Saddlebron Steer Option
Jackie made the motion to continue using points option 1
Brian seconded it
Motion passed

Cutting Horse Option
Brian made the motion to continue with points option 2
Scott seconded it
Motion passed

RCH Option
Brian made the motion to continue using points option 2
Jackie seconded it
Motion passed

NHSRA Point System
Tashia made a motion to continue using points option 1 for JH and option 2 for HS
Scott seconded it
Motion passed

Timed Event Chute Boss

Diehl asked for approval for Ian Newman and Will Hart to run neck ropes, barrier etc. Brian made a motion to approve them. Cody Riley seconded it. Scott offered to help on Fridays

Rough stock Chute Boss

Junior high-Jackie G. offered fill this position
High School-Cody Rielly
Laurie made a motion to approve Jackie for JH and Cody for HS as the rough stock chute boss.
Brian seconded it. Motion carried

Announcer

Bull Demer \$725/rodeo
Sue made a motion to approve Bull for the 3 state run rodeos, Tashia seconded it. Motioned carried

Judges

Shawn & Joel bids were the only ones we got.
Jackie made a motion to approve Joel and Shawn, Brian second it.

Timers

Julie & Janets bid
\$500 Longview
\$450 Coulee City
\$500 MF
Jackie made a motion to approve them at the fall rodeos. Brian seconded it
Motion carries

Stock Contractor Bids:

Joel \$15/gate for jh rough stock, chute dogging, steer wrestling
Adam Westman \$11,000 for HS & JH for all events @ all 3 rodeos
Jackie made a motion to not take Adam's bid, Brian seconded it.
Motion carried

Jackie made a motion to accept Joel for the JH rough stock, chute doggin, & steer wrestling
Stephanie seconded it
Jackie amended her motion to say that we accept Joels bid for Milton Freewater and Longview
Tashia seconded it

Rough Stock High School

McMillans bid \$8500 for Coulee City every event for JH & HS (no goats)
Jackie made a motion to accept McMillans bid @ Coulee Clty
Scott seconded it

Bowcutt \$3000 including bull fighters and pickup men
Jackie made a motion Longview & MF
Brian seconded it

Timed Event

Brent \$15/gate including help loading cattle @ Milton Freewater
Scott made a motion
Jackie seconded it

Hales Longview \$18/gate with help or \$16/gate w/out help
Tashia made a motion to accept \$16/gate
Brian seconded it

Goats

Kristina \$3.50/run
Laurie made a motion to accept
Sue 2nd it

30 Second Time Limit

Discussed the 30 second time limit that was put on kids last rodeo season. Scott made a motion to have a 1 minute time limit on timed events before they are disqualified. Jackie seconded it
Motion Carried

State Finals

Scott brought up doing a state finals for the top 25. Brian said that if we cut out all the other kids then we would lose a ton of money in entry fees.

Brian made a motion to leave state finals where all kids can compete it
Alicia seconded it

Alicia's plan on points is to do most of the points at each rodeo.

Shooting:

We need to pay for the trap targets at coulee city
Sept 24 @ noon at Coulee City
Milton Freewater-pending

Open Discussion:

Stephanie is asking for someone to take over the daysheets for fall rodeos.

Tammy asked about giving out awards based on a percentage of contestants

Laurie made a motion to adjourn

Scott seconded it

Meeting adjourned at 9:19 pm

11-6-21

In Person Board Meeting

Heritage Room @ Ellensburg Fairgrounds

9:00 am

In attendance:

Sue Hart, TJ Newman, Tashia Dean, Laurie Hart, Tammy Kayser, Corynn Kayser, Wes VanSickle, Jaelyn VanSickle, Brian Hayes, Stephanie Downey, Sarah Richey, Chance Gartner, Scott Goodwin, Haycee Goodwin, Jeana Goodwin, Colby Riley, Cody Riley, Kelli Broeckel, Rowdie Broeckel, Dave Bolich, Cassidy Bolich, Mark Clawson, Jennifer Clawson, Michele Wood, JR Wood, Jackie Gudmundson, Gemma Wolfenbarger, Katie Whetzel, Alvina Whetzel, Katie Bageant, Elly Bageant, Jessica Hiner, Alicia Gagne, Diehl Hiner

State Finals:

Longview

The Longview rodeo club present the board with the following bid for state finals: Sponsor for grounds, rooms, garbage, potties, chairs tables, queen contest, cutting RCH finals, stalls and hookups, dessert auction auctioneer, and announcer, stick horse will donate RCH and cutting if they got the bid for state finals. Trying to make things easier on the board by helping the state out. Prestige will be a part of it as well there. Trying to have the RCH & Cutting will be tough to fit into the schedule as well, although it is a small group. Thunder mountain will provide tractor and water trucks and some extra help. Longview club will take on stalls and power rental for a cut of it.

