

2014-2015 INCOME & EXPENSES

**NWTRA POKER TOURNAMENT**

Receipts		4,270.00
Expenses:		
Casino	1,000.00	
Winners	500.00	
Total Exp	<u>1,500.00</u>	
Total Profit		<u><u>2,770.00</u></u>

**ROPE & STROKE**

Receipts/Entrants/Buybacks		2,711.00
Sponsors		850.00
		<u>3,561.00</u>
Expenses:		
Cattle/Golf	1,366.00	
Prizes/Payouts	1,869.68	
Advertising	60.00	
	<u>3,295.68</u>	
Total Profit		<u><u>265.32</u></u>

**MDM Roping**

Receipts		
Cattle		4,946.00
Teams Out		1,480.00
		<u>6,426.00</u>
Expenses:		
Cattle	3,485.00	
Help/office & flagger	586.00	
Adv	225.00	
Prizes		
Total Exp	<u>4,296.00</u>	
Total Profit		<u><u>2,130.00</u></u>

**#2 Series**

Receipts		
Cattle		3,356.00
Teams Out		440.00
Silent auction/pig/raffle		747.00
		<u>4,543.00</u>

4,543.00

Expenses:

Cattle	2,350.00
Help/office & flagger	405.00
Adv.	140.00
Misc	<u>176.14</u>
Total Exp	3,071.14

Total Profit	<u><u>1,471.86</u></u>
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**Finals Roping**

Receipts

Cattle chg	
\$ out for awards	<u>\$0.00</u>

Expenses:

Cattle	
Adv	
Help/Arena	
Prizes + extra frt	
Total Exp	<u>0.00</u>

Total Profit	<u><u>0.00</u></u>
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**Banquet**

Meal charges	
Ticket sales	
Auction	<u>0.00</u>

Expenses

Sandwinds	
Door prizes	<u>0</u>

Total Profit	<u><u>0.00</u></u>
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**Nevada Women's Team Roping Association**  
**Profit & Loss**  
 November 1, 2014 through June 16, 2015

	Nov 1, '14 - Jun 16, 15
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Membership Dues</b>	
Membership Dues - 2015	1,090.00
<b>Total Membership Dues</b>	1,090.00
Banquet	1,867.00
Donations	1,295.00
<b>Fundraisers</b>	
<b>Roipe &amp; Stroke</b>	
Entrants	2,711.00
Sponsors	850.00
<b>Total Roipe &amp; Stroke</b>	3,561.00
Poker Tournament	4,270.00
<b>Ropings</b>	
<b>Series #2</b>	
Cattle/ACTRA	3,356.00
Teams Out	440.00
Silent auction/Pig/raffle	747.00
<b>Total Series #2</b>	4,543.00
<b>Mothers Day Madness</b>	
Cattle	4,946.00
Teams Out for Prizes	1,480.00
<b>Total Mothers Day Madness</b>	6,426.00
<b>Total Ropings</b>	10,969.00
<b>Total Fundraisers</b>	18,800.00
<b>Total Income</b>	23,052.00
<b>Expense</b>	
Teleconference expense	231.76
Bank Charges	3.30
<b>Year End Awards</b>	
Current Year Awards	0.00
<b>Total Year End Awards</b>	0.00
<b>Fundraisers Exp</b>	
<b>#2 Series Roping</b>	
Cattle/ACTRA	2,350.00
Adv	140.00
Help/Flagger/Secretaries	405.00
Misc Exp	176.14
<b>Total #2 Series Roping</b>	3,071.14
<b>Rope &amp; Stroke</b>	
Cattle/Golf Expense	1,366.00
Prizes	1,869.68
Advertising	60.00
<b>Total Rope &amp; Stroke</b>	3,295.68
Banquet	1,026.77
<b>Poker Tournament</b>	
Poker Winners	500.00
Casino Charge	1,000.00
<b>Total Poker Tournament</b>	1,500.00
Banquet Exp	143.59
<b>Finals Roping</b>	
Prizes/Awards	80.00
<b>Total Finals Roping</b>	80.00

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06/15/15

Accrual Basis

# Nevada Women's Team Roping Association

## Profit & Loss

November 1, 2014 through June 16, 2015

	<u>Nov 1, '14 - Jun 16, 15</u>
Mothers Day Madness	
Cattle/ACTRA	3,070.00
Adv Exp	225.00
Help/Wrkr	586.00
<b>Total Mothers Day Madness</b>	<u>3,881.00</u>
<b>Total Fundraisers Exp</b>	12,998.18
<b>Licenses &amp; Fees</b>	25.00
<b>Total Expense</b>	<u>13,258.24</u>
<b>Net Ordinary Income</b>	9,793.76
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Other Income	
Interest Income	0.25
<b>Total Other Income</b>	<u>0.25</u>
<b>Total Other Income</b>	<u>0.25</u>
<b>Net Other Income</b>	0.25
<b>Net Income</b>	<u><u>9,794.01</u></u>