



INSTRUCTIONS

Please complete and submit this report to the Ohio Department of Agriculture on or before **January 3, 2025**. The Ohio Department of Agriculture strongly prefers that this be submitted via email to fairs@agri.ohio.gov.

In coordination with the Ohio Auditor of State, an excel spreadsheet has been created to ease the reporting process. This spreadsheet must be included with the submission of this document. This spreadsheet may be found by visiting ODA’s website here:
<https://agri.ohio.gov/wps/portal/gov/oda/divisions/amusement-ride-safety-and-fairs/forms>

For any questions regarding this report, please contact the Office of Fairs at 614.728.2620 or via email at fairs@agri.ohio.gov.

FAIR INFORMATION

Fair: Stark County Fair
Mailing Address: PO Box 80279 (305 Wertz Ave NW)
Canton, OH 44708
Fair Office Phone Number: 330-452-0621
Fair Office Fax Number: 330-452-0787
Fair Email Address: office@starkcountyfair.com
Fair Website: www.starkcountyfair.com

ANNUAL ELECTION INFORMATION

Date of Annual Election: 11/1/2024 Number of Board Members Elected: 7
Election Location: Fair Office Number of Votes Cast: 101

ANNUAL MEETING INFORMATION

Date of Annual Meeting: 10/9/2024 Attendance Presence: 17
Meeting Location: Fair Office Number of Votes Cast: 15

The 2024 Annual Report was approved by the full board on: _____

Did your society change its Constitution or Bylaws during the year covered by this report? Yes

If yes, has a copy been emailed to ODA? Yes

2024 DELEGATE AUTHORIZATION

In accordance with Rule 901-5-10 of the Ohio Department of Agriculture, the following individual(s) were elected and fully authorized to represent the Society at the annual meeting with the Director of Agriculture.

Delegate: Justin Durkin Alternate: Jill E Sterling

2024 ABSTRACT PUBLICATION

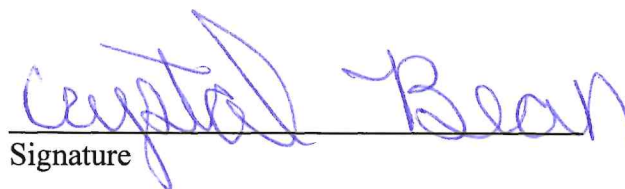
Ohio Revised Code 1711.05 requires that each agricultural society “publish an announcement in either a newspaper of general circulation in the county or on the society's web site for not less than two weeks that contains all of the following:

1. A statement indicating that the annual financial report has been filed in accordance with division (B) of this ORC 1711.05;
2. A statement indicating that any person who wishes to obtain a copy of the report may contact the treasurer of the society; and
3. The treasurer of the society's contact information that a person may use to obtain a copy of the report.

As representative of this agricultural society, I affirm that an announcement was published in accordance with ORC 1711.05 which contained the required information above and was published for not less than two weeks.

Crystal Bean

Society Representative (Print)


Signature

2024 BOARD MEMBERSHIP INFORMATION

Please provide the names and addresses of the board members and directors which served during the reporting period.

POSITION	NAME	ADDRESS	CITY	ZIP CODE
PRESIDENT	William Locker	2717 Congress Drive	Canton	44706
VICE PRESIDENT	Danny Schmucker	12316 Louisville Street	Louisville	44641
SECRETARY	Crystal Bean	14308 Atwater Ave NE	Alliance	44601
TREASURER	Cynthia Vickers	10605 Ravenna Ave	Louisville	44641
DIRECTORS	Ronald Chambers	11592 McCallum Ave NE	Alliance	44601
	Justin Durkin	7850 High Mill Ave NW	Canal Fulton	44614
	Mikayla Durkin	7850 High Mill Ave NW	Canal Fulton	44614
	Daniel Farnham	11973 Reeder Ave	Alliance	44601
	Bryan Griffin	1131 Lake O'Pines NE	Hartville	44632
	Kevin King	1559 Andrews St	Hartville	44632
	Jill McNeil	13116 Snode St	Alliance	44601
	Julie Nicholas	1330 Lincoln Way NW	Massillon	44647
	Earl Rohn	8869 Riverland Ave SW	Navarre	44662
	Travis Secrest	168 Woodlawn Ave NW	Canton	44708
	Robert Shahan	11241 Reeder Ave NE	Alliance	44601
	Amber Shoemaker	6915 Nimishillen Church St	Louisville	44641
	Jill E Sterling	9905 Morges Dr	Waynesburg	44688
	Dave Stock	14465 Crowl St SE	Minerva	44657
	Dave Swartz	8654 Fromes Ave SE	North Canton	44721
	Russ Thorn	244 Liberty St W	East Canton	44730
	Debra Tournoux	5647 Tyro St NE	Canton	44721
	Sarah Yungen	11424 Orrville St NW	Massillon	44647

2025 RECORDS OFFICIAL INFORMATION

Please provide the contact information of the Record Official for the upcoming 2025 Fair.

