

2018 CSF

Event	Profit/(Loss)	Liquor Sales	Total	% VS 2017
PRCA Rodeos	(\$73,883)	\$25,047	-\$48,836	11.68%
Ranch Rodeo	(\$6,346)	\$6,010	-\$336	85.05%
MotoCross	\$2,712	\$7,525	\$10,237	67.30%
Demo Derby	\$25,382	\$16,267	\$41,649	8.98%
Concerts	(\$303,743)	\$60,018	-\$243,725	16.31%
Team Roping	\$210		\$210	-94.13%
Horse Show	(\$7,620)		-\$7,620	45.69%
Livestock Shows	(\$16,858)		-\$16,858	-32.08%
CSF Passes	\$314,226		\$314,226	6.73%
TOTALS	(\$65,920)	\$114,867	\$48,947	

2017 CSF

Event	Profit/(Loss)	Liquor Sales	Total
PRCA Rodeos	(\$77,440)	\$22,145	-\$55,295
Ranch Rodeo	(\$9,952)	\$7,704	-\$2,248
MotoCross	(\$516)	\$6,635	\$6,119
Demo Derby	\$21,501	\$16,715	\$38,216
Concerts	(\$348,166)	\$56,928	-\$291,238
Team Roping	\$3,579		\$3,579
Horse Show	(\$14,031)		-\$14,031
Livestock Shows	(\$12,763)		-\$12,763
CSF Passes	\$294,424		\$294,424
TOTALS	(\$143,364)	\$110,127	(\$33,237)

2018 CSF RANCH RODEO

RANCH RODEO REVENUE			
43220	Ranch Rodeo Revenue	CALCUTTA INCOME	5,450.00
43220	Ranch Rodeo Revenue	RR TICKETS	4,385.00
43220	Ranch Rodeo Revenue	TEAM ENTRIES	7,200.00
43220	Ranch Rodeo Revenue	RANCH RODEO INCOME	17,035.00
RANCH RODEO EXPENSES			
53220	Ranch Rodeo Expense	FRITZ SAVOY - HAY PURCHASED FOR CSF & BHSS 8 BALES	600.00
53220	Ranch Rodeo Expense	DEB LARSON - TIMER SERVICES PROVIDED DURING RANCH ROE	150.00
53220	Ranch Rodeo Expense	JASON MEZ - RANCH RODEO JUDGE 2018 CSF	350.00
53220	Ranch Rodeo Expense	SHAYNE PORCH - RANCH RODEO PICKUP MAN	350.00
53220	Ranch Rodeo Expense	JUSTIN ROBERTSON - RANCH RODEO JUDGE	450.00
53220	Ranch Rodeo Expense	TYLER ROBERTSON - RANCH RODEO PICKUP MAN	350.00
53220	Ranch Rodeo Expense	CASEY VAUGHN - RANCH RODEO JUDGE AT 2018 CSF	450.00
53220	Ranch Rodeo Expense	KATHY VLIEM - RANCH RODEO TIMER 2018 CSF	150.00
53220	Ranch Rodeo Expense	RANCH RODEO - PIZZA FOR MEETING	67.32
53220	Ranch Rodeo Expense	BHE INDUSTRIES, INC. - RANCH RODEO CHAMPION & TOP HAND	50.00
53220	Ranch Rodeo Expense	ANDREW STEWART - ANNOUNCER FOR 2018 CSF RANCH RODEO	1,200.00
53220	Ranch Rodeo Expense	DALLAS VOS - SECRETARY-2018 CSF RANCH RODEO	200.00
53220	Ranch Rodeo Expense	CALCUTTA - CALCUTTA PAYOUTS	4,633.00
53220	Ranch Rodeo Expense	RANCH RODEO PAYOUTS - CASH PAYOUTS	10,000.00
53220	Ranch Rodeo Expense	RAPID CITY FIRE & EMERGENCY SE - MEDICAL STANDBY FOR R.	313.18
53220	Ranch Rodeo Expense	HERMOSA ROPING CLUB - CATTLE PROVIDED FOR 2018 CSF RAN	1,300.00
53220	Ranch Rodeo Expense	SAM STODDARD - RANCH RODEO JUDGE 2018 CSF	450.00
53220	Ranch Rodeo Expense	BURCH RODEO COMPANY, LLC - BUCKING HORSES PROVIDED F	1,500.00
53220	Ranch Rodeo Expense	CALCUTTA DRAG TO CSFF	817.00
53220	Ranch Rodeo Expense	RANCH RODEO EXPENSES	23,380.50
RANCH RODEO NET PROFIT			-6,345.50