Okanogan

Stephanie presented the bid for Okanogan: Facility is \$1400, comes with 2 arenas and track horse barns, infield, we get all money from vendors, dumpsters, sound system, bathrooms and showers, pavilion for awards, tables and chairs, arena groomer. Fairgrounds full hookups money goes to the fairgrounds. Potties are donated, and garbage is donated. New arena lights, and bunch more new stalls. We collect money for the stalls. Last year on stalls we made 3540 and had more people wanting stalls. So, we made \$2140 on state finals last year which can cover the announcer and timers for example. There are two shooting ranges there in Okanogan as well. Rawson's will help donate shirts for the top 10 kids coming into state finals, for both junior high and high school. New water truck will be available, and they have a couple tractors donated. Hay will be donated as well, the EMT said they most likely will donate again this year. There is a location in Tonasket that we could try and do the RCH & Cutting finals as well. Jeff Wiersma said if the state finals was there in Okanogan, he would donate cattle for a separate location in a central location.

Shooting finals during state finals, Longview was a long commute. Dave said that it would be nice to have a state finals shoot during state finals. Its only 5 miles from rodeo grounds at Okanogan.

Vote was 18 for Okanogan and 13 for Longview.

State Finals will be in Okanogan Washington.

Raffle Report:

Katie said 14600 tickets have been given out and we ordered 2000 more. Last year we sold 12485. Please read the letter that came with the tickets.

Parking at rodeos:

Trying to make a plan on how we can park to fit more people. Gemma asked if the club rodeos are supposed to be in charge of this. Diehl said that the clubs need to follow the state guidelines. Jeana suggested that we park people based on the flow. We need to have a parking director at each rodeo. They need to limit the size of pens, no saving places and possible consequences. Jackie suggested we have one state parking director, then each committee would report to the state parking director. It was also suggested no cars by trailers. It was also suggested that a committee has to submit a parking plan with a rodeo bid. Some rodeo grounds have more space than others so we can offer bigger pens possibly.

Motion made Cody Riley

- Trailers 25' apart
- Pens should not extend no more than 12' off your trailer
- Parking plan in rodeo bid
- Assigned parking attendant provided by each rodeo committee
- Consequences fall under the code of conduct
- Parking attendant has authority
- No saving spots
- Rodeo Committees must present state with parking plan

Brian seconded the motion, nobody opposed. **Motion passed**

Queen:

Mollee Gray is on the phone.

50/50 raffle and silent auction-the queens run this. There is confusion about how much money goes to the queens. Other rodeos is 20% to assoc and 80% to queen budget for clothes etc. It was suggested that if officers and queens sell tickets then they split that money, who ever sells the tickets gets to use the money. Last year the dessert auction, 50/50 and silent auction brought in 4000. Katie W said that it took at least \$10000 to Alvina. Mollee said that HS doesn't have a coordination to raise funds. She suggested that we have the queen sign a contract

saying that have to go to so many rodeos. She suggested we give more money to HS Rodeo queen and Silverstate queen. Brian asked if we should set a budget for the queen, but Mollee said that she would just like to get the 80%. State provides crown, saddle, chaps, and buckle. Stephanie said that in the years past that the board had to get the dessert there, and if the queens want the funds then they should provide the dessert. Crysti suggested moving the queen pageant to the rodeo before the state finals to give the girls more time during state finals and clear up a lot of time during state finals. Jennifer Clawson asked if we could just give them a budget instead of an 80/20 split, since they wouldn't know how much money they would get until after state finals. Brian suggested that the state match 50% of whatever the queen brought into state finals. Diøhl suggested that we just give the queen the raffle in its entirety.

Mollee made a motion that 80% of funds from the 50/50 and silent auction goes to the WSHSRA a Queen and 20% goes to Silver State Queen. And 100% of the funds for the dessert auction should go to the state officers, and it will be ran by the state officers. Brian seconded the motion, noone opposed, **motion passed**

Mollee made a motion to move the pageant to the rodeo before state finals. Chance seconded it. Noone opposed, **motion passed**

Mollee asked if we can have a budget item for awards for the queens, rather than in years past Crysti has bought all the awards and gets reimbursed. We will just keep it the same, where Crysti organizes the awards.