NAME	ADDRESS	CITY	ZIP CODE	EMAIL
Crystal Bean	305 Wertz Ave NW	Canton	44708	office@starkcountyfair.com

2025 OFFICER INFORMATION

Each fair is required to identify an individual as your fair's primary contact. This primary contact person must provide all means of communication requested on this form. Your chosen primary contact individual will be responsible for communicating all information he/she receives from the Office of Fairs to the rest of your membership.

Please designate the fair's main contact by checking the box next to the main contact's position. All members must provide an accurate email address to the Department.

Required Fields are marked by an asterisk ()*

PRESIDENT

Name*: Jill E Sterling
Address:
9905 Morges Dr
Waynesburg, OH 44688

E-mail*: jill4shoot@aol.com
Phone Number:
Home: _____
Cell: 330-309-6145

VICE PRESIDENT

Name*: Danny Schmucker
Address:

E-mail*: schmuckerfarms@gmail.com
Phone Number:
Home: _____
Cell: 330-353-0243

SECRETARY

Name*: Crystal Bean
Address:
14308 Atwater Ave NE
Alliance, OH 44601

E-mail*: office@starkcountyfair.com
Phone Number:
Home: _____
Cell: 330-356-1805

TREASURER

Name*: Cynthia Vickers
Address:
10605 Ravenna Ave
Louisville, OH 44641

E-mail*: treasurer@starkcountyfair.com
Phone Number:
Home: _____
Cell: 330-324-4910

Is the Secretary also the Fair Manager: Yes

No

If the Manager is different from the secretary, please provide their information below:

Name*: No Fair Manager
Address:

E-mail*: _____
Phone Number:
Home: _____
Cell: _____

2024 JUNIOR FAIR AFFIDAVIT

The Ohio General Assembly has provided a subsidy to reimburse agricultural societies for junior fair activities held in the previous calendar year. In order to qualify for these subsidies, an agricultural society shall:

1. Award junior fair premiums at that fair;
2. Submit to the director of agriculture a Junior Fair Report; and
3. Certify to the director of agriculture the total amount paid by the society for premiums for members of junior organizations.

"Junior fair premiums" means the total amount reported on Row 9320 of the Auditors Report. More specifically:

1. Money paid by a society as awards to individual members or groups of members, of junior organizations for which the society provides awards in its annual premium list;
2. Money expended by a society for ribbons, banners, medals, achievement pins, trophies, or merchandise awarded to such members; and
3. Money expended by a society for trips awarded to junior organization members, or to leaders of such junior organizations.

CERTIFICATION

STATE OF OHIO

COUNTY OF Stark

Before me, a notary public in and for the county of Stark State of Ohio, personally appeared Jill E Sterling and Crystal Bean, and being duly sworn severally, say that they are the president and secretary, respectively, of the Stark County or Independent Agricultural Society, and that in the year 2024 this Society held a Junior fair and expended in total Junior Fair Premiums Paid, an amount of \$ 30,736.00.

They further say that the foregoing report is a true and accurate statement, and that said Society has fully complied with the laws of Ohio and all rules of the Department of Agriculture governing the operation of County and Independent Agricultural Societies.

Jill E Sterling
(President)

Crystal Bean
(Secretary)

Sworn to and subscribed in my presence this 23 day of DECEMBER, 2024.