2018 CSF PRCA RODEO

PRCA RODEO REVENUE

43242 PRCA RODEO INCOME	PRCA TICKETS SOLD	21,502.00
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PRCA RODEO INCOME

21,502.00

PRCA RODEO EXPENSES

53242 PRCA Rodeo Expense	PRO RODEO COWBOYS ASSOC - COMMITTEE DUES 2018	800.00
53242 PRCA Rodeo Expense	PRO RODEO COWBOYS ASSOC - APPROVAL FEES FOR 2018 RANGE DAYS RODEO	1,000.00
53242 PRCA Rodeo Expense	WOMENS PRO RODEO ASSOCIATION - APPROVAL FEES 2018 RANGE DAYS RODEO	150.00
53242 PRCA Rodeo Expense	PRO RODEO COWBOYS ASSOC - JUDGES FEES 2018 RANGE DAYS RODEO	1,525.00
53242 PRCA Rodeo Expense	JACKIE HIGLIN - SECRETARY FOR RANGE DAYS RODEO 2018 CENTRAL STATES FAIR	1,245.00
53242 PRCA Rodeo Expense	KIM RIDLEY - RANGE DAYS RODEO TIMER	550.00
53242 PRCA Rodeo Expense	JOSH RIVINIUS - BULLFIGHTER FOR RANGE DAYS RODEO	1,950.00
53242 PRCA Rodeo Expense	COOPER WALN - BULLFIGHTER FOR 2018 CSF RANGE DAYS RODEO	1,725.00
53242 PRCA Rodeo Expense	ANDREW STEWART - ANNOUNCER FOR PRCA RODEO	4,500.00
53242 PRCA Rodeo Expense	ANDREW STEWART - AIRFARE	600.00
53242 PRCA Rodeo Expense	DALLAS VOS - RANGE DAYS RODEO TIMER	550.00
53242 PRCA Rodeo Expense	PRO RODEO COWBOYS ASSOC - RANGE DAYS RODEO PAYOUTS	40,000.00
53242 PRCA Rodeo Expense	RAPID CITY FIRE & EMERGENCY SE - MEDICAL STANDBY FOR PRCA RODEO	338.23
53242 PRCA Rodeo Expense	RAPID CITY FIRE & EMERGENCY SE - MEDICAL STANDBY FOR SLACK	588.77
53242 PRCA Rodeo Expense	RAPID CITY FIRE & EMERGENCY SE - MEDICAL STANDBY FOR PRCA RODEO	313.18
53242 PRCA Rodeo Expense	JUSTIN RUMFORD ENTERTAINMENT, - BARRELMAN DURING 2018 CSF RANGE DAYS RODEO	4,500.00
53242 PRCA Rodeo Expense	RAPID CITY FIRE & EMERGENCY SE - MEDICAL STANDBY FOR SLACK PERFORMANCE	626.35
53242 PRCA Rodeo Expense	RAPID CITY FIRE & EMERGENCY SE - MEDICAL STANDBY FOR PRCA RODEO	313.18
53242 PRCA Rodeo Expense	BURCH RODEO COMPANY, LLC - STOCK PROVIDED FOR RANGE DAYS RODEO 2018 CSF	28,500.00
53242 PRCA Rodeo Expense	BRETT GUMB - CATTLE PROVIDED FOR PRCA RODEOS 2018 CSF	5,610.00

PRCA RODEO EXPENSES

95,384.71

PRCA RODEO NET PROFIT

-73,882.71

GRANDSTAND PASSES ALSO OFFSET NET PROFIT

2018 MAY HORSE SHOW

HORSE SHOW REVENUE

41220	2018 BHSS	PRAIRIE INDUSTRIES, LLC - SUMMER HORSE SHOW SPONSORSHIP	2,500.00
41220	HORSE SHOW	ENTRIES - CHECKS	17,415.00
41220		TOTAL REVENUE	19,915.00

