



## INSTRUCTIONS

Please complete and submit this report to the Ohio Department of Agriculture on or before **January 16, 2026**. The Ohio Department of Agriculture strongly prefers that this be submitted via email to [fairs@agri.ohio.gov](mailto: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](mailto:fairs@agri.ohio.gov).

## FAIR INFORMATION

Fair: Sandusky County Agricultural Society

Mailing Address: 901 Rawson  
Fremont, OH 43420

Fair Office Phone Number: 419-332-5604

Fair Office Fax Number: 419-332-4853

Fair Email Address: sandcofair@ezworks.net

Fair Website: Sanduskycountyfair.com

## ANNUAL ELECTION INFORMATION

Date of Annual Election: August 31, 2025

Number of Board Members Elected: 6

Election Location: Fairgrounds

Number of Votes Cast: 2,290

## ANNUAL MEETING INFORMATION

Date of Annual Meeting: December 15, 2025 Attendance Presence: 27  
Meeting Location: Fair Grounds Number of Votes Cast: 20  
The 2025 Annual Report was approved by the full board on: December 15, 2025  
Did your society change its Constitution or Bylaws during the year covered by this report? No  
If yes, has a copy been emailed to ODA? \_\_\_\_\_

## 2025 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: Martin Jay Alternate: Jonathon Hoffman

## 2025 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.

**Richard M Holland II**

Society Representative (Print)



Signature

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

614 | 728 6280  
614 | 728 6201  
agri.oda.org

## 2025 BOARD MEMBERSHIP INFORMATION

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

POSITION	NAME	ADDRESS	CITY	ZIP CODE
PRESIDENT	Bob Lagroy	1469 County Road 129	Fremont	43420
VICE PRESIDENT	Jonathan Hoffman	629 Madison Streey	Gibsonburg	43431
SECRETARY	Evelyn Lieb	1662 North Main Street	Clyde	43410
TREASURER	Richard M Holland II	1766 US Highway 6 East	Fremont	43420
DIRECTORS	Greg Diedrich	696 County Road 232	Fremont	43420
	Brenda Stults	231 County Road 214	Fremont	43420
	Betsy Quick	1648 Township Road 31	Fremont	43420
	Denver Floriana	416 Williams Street	Fremont	43420
	Harold Overmyer	1598 County Road 109	Fremont	43420
	Paul Overmyer	466 West County Road 73	Fremont	43420
	Polly Overmyer	513 Tucker Road	Fremont	43420
	Todd Lindsay	2301 South Buchanan Road	Fremont	43420
	Ed Mathias	2960 County Road 29	Fremont	43420
	Matt Brubaker	1424 County Road 58	Helena	43435
	Adam Smetzer	6726 East State Route 101	Clyde	43410
	Don Moyer	1918 County Road 202	Fremont	43420
	Mark Gorbcl	937 East Cole Road	Fremont	43420
	Evelyn Knipp	3331 State Route 20 West	Lindsay	43442
	Cody Wagner	207 South Main Street	Lindsay	43442
	Ashley Wuersig	5174 County Road 113	Clyde	43410
	Garrett Wiseman	1010 Mallard Court	Fremont	43420

## 2026 RECORDS OFFICIAL INFORMATION

Please provide the contact information of the Record Official for the upcoming 2026 Fair.

NAME	ADDRESS	CITY	ZIP CODE	EMAIL
Chris Farson	901 Rawson Avenue	Fremont	43420	sandcofair@ezworks.net

8995 East Main Street  
 Reynoldsburg, Ohio 43068  
 U.S.A.  
 614-729-6130  
 614-729-6201  
 ag@ohio.gov

The Ohio State Fair is a registered trademark of the Ohio State Fair Association.

## 2026 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\*: Martin Jay  
Address:  
112 South Collinwood  
Fremont, OH 43420

E-mail\*: martin.jay1964@aol.com  
Phone Number:  
Home: \_\_\_\_\_  
Cell: 419-307-9540

### ☒ VICE PRESIDENT

Name\*: Jonathan Hoffman  
Address:  
629 Madison Street  
Gibsonburg, OH 43431

E-mail\*: jonathan\_hoffman@andersonsinc.com  
Phone Number:  
Home: \_\_\_\_\_  
Cell: 567-201-9507

### ☒ SECRETARY

Name\*: Greg Diedrich  
Address:  
696 County Road 232  
Fremont, OH 43420

E-mail\*: gkdiedrich@gmail.com  
Phone Number:  
Home: \_\_\_\_\_  
Cell: 419-332-7761

### ☒ TREASURER

Name\*: Richard M Holland II  
Address:  
1766 US Highway 6 East  
Fremont, OH 43420

E-mail\*: 419-307-9140  
Phone Number:  
Home: \_\_\_\_\_  
Cell: 419-307-9140

Is the Secretary also the Fair Manager: Yes ☐

No ☒

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

Name\*: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

E-mail\*: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
Home: \_\_\_\_\_  
Cell: \_\_\_\_\_

## 2026 Fair Office Contacts and Directors

Please provide the names and contact information of fair directors and any other individuals who should be included in communication from the Office of Fairs. This includes, but should not be limited to administrative office staff or any person who does accounting or bookkeeping on behalf of your fair. This will allow ODA to send communications directly to these individuals in order to inform them of important fiscal matters, updates to rules involving fairs and livestock exhibitions, and training opportunities.