Mollee asked that we get a silver state crown and buckle. **Mollee made a motion** to budget to \$400 to get a crown and buckle to be passed down every year. Cody seconded it, no one opposed, **motion passed.**

Mollee asked that we get the flower thing. **Mollee made a motion** to have a budget of \$150 for the parade bouquet to be used between the Silver State queen and National Queen and it is passed down every year. Brian seconded it, no one opposed, **motion passed**

It was discussed how to pay the money out. Should it be reimbursed or given it up front. Kellie suggested we call it a queen scholarship and the queen can spend it how they want. Sue said that we need to pay the queen money. Scott suggested that we let the queen coordinator doll out the funds.

Last years queen funds was 2/3 and was raised \$5010.12 to the queen, and we have already sent her \$1000 so we will pay the other \$4010.12 paid today.

Cinch Money:

Cinch donates \$1050 every year to promote the NHSRA. It was suggested that we have posters made to promote the sport to put them in schools. Mark suggested a banner to put up at other events. Sue is going to call the NHSRA to get posters donated. Jeana suggested we get trophies made for champions for their schools. Someone suggested we sponsor a junior rodeo. Diehl suggested that we sponsor a banner in several of the rodeo associations and Jeana will research awards for year end champions. We will discuss these options at the next meeting.

Financial Report:

CD's:

We have 2 CD one 27k and 43k on 12month annual renewal. Laurie's recommendation is to cash them in March and put in a savings account and reinvent when the market is better. Jackie asked about starting a money market savings account. Dave thought that the cd's were supposed to be used for scholarships, and only use the interest from them.

Laurie said that a deposit was made in 2011 for 23k and the other was 42k, and we withdrew some money in 2017 (we are thinking interest). Diehl suggested we talk to Ben Buchert, he is a financial planner.

Alicia made a motion to move the money to the savings. Diehl made a motion to amend Alicia's motion to move the money on the day they mature in march into a savings account, and have Ben help research options on what to do with the funds to provide the membership with the information.

Stephanie seconded it, nobody opposed. **Motion passed**

Treasurer Report:

Laurie presented the financial to the board.

See attached profit & loss

Laurie said that the board should keep in mind that we have the money we have in the account because we had so many state run rodeos. Going forward with so many committee rodeos there will be a lot less money.

We have scholarship money that has not been paid out yet, \$6500 hasn't been paid in 2021 and \$2311 from 2020.

Scott made a motion to approve financial reports, Jackie seconded it. No one opposed, **motion passed**

Budget:

Diehl is asking to spend \$50k on these new programs starting this spring as well as approve what we

Mark made a motion to 50k for an increase in the budget with the possibility of new programs in spring of 2022. Dave seconded it. No one opposed, **Motion Passed**

Last year's seniors said that these are things they want to see changed in the association. More activities to get to know the kids more, advertise more during the rodeo, more time to review points, wants better stock, have their schools recognize them as a sport, add more responsibility on kids, better facility, advertising on social media and increased payout

Central Entry and Secretary positions:

Diehl said that he wanted to propose to the board that they pay the central entry and secretaries for their time since the membership has increased. All three ladies (Stephanie, Tashia and TJ don't feel like they should have a voting position on the board if they are paid). Diehl proposed \$3/contestant/rodeo to the Secretary and \$2/contestant/rodeo for central entry. Total for the spring rodeo will be approximately \$5900 and about annually \$10k for the association.

Mark made a motion to pay the \$5 and keep the people we have and have a committee in place to pick the next year's person. Chance seconded it

Brian said that they won't do it for \$2

Mark amended his motion to \$3/secretary & \$3/central entry for this spring and put a group together to research how much other associations pay and bring it to the next board meeting. The current positions will still hold positions on the board, but possibly not going into future years.

Chance seconded it. no one opposed, **Motion passed**

Bookkeeper

Diehl would like to hire a bookkeeper. Laurie will be done after this rodeo season. Diehl has an idea of \$5000 for the spring. **Jackie made a motion** to hire a bookkeeper. Jeana seconded it. No further discussion, nobody opposed, **motion passed**

Rodeo Schools:

Diehl said as president he noticed how many safety issues there were in the rough stock events. He talked to McMillans about putting on a clinic. Jennifer Clawson suggested that in

their rodeo association if anyone goes to a rodeo school they would get a \$150 reimbursement. Diehl is asking for a budget of \$5100..