HORSE SHOW EXPENSES

51220		CAPITAL ONE BANK - AHQA FEE-VERSATILITY SHOW	100.00
51220		TRES RIOS SILVER - BUCKLES FOR VERSATILITY RANCH HORSE SHOW	730.00
51220		CAPITAL ONE BANK - AVIS RENTAL CARS	216.60
51220	2018VRH	FIELDING BOZO ROGERS - JUDGE FOR 2018 SUMMER HORSE SHOW	1,000.00
51220	2018VRH	FIELDING BOZO ROGERS - TRAVEL FEES	975.00
51220	2018VRH	ELIZABETH SMITH - SCRIBE FOR 2018 SUMMER HORSE SHOW	250.00
51220	2018VRH1	TRIGG RENTFRO - JUDGE FOR 2018 SUMMER HORSE SHOW	1,000.00
51220	2018VRH1	TRIGG RENTFRO - TRAVEL FEES	885.50
51220	2018VRH2	KELSEY WATRING - SECRETARY FOR 2018 AQHA SHOW	750.00
51220	2018VRH4	LYNDA BROWN - SCRIBE FOR 2018 AQHA SUMMER SHOW	250.00
51220	2018 AQHA SHOW	DEAN JOHNSON - ENTRY FEES PD TO CSF FOR RANCHING HERITAGE SHOW	3,500.00
51220	2018 AQHA SHOW	DEAN JOHNSON - JACKPOT ENTRY FEES PD TO CSF FOR RANCHING HERITAGE S	2,645.00
51220	2018 AQHA CATTLE	DRY WELL RANCH - CATTLE PROVIDED FOR AQHA SHOW MAY 24-27, 2018	2,970.00
51220	2018 AQHA FEES	AMERICAN QUARTER HORSE ASSN. - DRUG FEES FROM 2018 AQHA SHOW-MAY	626.00
51220	2018 AQHA 1	AMANDA DIKOFF - VRH PAYOUTS AQHA SHOW 05/24-05/27/18	156.75
51220	2018 AQHA 2	BETTY DIKOFF - VRH PAYOUTS AQHA SHOW 05/24-05/27/18	44.50
51220	2018 AQHA 3	JUSTIN LAWRENCE - VRH PAYOUTS AQHA SHOW 05/24-05/27/18	112.50
51220	2018 AQHA 4	MELISSA J FOWLER - VRH PAYOUTS AQHA SHOW 05/24-05/27/18	16.00
51220	2018 AHQA 5	MATT KELLY - VRH PAYOUTS AQHA SHOW 05/24-05/27/18	93.50
51220	2018 AQHA 6	JEAN KIRK - VRH PAYOUTS AQHA SHOW 05/24-05/27/18	28.00
51220	2018 AHQA 8	JUSTIN LAWRENCE - VRH PAYOUTS AQHA SHOW 05/24-05/27/18	1,371.50
51220	2018 AQHA 7	DALLIE L LAWRENCE - VRH PAYOUTS AQHA SHOW 05/24-05/27/18	126.00
51220	2018 AQHA 9	BRYAN LEE - VRH PAYOUTS AQHA SHOW 05/24-05/27/18	382.50
51220	2018 AQHA 010	CHRIS LEE - VRH PAYOUTS AQHA SHOW 05/24-05/27/18	50.00
51220	2018 AQHA 011	LONG PINES LAND & LIVESTOCK - VRH PAYOUTS AQHA SHOW 05/24-05/27/18	74.25
51220	2018 AQHA 012	DON M MASTON - VRH PAYOUTS AQHA SHOW 05/24-05/27/18	107.50
51220	2018 AQHA 013	JECCA OSTRANDER - VRH PAYOUTS AQHA SHOW 05/24-05/27/18- FOR STETSON	1,214.00
51220	2018 AQHA 014	LISA DEUTSCH ROBINETT - VRH PAYOUTS AQHA SHOW 05/24-05/27/18	510.50
51220	2018 AQHA 015	GEORGA SUTTON - VRH PAYOUTS AQHA SHOW 05/24-05/27/18	16.00
51220	2018 AQHA 016	HEATHER SUTTON - VRH PAYOUTS AQHA SHOW 05/24-05/27/18	94.50
51220	2018 AQHA 017	WAGONHOUND LAND & LIVESTOCK - VRH PAYOUTS AQHA SHOW 05/24-05/27/18	541.00
51220	2018 AQHA 5	TAMMY WELLNITZ - VRH PAYOUTS AQHA SHOW 05/24-05/27/18	627.00
51220		06/13 - MIKES GRILL - MEALS	111.50
51220		CAPITAL ONE BANK - AVIS RENTAL CAR	220.35
		TOTAL EXPENSES	21,795.95