[illegible]

## 2025 JUNIOR FAIR EXHIBIT REPORT

### Individual and Group Exhibits

#### A. Market Livestock / Poultry

CATEGORY	NUMBER OF EXHIBITS
Lambs	63
Steers (Non-Dairy)	19
Steers (Dairy)	7
Feeder Calves	130
Veal Calves	0
Market Hogs	89
Chickens (# of pens)	31
Turkeys (# of pens)	30
Goats	85
Rabbits	40
Other Ducks	2
<b>SUBTOTAL (A)</b>	<b>496</b>

#### B. Non-Market Livestock / Poultry

CATEGORY	NUMBER OF EXHIBITS
Sheep	28
Beef	30
Dairy	29
Swine	0
Chickens	32
Turkeys	0
Horses	31
Ponies	0
Goats	116
Rabbits	156
Other	
<b>SUBTOTAL (B)</b>	<b>422</b>

C. Number of Other Junior Fair Individual and Group Exhibits 820 (C)

**Total Number of Junior Fair Individual and Group Exhibits 1,857 (A + B+ C)**

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

614.728.6290  
614.728.6201  
agexpo@agfva.org

The AGFA is an Equal Opportunity Employer and Member of ADEA Inc.

## 2025 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 SANDUSKY

Before me, a notary public in and for the county of Sandusky State of Ohio, personally appeared Martin Jay and Greg Diedrich, and being duly sworn severally, say that they are the president and secretary, respectively, of the Sandusky County or Independent Agricultural Society, and that in the year 2025 this Society held a Junior fair and expended in total Junior Fair Premiums Paid, an amount of \$ 17,019.

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.

Martin Jay

(President)

Greg Diedrich

(Secretary)

Sworn to and subscribed in my presence this 15 day of December, 2025.

Stephanie Spurner  
(Notary Public)

My Commission expires July 15 2029

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

614 | 728 6280  
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## 2025 HORSE RACING – OHIO FAIRS FUND

Two-Year-Old Colt Pace	
Ohio Fairs Fund – Base Amount	
Ohio Fairs Fund – Added Amount	
Society Contribution (Must be at least \$500)	
VLT Funds	
Horsemen's Fees	
<b>SUBTOTAL</b>	

Two-Year-Old Colt Trot	
Ohio Fairs Fund – Base Amount	
Ohio Fairs Fund – Added Amount	
Society Contribution (Must be at least \$500)	
VLT Funds	
Horsemen's Fees	
<b>SUBTOTAL</b>	

Three-Year-Old Colt Pace	
Ohio Fairs Fund – Base Amount	
Ohio Fairs Fund – Added Amount	
Society Contribution (Must be at least \$500)	
VLT Funds	
Horsemen's Fees	
<b>SUBTOTAL</b>	

Three-Year-Old Colt Trot	
Ohio Fairs Fund – Base Amount	
Ohio Fairs Fund – Added Amount	
Society Contribution (Must be at least \$500)	
VLT Funds	
Horsemen's Fees	
<b>SUBTOTAL</b>	

Two-Year-Old Filly Pace	
Ohio Fairs Fund – Base Amount	
Ohio Fairs Fund – Added Amount	
Society Contribution (Must be at least \$500)	
VLT Funds	
Horsemen's Fees	
<b>SUBTOTAL</b>	

8100 East Main Street  
 Dayton, OH 45424-1000  
 OH 45424

914-726-6210  
 914-726-6209  
 agri@ohio.gov

The State of Ohio is an equal opportunity state and does not discriminate.



<b>Two-Year-Old Filly Trot</b>	
Ohio Fairs Fund – Base Amount	
Ohio Fairs Fund – Added Amount	
Society Contribution (Must be at least \$500)	
VLT Funds	
Horsemen's Fees	
<b>SUBTOTAL</b>	

<b>Three-Year-Old Filly Pace</b>	
Ohio Fairs Fund – Base Amount	
Ohio Fairs Fund – Added Amount	
Society Contribution (Must be at least \$500)	
VLT Funds	
Horsemen's Fees	
<b>SUBTOTAL</b>	

<b>Three-Year-Old Filly Trot</b>	
Ohio Fairs Fund – Base Amount	
Ohio Fairs Fund – Added Amount	
Society Contribution (Must be at least \$500)	
VLT Funds	
Horsemen's Fees	
<b>SUBTOTAL</b>	