Discussion:

-its parents' jobs to provide clinics for the kids

-we should provide more kids to go to clinics

-we have a lot of HS members that have had issues with attitude issues and now we want to give them free money

-this is the only proposed new plan that could potentially benefit all the members not just the top members

-allowing continuous education is in the mission statement of the NHSRA

-maybe put on a clinic one weekend and have all events there

Scott made a motion to give \$150/member for up to 34 kids and if more kids are wanting it then we have another meeting to discuss with proof of entry and need to be in good standing.

We seconded it, no one opposed, **Motion Passed**

Awards to more spots at year end:

We currently give awards down to 6th place

Tammy has asked that we add more

41-50 entries 7 places get awards

61-60 entries 8 places

etc

If we did this we would have 9 extra awards that would be given out at \$150 estimated

Cody R made a motion to accept Tammy's proposal on awards. Kellie seconded it, motion, no one opposed, **motion passed**

Adjusted payout for entries

He is asking that we change the payout to include more places paid.

Jackie made a motion to increase the number of payout to reflect higher entries.

Cody seconded it

In favor 7, Opposed 23, **Motion Failed**

Added money to state finals:

Dave made a motion to add \$10,000 to state finals

Alicia seconded it, no one opposed, **motion passed**

Motivational Speaker:

Tammy asked to have a good motivational speaker at state finals. She reached out to Amber Lee Synder and she said she would charge us \$4500 plus travel expenses. Chance suggested that we have Brad Gleison. Jackie suggested we get a panel of speakers.

Jackie will try and get someone for state finals and Chance will try and get Brad for Walla Walla.

Increase JH saddle voucher:

HS barrel is \$1300, and a rope saddle is \$1400. Junior High kids get a \$1000 saddle certificate right now. There are 15 junior high events.

Dave made a motion to bump the junior high saddle cert to match the high school

Mark seconded it, 1 person opposed, **motion passed**

New Business:

Sarah and Kellie can decide on shooting awards together

Tammy asked about the state matching funds in the jackpot. Stephanie said that now they are all club rodeos, so the clubs won't pay out that money.

Mark asked if we could limit state finals, but it was brought up that the board approved keeping it open to everyone.

Sue wants to make a proposal to qualify for silver state and nationals get a \$100 gas card. Quick figuring it would cost the state \$10-\$15k. Diehl asked that we table this.

Scott asked about the state appointing a "judge" for barrels and poles to give the judges a break

Jeanna would like to propose a new scholarship format at the next meeting

Brian asked how we can speed up the rodeos this spring. Tammy said that the student board tried to do events but it was too late.

Sponsorship-Jennifer Clawson has been trying to do a project instead of a senior rodeo. She has been putting together a video of all the rodeo events. She said that we need to say thank you more often. We need to get a sponsor person.

Alicia made a motion that we create a new board position for a sponsor liaison. To be elected at state finals. Tashia seconded it, no one opposed, **Motion passed**

Mid-Winter Meeting:

In Idaho Falls in January.

Dave made a motion to adjourn at 3:30 pm

Meeting minutes taken by TJ Newman

Washington State High School Rodeo Assn.
Profit & Loss
August 2020 through July 2021

	<u>Aug '20 - Jul 21</u>
Ordinary Income/Expense	
Income	
Queen Fundraising	
Queen 50/50 Raffle	4,371.18
Total Queen Fundraising	4,371.18
National Sponsorships	
Cinch Sponsorship	1,050.00
Total National Sponsorships	1,050.00
NHSRA JR High Finals Rodeo	
NHSRA JR High Team Shirts	978.00
NHSRA JR High Finals Rodeo - Ot...	11,302.00
Total NHSRA JR High Finals Rodeo	12,280.00
Advertising	-115.30
Entry Fees	54,913.42
Fundraising	
Tshirts	880.00
Raffle Tickets Sold	127,246.00
Total Fundraising	128,126.00
Memberships	14,348.92
Miscellaneous Income	1,079.29
NHSRA HS Finals Rodeo	
NHSRA Stalls	384.00
NHSRA Camping Fees	24,556.00
NHSRA HS Finals Rodeo - Other	320.07
Total NHSRA HS Finals Rodeo	25,260.07
NSF Recovery	320.00
State Finals Rodeo	
State Finals Silent Auction	459.00
State Finals 50/50 Raffle	1,736.00
State Finals Entry Fees	25,917.89
State Finals Live Raffle Income	250.00
State Finals Stalls Income	1,319.00
State Finals Vendor Fee	1,200.00
Total State Finals Rodeo	30,881.89