[Signature]
(Notary Public)



LARRY C. PITTS
Notary Public, State of Ohio
My Commission Expires
September 26, 2027

8995 East Main Street
Reynoldsburg, Ohio 43068
U.S.A.

614 | 728 6280
614 | 728 6201
agri.ohio.gov

2024 JUNIOR FAIR EXHIBIT REPORT

Individual and Group Exhibits

A. Market Livestock / Poultry

CATEGORY	NUMBER OF EXHIBITS
Lambs	113
Steers (Non-Dairy)	114
Steers (Dairy)	43
Feeder Calves	142
Veal Calves	0
Market Hogs	236
Chickens (# of pens)	183
Turkeys (# of pens)	109
Goats	50
Rabbits	44
Other Ducks	31
SUBTOTAL (A)	1,065

B. Non-Market Livestock / Poultry

CATEGORY	NUMBER OF EXHIBITS
Sheep	48
Beef	31
Dairy	33
Swine	63
Chickens	81
Turkeys	0
Horses	28
Ponies	0
Goats	134 (76 Goats + 58 Pygmy)
Rabbits	156
Other Ducks	15
SUBTOTAL (B)	589

C. Number of Other Junior Fair Individual and Group Exhibits 520 (C)

Total Number of Junior Fair Individual and Group Exhibits 2174 (A + B+ C)

2024 HORSE RACING – OHIO FAIRS FUND

Two-Year-Old Colt Pace	
Ohio Fairs Fund – Base Amount	\$306.14
Ohio Fairs Fund – Added Amount	\$0.00
Society Contribution (Must be at least \$500)	\$500.00
VLT Funds	\$9,193.86
Horsemen’s Fees	\$2,400.00
SUBTOTAL	\$12,400.00

Two-Year-Old Colt Trot	
Ohio Fairs Fund – Base Amount	\$306.14
Ohio Fairs Fund – Added Amount	\$0.00
Society Contribution (Must be at least \$500)	\$500.00
VLT Funds	\$9,193.86
Horsemen’s Fees	\$2,920.00
SUBTOTAL	\$12,920.00

Three-Year-Old Colt Pace	
Ohio Fairs Fund – Base Amount	\$306.14
Ohio Fairs Fund – Added Amount	\$0.00
Society Contribution (Must be at least \$500)	\$500.00
VLT Funds	\$9,193.86
Horsemen’s Fees	\$2,160.00
SUBTOTAL	\$12,160.00

Three-Year-Old Colt Trot	
Ohio Fairs Fund – Base Amount	\$306.14
Ohio Fairs Fund – Added Amount	\$0.00
Society Contribution (Must be at least \$500)	\$500.00
VLT Funds	\$9,193.86
Horsemen’s Fees	\$2,080.00
SUBTOTAL	\$12,080.00

Two-Year-Old Filly Pace	
Ohio Fairs Fund – Base Amount	\$306.14
Ohio Fairs Fund – Added Amount	\$0.00
Society Contribution (Must be at least \$500)	\$500.00
VLT Funds	\$9,193.86
Horsemen’s Fees	\$2,040.00
SUBTOTAL	\$12,040.00

Two-Year-Old Filly Trot	
Ohio Fairs Fund – Base Amount	\$306.14
Ohio Fairs Fund – Added Amount	\$0.00
Society Contribution (Must be at least \$500)	\$500.00
VLT Funds	\$9,193.86
Horsemen’s Fees	\$3,080.00
SUBTOTAL	\$13,080.00

Three-Year-Old Filly Pace	
Ohio Fairs Fund – Base Amount	\$306.14
Ohio Fairs Fund – Added Amount	\$0.00
Society Contribution (Must be at least \$500)	\$500.00
VLT Funds	\$9,193.86
Horsemen’s Fees	\$1,800.00
SUBTOTAL	\$11,800.00

Three-Year-Old Filly Trot	
Ohio Fairs Fund – Base Amount	\$306.14
Ohio Fairs Fund – Added Amount	\$0.00
Society Contribution (Must be at least \$500)	\$500.00
VLT Funds	\$9,193.86
Horsemen’s Fees	\$1,560.00
SUBTOTAL	\$11,560.00

FINANCIALS ATTACHED

In coordination with the Ohio Auditor of State, an excel spreadsheet has been created to ease the reporting process. This spreadsheet must be included with the submission of this document. This spreadsheet may be found by visiting ODA’s website here:

<https://agri.ohio.gov/wps/portal/gov/oda/divisions/amusement-ride-safety-and-fairs/forms>

The spreadsheet is accompanied with this submission:

TREASURER VERIFICATION

STATE OF OHIO

COUNTY OF Stark

Before me, a notary public, in and for the County of Stark, State of Ohio personally appeared Cynthia Vickers (Name of Treasurer) and being duly sworn says that (he/she) is the Treasurer of the Stark County Agricultural Society, and that the foregoing report is a true and accurate statement of the financial condition of the said Agricultural Society.