## **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 SANDUSKY

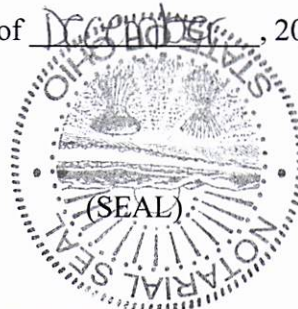
Before me, a notary public, in and for the County of Sandusky, State of Ohio personally appeared Richard M Holland II (Name of Treasurer) and being duly sworn says that (he/she) is the Treasurer of the Sandusky Agricultural Society, and that the foregoing report is a true and accurate statement of the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

[Signature] (Signature of the Treasurer)

Sworn to and subscribed in my presence this 15 day of December, 2025.

[Signature]  
(Notary Public)

My commission expires July 15 2029



## SOCIETY APPROVAL OF REPORT

STATE OF OHIO

COUNTY OF SANDUSKY

Before me, a notary public, in and for the County of Sandusky, State of Ohio personally appeared Greg Diedrich (Name of Secretary) and being duly sworn says that (he/she) is the Secretary of the Sandusky Agricultural Society, and that the foregoing report was presented and approved at the meeting of the Board of Directors held at Fremont, Ohio on December 15, 2025, 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 2025 was conducted in conformity with the laws and rules of the State of Ohio.

[Signature] (Signature of the Secretary)

Sworn to and subscribed in my presence this 15 day of December, 2025.



[Signature]  
(Notary Public)

My commission expires July 15 2029

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

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**Comparative Statement of Cash Receipts and Disbursements**  
**For the Years Ending November 30, 2025 and 2024**

		Operating Fund 2025	State & Local 2025	Totals 2025	Totals 2024
<b>CASH RECEIPTS</b>					
1110	Pari-Mutual Tax	\$0	\$0	\$0	\$0
1190	Other Taxes	0	0	0	0
<b>1100</b>	<b>Total Taxes</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
1210	Exhibitors Tickets	6,475	0	6,475	6,240
1220	Season Tickets	54,677	0	54,677	49,351
1230	Admission Tickets	243,786	0	243,786	266,303
1240	Grandstand Tickets	68,884	0	68,884	110,394
1250	Student Tickets	24,835	0	24,835	21,145
1260	Privilege Tickets	2,831	0	2,831	1,948
1290	Other Tickets	13,790	0	13,790	14,688
<b>1200</b>	<b>Total Admissions</b>	<b>415,278</b>	<b>0</b>	<b>415,278</b>	<b>470,069</b>
1310	Concessions	268	0	268	11,790
1320	Building Space	4,309	0	4,309	3,365
1330	Buildings	0	0	0	824
1340	Ground Space	62,743	0	62,743	75,865
1350	Games & Novelties	4,407	0	4,407	5,069
1360	Rides	0	0	0	0
1390	Other Activities	0	0	0	180
<b>1300</b>	<b>Privilege Fees</b>	<b>71,727</b>	<b>0</b>	<b>71,727</b>	<b>97,093</b>
1410	Programs	0	0	0	0
1420	Clothing	2,120	0	2,120	3,032
1430	Glasses/Mugs	5	0	5	0
1440	Baked Goods	1,511	0	1,511	1,725
1490	Other Sales	12,990	0	12,990	12,967
<b>1400</b>	<b>Sales By Fair Board</b>	<b>16,626</b>	<b>0</b>	<b>16,626</b>	<b>17,724</b>
1510	Entry Fees	0	0	0	0
1520	Pari-mutuels	0	0	0	0
1530	Racing Program Ads	0	0	0	0
1540	Speed Fees	0	0	0	0
1550	Race Tax	0	0	0	0
1590	Other Race Receipts	0	0	0	0
<b>1500</b>	<b>Total Racing</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
1610	Sale of Supplies	34,963	0	34,963	65,203
1690	Other Sales	16,107	0	16,107	20,144
<b>1600</b>	<b>Sales Activity</b>	<b>51,070</b>	<b>0</b>	<b>51,070</b>	<b>85,347</b>