Profit & Loss

August 2020 through July 2021

	<u>Aug '20 - Jul 21</u>
State Run Rodeo Income	
State Rodeo Entries	124,618.67
State Rodeo Meal Income	550.00
State Rodeo Entry Fees	84,069.36
State Rodeo Stalls Income	50.00
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Total State Run Rodeo Income	209,288.03
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Total Income	481,803.50
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Gross Profit	481,803.50
Expense	
KCI Central Entry	2,352.00
Rodeo Texting Fee	150.00
Elavon Credit Card Fees	8,594.68
Cowboy Prom	550.00
Qualifying RCH	
Qualifying RCH Judge	574.98
Qualifying RCH Cattle	875.00
Qualifying RCH Entry Fees	32.00
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Total Qualifying RCH	1,481.98
Donation	900.97
NHSRA JR High Finals	1,711.57
void	0.00
Awards - Year End	
State Finals Senior Awards	183.18
State Finals Average Awards	17,354.00
State Finals Shooting Awards	3,125.00
Numbers	30,396.23
Buckles	1,819.00
Patches	597.77
Jackets	235.77
Saddles	13,600.00
Team Shirts	2,782.40
Awards - Year End - Other	22,975.51
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Total Awards - Year End	93,068.86
BANK SERVICE CHARGE	
Analysis Service Charge	413.55
BANK SERVICE CHARGE - Other	144.45
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Total BANK SERVICE CHARGE	558.00
Computer Hardware and Software	5,387.92

Profit & Loss

August 2020 through July 2021

	<u>Aug '20 - Jul 21</u>
Fundraiser Expense	
Raffle Expense	10,902.58
Gambling License	1,935.00
Fundraiser Expense - Other	443.99
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Total Fundraiser Expense	13,281.57
Membership Expense	
Dues	122.57
Membership Expense - Other	122.57
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Total Membership Expense	245.14
Mid-Winter National Meeting	3,114.02
Miscellaneous Expenses	174.41
National Director	4,500.00
NHSRA Annual Dues	675.00
NHSRA HS Finals	
NHSRA HS Finals Camping	18,225.00
NHSRA HS Finals Jackpot Fees	6,375.00
NHSRA HS Finals Misc. Fees	4,112.29
NHSRA HS Finals Stall Fees	12,699.00
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Total NHSRA HS Finals	41,411.29
Non-Profit Filing Requirements	20.00
NSF Cks	1,000.00
Office Expenses	
Checks	99.34
Office Supplies	288.48
Postage	347.40
Office Expenses - Other	2,478.51
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Total Office Expenses	3,213.73
Qualifying Cutting	
Qualifying Cutting Judge	218.26
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Total Qualifying Cutting	218.26
Queen's Expenses	
Queens Contest and Promotion	58.00
Queen's Expenses - Other	1,000.00
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Total Queen's Expenses	1,058.00
Rodeo Insurance	3,575.00
Senior Scholarship	8,920.00
Sponsorship	0.00

Profit & Loss

August 2020 through July 2021

	<u>Aug '20 - Jul 21</u>
State Finals Rodeo Expenses	
State Finals Stall Cleanup	500.00
State Finals RCH Cattle	1,635.00
State Finals Jackpot Payout	63.50
State Finals Lunch/Dinner	15,447.42
State Finals Announcer	1,200.00
State Finals Cutting Cattle	1,380.00
State Finals Goats	469.00
State Finals Judge	1,800.00
State Finals Misc.	299.33
State Finals Rough Stock	5,130.00
State Finals Stalls Expense	240.00
State Finals Timed Event Stock	5,616.00
State Finals Timer	1,100.00
Student Officers	318.27
Total State Finals Rodeo Expenses	<u>35,198.52</u>
State Run Rodeo Expenses	
State Run Shooting Supplies	47.09
State Rodeo Entry Refunds	2,048.31
State Rodeo Septic Rental	1,800.00
State Rodeo Vendor Fee	23,599.00
State Rodeo RV Hookup Refund	100.00
State Rodeo EMT/Ambulance	3,814.10
State Rodeo Wrangler Awards Fee	2,375.10
State Rodeo Announcer	4,536.90
State Rodeo Facility	6,569.65
State Rodeo Insurance	4,175.00
State Rodeo Jackpot	40,461.25
State Rodeo Judge	9,100.00
State Rodeo Average Awards	1,185.30
State Rodeo Stall Expense	2,170.00
State Rodeo Stock	62,921.50
State Rodeo Timer	6,050.00
Total State Run Rodeo Expenses	<u>170,953.20</u>
Tax Return	425.00
Web Site	344.40
Total Expense	<u>403,083.52</u>
Net Ordinary Income	78,719.98
Other Income/Expense	
Other Income	
Interest Income	1,573.73
Total Other Income	<u>1,573.73</u>
Net Other Income	<u>1,573.73</u>
Net Income	<u><u>80,293.71</u></u>