Cynthia Vickers (Signature of the Treasurer)

Sworn to and subscribed in my presence this 17th day of December, 2024.

Crystal L Bean
(Notary Public)



CRYSTAL L BEAN
Notary Public, State of Ohio
My Commission Expires:
September 18, 2028

SOCIETY APPROVAL OF REPORT

STATE OF OHIO

COUNTY OF Stark

Before me, a notary public, in and for the County of Stark, State of Ohio personally appeared Crystal Bean (Name of Secretary) and being duly sworn says that (he/she) is the Secretary of the Stark County Agricultural Society, and that the foregoing report was presented and approved at the meeting of the Board of Directors held at Canton, Ohio on December 11, 2024, and was approved by a majority of the Board of Director's as required by Ohio Administrative Code rule 901-5-07. Further, (he/she) states that the Society is organized according to law, and that the business of the Society for the year of 2024 was conducted in conformity with the laws and rules of the State of Ohio.

Crystal Bean (Signature of the Secretary)

Sworn to and subscribed in my presence this 23 day of December, 2024.

Larry C. Pitts
(Notary Public)



LARRY C. PITTS
Notary Public, State of Ohio
My Commission Expires
September 26, 2027

8995 East Main Street
Reynoldsburg, Ohio 43068
U.S.A

614 | 728 6280
614 | 728 6201
agri.ohio.gov

Stark County Agricultural Society
Stark County
Statement of Receipts, Disbursements and
Change in Fund Balance (Regulatory Cash Basis)
For the Year Ended November 30, 2024

Operating Receipts	
Taxes	\$0
Admissions	552,009
Privilege Fees	170,939
Rentals	242,736
Sustaining and Entry Fees	18,815
Pari-mutuel Wagering Commission	144
Other Operating Receipts	<u>78,470</u>
<i>Total Operating Receipts</i>	<u>1,063,113</u>
Operating Disbursements	
Wages and Benefits	109,318
Utilities	85,549
Professional Services	369,117
Equipment and Grounds Maintenance	127,897
Property and Rent Services	290,267
Race Purse	102,840
Senior Fair	55,136
Junior Fair	40,338
Capital Outlay	297,612
Other Operating Disbursements	<u>180,090</u>
<i>Total Operating Disbursements</i>	<u>1,658,164</u>
<i>Excess (Deficiency) of Operating Receipts</i> <i>Over (Under) Operating Disbursements</i>	<u>(595,051)</u>
Non-Operating Receipts (Disbursements)	
State Support	166,963
Local Support	11,117
Debt Proceeds	0
Donations/Contributions	235,444
Investment Income	2,490
Mortgage Income	0
Sale of Assets	30
Debt Service	<u>(2,542)</u>
<i>Net Non-Operating Receipts (Disbursements)</i>	<u>413,502</u>
<i>Excess (Deficiency) of Receipts Over (Under) Disbursements</i>	(181,549)
Cash Balance, Beginning of Year	<u>577,936</u>
<i>Cash Balance, End of Year</i>	<u><u>\$396,387</u></u>

The notes to the financial statements are an integral part of this statement.

**Comparative Statement of Cash Receipts and Disbursements
For the Years Ending November 30, 2024 and 2023**

		Operating Fund (1-1-__)	State & Local (2-1-__)	Totals 2024	Totals 2023
CASH RECEIPTS					
1110	Pari-Mutual Tax		0	0	
1190	Other Taxes		0	0	
1100	Total Taxes	0	0	0	70
1210	Exhibitors Tickets	1,294	0	1,294	2,067
1220	Season Tickets	11,338	0	11,338	9,200
1230	Admission Tickets	303,515	0	303,515	356,552
1240	Grandstand Tickets	221,835	0	221,835	282,512
1250	Student Tickets		0	0	
1260	Privilege Tickets	4,957	0	4,957	3,515
1290	Other Tickets	9,070	0	9,070	8,134
1200	Total Admissions	552,009	0	552,009	661,980
1310	Concessions	91,784	0	91,784	97,069
1320	Building Space	23,020	0	23,020	28,080
1330	Buildings		0	0	0
1340	Ground Space	350	0	350	548
1350	Games & Novelties	3,130	0	3,130	2,666
1360	Rides	51,295	0	51,295	55,692
1390	Other Activities	1,360	0	1,360	0
1300	Privilege Fees	170,939	0	170,939	184,055
1410	Programs		0	0	0
1420	Clothing	5,906	0	5,906	6,269
1430	Glasses/Mugs		0	0	0
1440	Baked Goods	3,436	0	3,436	1,414
1490	Other Sales	30,183	0	30,183	31,920
1400	Sales By Fair Board	39,525	0	39,525	39,603
1510	Entry Fees	400	0	400	8,000
1520	Pari-mutuels	144	0	144	312
1530	Racing Program Ads		0	0	0
1540	Speed Fees	18,415	0	18,415	15,876
1550	Race Tax		0	0	0
1590	Other Race Receipts		0	0	0
1500	Total Racing	18,959	0	18,959	24,188
1610	Sale of Supplies		0	0	0
1690	Other Sales	10,016	0	10,016	0
1600	Sales Activity	10,016	0	10,016	0

