

CGRA

Quarterly Report 6/23-8/31

7/5/18 Race

Portales

\$ 2,276.00 total
\$ 1,327.50 payout
\$ 460.00 expenses
\$ 488.50
\$ 725.00 sponsorships
\$ 1,213.50 **TOTAL**

8/9/2018

Portales

\$ 2,415.00 total
\$ 1,346.25 payout
\$ 408.00 expenses
\$ 660.75
\$ 200.00 sponsorship
\$ 860.75 **TOTAL**

7/12/2018

Portales

\$ 2,244.00 total
\$ 1,297.50 payout
\$ 419.00 expenses
\$ 527.50 **TOTAL**

8/25/2018

Ft Sumner

\$ 1,304.00 total
\$ 697.50 payout
\$ 100.00 expenses
\$ 506.50 **TOTAL**

7/28/2018

Buddy Race

\$ 2,618.00 total
\$ 1,485.00 payout
\$ 690.94 expenses
\$ 442.06
\$ 100.00 sponsorships
\$ 300.00 donation
\$ 842.06
\$ 599.91 buddy awards
\$ 242.15 **TOTAL**

TOTAL PROFIT

\$ 4,877.71 races/dues
\$ 427.24 misc., printing, postage, ink
\$ 4,450.47 rodeogo

7/29/2018

\$ 3,222.00 total
\$ 1,845.00 payout
\$ 658.94 expenses
\$ 718.06
\$ 100.00 Sponsorship
\$ 818.06 **TOTAL**

1st quarter PROFIT	\$	3,991.67
2nd quarter PROFIT	\$	14,818.74
3rd quarter PROFIT	\$	5,881.54
Current quarter	\$	4,450.47
	\$	29,142.42

8/2/2018

Portales

\$ 2,570.00 total
\$ 1,440.00 payout
\$ 420.75 expenses
\$ 709.25
\$ 100.00 Sponsorship
\$ 709.25 **TOTAL**