Washington State High School Rodeo Assn.
Profit & Loss
August 1 through November 5, 2021

	<u>Aug 1 - Nov 5, 21</u>
Ordinary Income/Expense	
Income	
Bank Credit	7,792.43
Fundraising	
Raffle Tickets Sold	250.00
Sponsors	500.00
	<u>750.00</u>
Total Fundraising	750.00
Memberships	
Equest Event INC	5,866.00
Memberships - Other	20,118.00
	<u>25,984.00</u>
Total Memberships	25,984.00
State Run Rodeo Income	
State Run Rodeo Vendor Income	650.00
Qualifying Cutting Entry Fees	668.08
State Rodeo Entry Fees	155,353.61
	<u>156,671.69</u>
Total State Run Rodeo Income	156,671.69
Total Income	191,198.12
Gross Profit	191,198.12
Expense	
Club Run Rodeo Entry Fees Reimb	30,302.00
SSIR	1,257.80
Authorize.Net	143.30
KCI Central Entry	3,700.00
Elavon Credit Card Fees	4,314.61
Qualifying RCH	
Qualifying RCH Cattle	750.00
	<u>750.00</u>
Total Qualifying RCH	750.00
Awards - Year End	
State Finals Average Awards	247.00
State Finals Shooting Awards	10.00
Jackets	11,680.61
	<u>11,937.61</u>
Total Awards - Year End	11,937.61
Computer Hardware and Software	107.99
Fundraiser Expense	
Raffle Expense	1,923.31
Gambling License	2,000.00
	<u>3,923.31</u>
Total Fundraiser Expense	3,923.31
Mid-Winter National Meeting	
Mid-Winter State Meeting	168.00
	<u>168.00</u>
Total Mid-Winter National Meeti...	168.00

10:01 PM
11/05/21
Cash Basis

Washington State High School Rodeo Assn.

Profit & Loss

August 1 through November 5, 2021

	<u>Aug 1 - Nov 5, 21</u>
Miscellaneous Expenses	93.54
National Director	4,500.00
NHSRA Annual Dues	675.00
NHSRA HS Finals	
NHSRA HS Finals Stall Fees	<u>199.00</u>
Total NHSRA HS Finals	199.00
Non-Profit Filing Requirements	10.00
Office Expenses	
Office Supplies	110.00
Postage	91.07
Office Expenses - Other	<u>1,126.51</u>
Total Office Expenses	1,327.58
Officer Insurance	575.00
Qualifying Cutting	
Qualifying Cutting Facility	<u>860.00</u>
Total Qualifying Cutting	860.00
Rodeo Insurance	
Committee Run Rodeo Insurance	<u>3,300.00</u>
Total Rodeo Insurance	3,300.00
Senior Scholarship	6,111.00
State Run Rodeo Expenses	
State Rodeo Entry Refunds	1,196.69
State Rodeo EMT/Ambulance	600.00
State Rodeo Announcer	1,775.00
State Rodeo Camping Expense	500.00
State Rodeo Facility	2,337.50
State Rodeo Jackpot	17,992.50
State Rodeo Judge	5,400.00
State Rodeo Average Awards	3,312.70
State Rodeo Stall Expense	2,679.49
State Rodeo Stock	28,419.50
State Rodeo Stock Feed	400.00
State Rodeo Timer	<u>2,900.00</u>
Total State Run Rodeo Expenses	<u>67,513.38</u>
Total Expense	<u>141,769.12</u>
Net Ordinary Income	<u>49,429.00</u>
Net Income	<u><u>49,429.00</u></u>