Comparative Statement of Cash Receipts and Disbursements
For the Years Ending November 30, 2024 and 2023

		Operating Fund (1-1-__)	State & Local (2-1-__)	Totals 2024	Totals 2023
1710	Electricity	393	0	393	537
1720	Propane		0	0	0
1730	Water & Sewer	180	0	180	253
1740	Gas	673	0	673	937
1790	Other Utilities	2,090	0	2,090	2,565
1700	Total Utilities	3,336	0	3,336	4,292
1810	Class Entry Fees	3,246	0	3,246	2,429
1820	Membership Fees	18,120	0	18,120	14,825
1830	Contest Fees	2,858	0	2,858	4,685
1890	Other Fees	1,370	0	1,370	0
1800	Total Fees	25,593	0	25,593	21,939
1910	Ground Rentals	42,790	0	42,790	58,163
1920	Building Rentals	87,964	0	87,964	64,103
1930	Camp Sites	44,595	0	44,595	45,392
1940	Rental Supplies	548	0	548	260
1950	Stalls, Pens & Barns	28,735	0	28,735	40,430
1960	Storage	36,654	0	36,654	50,045
1990	Other Rental	1,450	0	1,450	150
1900	Total Rentals	242,736	0	242,736	258,543
2110	General Operation		157,246	157,246	395
2130	Track Maintenance		3,061	3,061	3,185
2140	Stake Racing		2,449	2,449	2,548
2150	Jr. Fair Reimburse		4,206	4,206	4,358
2190	Other State Grants			0	47,872
2100	State Support	0	166,963	166,963	58,358
2210	County Sr. Fair		1,600	1,600	0
2220	Ind. Jr Fair Funds			0	0
2230	County Jr Fair Funds		2,500	2,500	0
2240	Capital Improvement		5,517	5,517	2,015,806
2250	County Bond Money			0	0
2260	Taxation Money			0	0
2270	General Operations		1,500	1,500	0
2290	Other Govt. Support			0	0
2200	Total Local Govt.	0	11,117	11,117	2,015,806
3110	Gifts & Donations	1,973	0	1,973	2,610
3120	Grants		0	0	8,795
3130	Sponsorships	211,603	0	211,603	130,692
3140	Promotions	100	0	100	0
3190	Other Support		0	0	45,834

**Comparative Statement of Cash Receipts and Disbursements
For the Years Ending November 30, 2024 and 2023**

		Operating Fund (1-1-__)	State & Local (2-1-__)	Totals 2024	Totals 2023
3100	Total Restricted	213,676	0	213,676	187,931
3210	Gifts & Donations	6,327	0	6,327	700
3220	Grants		0	0	0
3230	Sponsorships		0	0	0
3240	Promotions		0	0	0
3290	Other Support	15,441	0	15,441	16,482
3200	Total Unrestricted	21,768	0	21,768	17,182
3300	Sale of Notes		0	0	0
3600	Interest Received	2,490	0	2,490	24,231
3700	Dividends		0	0	0
3800	Mortgage		0	0	0
3910	Sale of Real Property		0	0	0
3920	Personal Property	30	0	30	0
3930	Other Assets Sold		0	0	0
3900	Total Asset Sales	30	0	30	0
TOTAL CASH RECEIPTS		1,301,077	178,080	1,479,156	3,498,178