SUMMER HORSE SHOW NET PROFIT

-1,880.95

2018 CSF HORSE SHOW

HORSE SHOW REVENUE			
43221	8/22/17	AQHA HORSE SHOW - ENTRY CKS	9,062.00
HORSE SHOW TOTAL REVENUE			9,062.00
53221	11/1/17	BHE INDUSTRIES, INC. - EMBROIDERY FOR HORSE SHOW TOWELS 2017 CSF	1,250.00
53221	7/25/18	SD QUARTER HORSE ASSOC. - APPLICATION FEES FOR 2018 CSF AQHA SHOW	340.00
53221	8/15/18	DOLLY CHAYER - AQHA JUDGE 2018 CSF	1,300.00
53221	8/15/18	DOLLY CHAYER - TRAVEL EXPENSES	500.00
53221	8/15/18	LEO FOURRE - AQHA JUDGE 2018 CENTRAL STATES FAIR	1,300.00
53221	8/15/18	LEO FOURRE - TRAVEL EXPENSES	118.00
53221	8/15/18	LYNN HAGEN - ANNOUNCER FOR AQHA SHOW 2018 CENTRAL STATES FAIR	400.00
53221	8/15/18	JESSICA KAMMERER - AQHA SCRIBE FOR 2018 CENTRAL STATES FAIR	300.00
53221	8/15/18	KACY LEWIS - AQHA SCRIBE FOR 2018 CENTRAL STATES FAIR	300.00
53221	8/15/18	KEITH LONGACRE - AQHA JUDGE - 2018 CENTRAL STATES FAIR	1,300.00
53221	8/15/18	KEITH LONGACRE - TRAVEL EXPENSES	509.60
53221	8/15/18	GARY REYNOLDS - AQHA JUDGE FOR 2018 CENTRAL STATES FAIR	1,300.00
53221	8/15/18	ELIZABETH SMITH - SCRIBE FOR AQHA SHOW AT 2018 CSF	300.00
53221	8/15/18	WHITE HORSE MGMT LLC - AQHA SHOW SECRETARY 2018 CSF	2,300.00
53221	8/15/18	WHITE HORSE MGMT LLC - EXPENSES	140.00
53221	8/17/18	CAPITAL ONE BANK - JUDGES AIRFARE	1,080.07
53221	8/19/18	HEATHER SUTTON - SCRIBE FOR 2018 CSF AQHA SHOW	300.00
53221	8/27/18	AMERICAN QUARTER HORSE ASSN. - DRUG FEES FROM 2018 CSF AQHA SHOW	1,416.00
53221	9/17/18	CAPITAL ONE BANK - SUBWAY & RENTAL CARS	477.95
53221	9/24/18	ROGER DIKOFF - ROPING STEERS PROVIDED FOR 2018 CSF AQHA SHOW	1,750.00
53221	9/30/18	TRI-STATE LIVESTOCK NEW-TAYLOR THOMAS MEMORIAL BUCKLE	165.00
53221		HORSE SHOW TOTAL EXPENSES	16,846.62
HORSE SHOW NET PROFIT			-7,784.62

