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10/15/24

Accrual Basis

Texas Senior Pro Rodeo
Profit & Loss
September 2024

	<u>Sep 24</u>
Ordinary Income/Expense	
Income	
Barrel Exhibitions	70.00
Rodeo Deposit	41,248.90
Stall & RV Hookups	70.00
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Total Income	41,388.90
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Gross Profit	41,388.90
Expense	
Arena Rental	8,617.00
Awards	9,102.17
Calf Contractor	3,294.00
Entry Fees Payout	26,423.79
Judges	1,100.00
Labor	300.00
Office Supplies	194.13
Operations	
Postage, Mailing Service	184.27
Printing and Copying	290.59
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Total Operations	474.86
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Rodeo Secretary	700.00
Secretary Monthly	600.00
Steer Contractor	2,664.00
Timekeepers	600.00
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Total Expense	54,069.95
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Net Ordinary Income	-12,681.05
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Net Income	-12,681.05
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