**Comparative Statement of Cash Receipts and Disbursements
For the Years Ending November 30, 2024 and 2023**

		Operating Fund (1-1-___)	State & Local (2-1-___)	Totals 2024	Totals 2023
CASH DISBURSEMENTS					
4010	Secretary's Salary	32,859		32,859	29,433
4020	Director's Wages			0	0
4030	Ground Maintenance	29,538		29,538	46,856
4040	Racing Salaries			0	0
4090	Other Wages	34,734		34,734	37,988
4000	Total Wages	97,131	0	97,131	114,277
5010	Retirement	5,813		5,813	7,296
5020	Unemployment	4,208		4,208	5,532
5030	Worker's Comp.	1,153		1,153	1,117
5040	Health Insurance	1,360		1,360	1,706
5050	Life Insurance			0	0
5060	Reimbursements			0	0
5070	Tuition			0	0
5080	Uniform			0	0
5090	Other Benefits	(347)		(347)	314
5000	Total Benefits	12,187	0	12,187	15,965
6110	Directors' Expenses	11,400		11,400	15,513
6120	Sec/Treas. Expenses			0	330
6130	Ground Maintenance	236		236	0
6140	Memberships	380		380	391
6190	Other Expenses	480		480	1,903
6100	Total Adm. Expense	12,496	0	12,496	18,137
6210	Trophies & Blankets	1,569		1,569	2,500
6220	Track Supplies	3,907		3,907	2,166
6290	Other Race Expenses			0	900
6200	Total Race Expenses	5,476	0	5,476	5,566
6300	Supplies (Resale)	17,098		17,098	7,403
6410	Office Supplies	13,314		13,314	20,677
6470	Ground Maintenance	12,712		12,712	7,249
6490	Other Supplies	9,052		9,052	8,637
6400	Total Supplies	35,079	0	35,079	36,563

**Comparative Statement of Cash Receipts and Disbursements
For the Years Ending November 30, 2024 and 2023**

		Operating Fund (1-1-__)	State & Local (2-1-__)	Totals 2024	Totals 2023
7110	Electricity	48,226		48,226	44,452
7120	Gas	12,593		12,593	17,258
7130	Propane			0	0
7140	Water	20,152		20,152	20,283
7150	Telephone	4,579		4,579	5,840
7160	Sewer			0	0
7190	Other Utilities			0	0
7100	Total Utilities	85,549	0	85,549	87,833
7210	Race Tax			0	0
7220	Race Purses	102,840		102,840	99,570
7230	Starting Gate	2,000		2,000	1,700
7240	Photo Finish	1,400		1,400	1,400
7250	Track Maintenance	550		550	0
7260	Announcer & Judges	3,025		3,025	2,950
7290	Other Race Expenses	1,912		1,912	1,564
7200	Total Race Expenses	111,727	0	111,727	107,184
7310	Legal Services			0	20,825
7320	Accounting Services	10,212		10,212	12,981
7330	Veterinary Services			0	1,800
7340	Entertainment	248,552		248,552	294,089
7350	Ride Co. Expense			0	0
7390	Other Services	5,063		5,063	9,280
7300	Total Services Exp.	263,827	0	263,827	338,975
7410	Security Services	75,922		75,922	71,014
7420	Cable TV Services			0	0
7430	Computer Services	12,367		12,367	20,049
7440	Cleaning Services	35,132		35,132	47,181
7450	Grounds keeping	4,850		4,850	15,317
7460	Trash Hauling	7,310		7,310	12,816
7470	Sound System	36,900		36,900	34,745
7480	Taxes to Govt.	3,182		3,182	3,545
7490	Other Services	82,197		82,197	52,511
7400	Total Property Exp.	257,860	0	257,860	257,178
7510	Legal Ads			0	0
7520	Newspaper Ads	2,105		2,105	3,015
7530	Radio & TV Ads	23,417		23,417	24,604
7540	Printing Fees	14,848		14,848	10,057
7550	Microfilming Fees			0	0
7590	Communication	10,871		10,871	19,165
7500	Total Advertising	51,241	0	51,241	56,841

Comparative Statement of Cash Receipts and Disbursements
For the Years Ending November 30, 2024 and 2023