2018 CSF TEAM ROPING

TEAM ROPING REVENUE		
CASH - ADDED MONEY		1,200.00
CASH - ENTRIES		28,450.00
CASH - TEAM ROPING MISC		
	TEAM ROPING INCOME	29,650.00
TEAM ROPING EXPENSES		
PAYOUTS-MISC - PAYOUTS		24,040.00
PAYOUTS-MISC - HELP-PD CASH		950.00
COY A. THOMPSON - CATTLE PROVIDED FOR TEAM ROPING EVENT 08/22/15		3,250.00
ADDED MONEY - Team Roping Expense		1,200.00
	TEAM ROPING EXPENSES	29,440.00
TEAM ROPING NET PROFIT		210.00

2018 CSF SuperCross

SUPERCROSS REVENUE

MOTOCROSS TICKETS	7,687.50
MOTOCROSS ENTRIES & PIT PASSES	6,866.00

MOTOCROSS REVENUE **14,553.50**

SUPERCROSS EXPENSES

4GMX LLC - MOTOCROSS CONTRACT 2018 CSF	2,250.00
4GMX LLC - EQUIPMENT RENTAL	1,200.00
MOTOCROSS - PAYOUTS	4,300.00
MOTOCROSS - AMBULANCE-PD CASH	450.00
MOTOCROSS - PD CASH FOR HELP	2,475.00
CAPITAL ONE BANK - MOTOCROSS TROPHIES	1,166.40

MOTOCROSS EXPENSES **11,841.40**

MOTOCROSS NET PROFIT **2,712.10**

2018 CSF DEMO DERBY

DEMO DERBY REVENUE			
43183	Demolition Derby Revenue	DD TICKETS	34,101.00
43183	Demolition Derby Revenue	DD ENTRIES & PIT PASSES	1,725.00
43183	Demolition Derby Revenue	DEMO DERBY INCOME	35,826.00

DEMO DERBY EXPENSES			
53183	Demolition Derby Expense	DAN BOY - PROMOTE DEMOLITION DERBY AT 2015 CENTRAL STAT	599.00
53183	Demolition Derby Expense	DWIGHT OVERWEG - PROMOTE DEMO DERBY AT 2015 CENTRAL ST	599.00
53183	Demolition Derby Expense	Charles Wood - PROMOTE 2015 CENTRAL STATES FAIR DEMOLITION 1	599.00
53183	Demolition Derby Expense	KNECHT HOME CENTER OF RC LLC - DUCT TAPE, MARKING PAINT	199.62
53183	Demolition Derby Expense	4GMX - DIRTWORK	1,800.00
53183	Demolition Derby Expense	PAYOUTS - Demolition Derby Expense	6,600.00
53183	Demolition Derby Expense	JJ'S ENGRAVING - THANK YOU PLAQUE-JOHNSON MACH	47.00
53183	Demolition Derby Expense	DEMO DERBY EXPENSE	10,443.62

DEMO DERBY NET PROFIT **25,382.38**

2018 CSF LIVESTOCK

LIVESTOCK REVENUE			
43332	Livestock Revenue	DEXTER ENTRIES	1,490.00
43332	Livestock Revenue	BH AI SERVICE SPONSORSHIP	200.00
43332	Livestock Revenue	BLACK HILLS ANGUS - SPONSORSHIP OF 2018 CSF ANGUS FUTURITY	1,650.00
43332	Livestock Revenue	LIVESTOCK ENTRIES	5,405.00
43332	Livestock Revenue	LIVESTOCK INCOME	8,745.00
LIVESTOCK EXPENSES			
53332	Livestock Expense	BOB ANDERSON - JUDGE FOR PEN OF THREE SHOW DURING 2	100.00
53332	Livestock Expense	BHE INDUSTRIES, INC. - LIVESTOCK JACKETS EMBROIDERY	985.76
53332	Livestock Expense	SDJPS - SANCTIONING FEES FOR 2018 CSF YOUTH SHOWS	300.00
53332	Livestock Expense	RUNNINGS - HOG PANELS	359.85
53332	Livestock Expense	RYAN SELLMAN - DEXTER CATTLE SHOW JUDGE	100.00
53332	Livestock Expense	LIVESTOCK PAYOUTS	20,417.00
53332	Livestock Expense	LIVESTOCK EXPENSES	22,262.61
LIVESTOCK NET LOSS			-16,857.61