		Operating Fund (1-1-__)	State & Local (2-1-__)	Totals 2024	Totals 2023
7610	Equipment Repair	1,784		1,784	2,470
7620	Motor Vehicle	4,120		4,120	1,006
7630	Building Repair	86,505		86,505	114,930
7690	Other Repairs	409		409	1,441
7600	Total Repairs	92,818	0	92,818	119,847
7710	Property			0	0
7720	Liability	52,122		52,122	45,211
7730	Motor Vehicle			0	2,248
7740	Fidelity Bonds			0	0
7790	Other Insurance	1,928		1,928	0
7700	Total Insurance	54,050	0	54,050	47,459
7810	Software			0	0
7820	Land & Buildings			0	0
7830	Meeting Rooms			0	0
7840	Storage Rooms			0	0
7850	Motor Vehicles	13,308		13,308	9,268
7860	Exhibits & Displays			0	0
7870	Equipment, Supplies	19,099		19,099	14,745
7890	Other Rent/Lease			0	0
7800	Total Rent/Lease	32,407	0	32,407	24,013
7910	Land			0	16,500
7920	Buildings	134,011		134,011	56,977
7930	Motor Vehicles	9,566		9,566	0
7940	Equipment	2,233		2,233	50,661
7990	Other Capital Exp.	151,801		151,801	1,735,160
7900	Total Capital Outlay	297,612	0	297,612	1,859,298
8010	Principal/Notes	0		0	0
8020	Principal/Loans			0	0
8030	Mortgage Payments			0	0
8040	Interest Payments			0	0
8050	Trustee/Fiscal Agent			0	0
8090	Other Financing Fees	2,542		2,542	3,346
8000	Total Debt Service	2,542	0	2,542	3,346
9110	Sr Judges Expenses	2,288		2,288	2,425
9120	Prem,Ribbon,Trophy	15,964		15,964	17,124
9190	Other Sr Expenses	36,884		36,884	44,193
9100	Senior Fair Expenses	55,136	0	55,136	63,742

**Comparative Statement of Cash Receipts and Disbursements
For the Years Ending November 30, 2024 and 2023**

		Operating Fund (1-1-__)	State & Local (2-1-__)	Totals 2024	Totals 2023
9210	Contest Judges	3,360		3,360	2,590
9220	Prem,Ribbon,Trophy	58,999		58,999	15,703
9290	Other Contest Exp.			0	16,000
9200	Contest Expenses	62,359	0	62,359	34,293
9310	Jr Judges Expenses	8,419		8,419	8,190
9320	Prem,Ribbon,Trophy	30,736		30,736	18,812
9390	Other Jr Expenses	1,183		1,183	2,453
9300	Junior Fair Expenses	40,338	0	40,338	29,455
9410	Other Judges			0	0
9420	Prem,Ribbon,Trophy			0	0
9490	Other Fair Expenses	48,954		48,954	38,870
9400	Other Fair Expenses	48,954	0	48,954	38,870
9710	Check Write-offs	(18,031)		(18,031)	0
9720	Reimbursements	5,511		5,511	3,696
9730	Refunds			0	0
9790	Other Misc. Expenses	37,341		37,341	39,091
9700	Miscellaneous Exp.	24,821	0	24,821	42,787
TOTAL CASH DISBURSEMENTS		1,660,706	0	1,660,706	3,309,029
Excess Cash Receipts over Cash Disbursements		(359,629)	178,080	(181,550)	189,150
BEGINNING CASH BALANCE				577,936	388,786
ENDING CASH BALANCE		(359,629)	178,080	396,386	577,936

CASH RECONCILIATION

Depository Balances	
Checking Acct #1-9231 Main	\$83,193.11
Checking Acct #2-1253 WLRP	\$51,417.78
Checking Acct #3-3851 Capital	\$23,688.77
Checking Acct #4-5115 Beaver	\$75,693.39
Checking Acct #5-7883 Keybank	\$21,602.78
Checking Acct #6-7883 Keybank	\$158,266.99
Total Checking	\$413,862.82
Other Depository Accounts	
Master Card	\$0.00
Total Other Depository Accts	\$0.00
Total Depository Balances	\$413,862.82
Investments	
Grandstand Acct	\$0.00
Utility Pro	\$0.00
Other Investments	\$0.00
Total Investments	\$0.00
Cash on Hand	\$0.00
Deposits in Transit	\$0.00
Plus Other Reconciliation Factors	\$0.00
Less Outstanding Checks Acct #1	\$17,474.27
Acct #3	\$0.00
Acct #4	\$0.00
Less Other Factors	
TOTAL FUND BALANCE	\$396,388.55