**Comparative Statement of Cash Receipts and Disbursements**  
**For the Years Ending November 30, 2025 and 2024**

		Operating Fund 2025	State & Local 2025	Totals 2025	Totals 2024
1710	Electricity	5,370	0	5,370	4,410
1720	Propane	0	0	0	0
1730	Water & Sewer	0	0	0	0
1740	Gas	0	0	0	0
1790	Other Utilities	800	0	800	0
<b>1700</b>	<b>Total Utilities</b>	<b>6,170</b>	<b>0</b>	<b>6,170</b>	<b>4,410</b>
1810	Class Entry Fees	7,417	0	7,417	8,318
1820	Membership Fees	26,190	0	26,190	26,555
1830	Contest Fees	1,875	0	1,875	2,916
1890	Other Fees	17,743	0	17,743	20,500
<b>1800</b>	<b>Total Fees</b>	<b>53,225</b>	<b>0</b>	<b>53,225</b>	<b>58,289</b>
1910	Ground Rentals	31,838	0	31,838	14,594
1920	Building Rentals	36,078	0	36,078	34,310
1930	Camp Sites	102,525	0	102,525	94,625
1940	Rental Supplies	1,578	0	1,578	2,633
1950	Stalls, Pens & Barns	2,049	0	2,049	1,674
1960	Storage	22,214	0	22,214	20,580
1990	Other Rental	15,836	0	15,836	17,994
<b>1900</b>	<b>Total Rentals</b>	<b>212,118</b>	<b>0</b>	<b>212,118</b>	<b>186,410</b>
2110	General Operation	0	343	343	369
2130	Track Maintenance	0	0	0	0
2140	Stake Racing	0	0	0	0
2150	Jr. Fair Reimburse	0	4,501	4,501	4,206
2190	Other State Grants	0	0	0	156,832
<b>2100</b>	<b>State Support</b>	<b>0</b>	<b>4,844</b>	<b>4,844</b>	<b>161,407</b>
2210	County Sr. Fair	0	1,600	1,600	1,600
2220	Ind. Jr Fair Funds	0	100	100	0
2230	County Jr Fair Funds	0	0	0	300
2240	Capital Improvement	0	0	0	0
2250	County Bond Money	0	0	0	0
2260	Taxation Money	0	0	0	0
2270	General Operations	0	1,500	1,500	1,500
2290	Other Govt. Support	0	0	0	0
<b>2200</b>	<b>Total Local Govt.</b>	<b>0</b>	<b>3,200</b>	<b>3,200</b>	<b>3,400</b>
3110	Gifts & Donations	47,080	0	47,080	5,762
3120	Grants	250,995	0	250,995	4,875
3130	Sponsorships	0	0	0	208,500
3140	Promotions	0	0	0	0
<b>3100</b>	<b>Total Restricted</b>	<b>298,075</b>	<b>0</b>	<b>298,075</b>	<b>219,137</b>

**Comparative Statement of Cash Receipts and Disbursements**  
**For the Years Ending November 30, 2025 and 2024**

		<b>Operating Fund 2025</b>	<b>State &amp; Local 2025</b>	<b>Totals 2025</b>	<b>Totals 2024</b>
3210	Gifts & Donations	40,235	0	40,235	157,819
3220	Grants	0	0	0	0
3230	Sponsorships	85,761	0	85,761	84,788
3240	Promotions	5,500	0	5,500	9,500
3290	Other Support	0	0	0	0
<b>3200</b>	<b>Total Unrestricted</b>	<b>131,496</b>	<b>0</b>	<b>131,496</b>	<b>252,107</b>
<b>3300</b>	<b>Sale of Notes</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>3600</b>	<b>Interest Received</b>	<b>1,650</b>	<b>0</b>	<b>1,650</b>	<b>1,678</b>
<b>3700</b>	<b>Dividends</b>	<b>4,158</b>	<b>0</b>	<b>4,158</b>	<b>5,008</b>
<b>3800</b>	<b>Mortgage</b>	<b>105,000</b>	<b>0</b>	<b>105,000</b>	<b>0</b>
3910	Sale of Real Property	0	0	0	1,139
3920	Personal Property	4,206	0	4,206	0
3930	Other Assets Sold	1,554	0	1,554	337
<b>3900</b>	<b>Total Asset Sales</b>	<b>5,760</b>	<b>0</b>	<b>5,760</b>	<b>1,476</b>
<b>TOTAL CASH RECEIPTS</b>		<b>1,372,353</b>	<b>8,044</b>	<b>1,380,397</b>	<b>1,563,555</b>

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2025 and 2024**

		Operating Fund 2025	State & Local 2025	Totals 2025	Totals 2024
<b><i>CASH DISBURSEMENTS</i></b>					
4010	Secretary's Salary	9,651	0	9,651	9,370
4020	Director's Wages	0	0	0	0
4030	Ground Maintenance	95,169	0	95,169	106,278
4040	Racing Salaries	0	0	0	0
4090	Other Wages	65,658	0	65,658	56,335
<b>4000</b>	<b>Total Wages</b>	<b>170,478</b>	<b>0</b>	<b>170,478</b>	<b>171,983</b>
5010	Retirement	13,571	0	13,571	13,950
5020	Unemployment	(31)	0	(31)	14
5030	Worker's Comp.	1,009	0	1,009	956
5040	Health Insurance	0	0	0	0
5050	Life Insurance	0	0	0	0
5060	Reimbursements	0	0	0	0
5070	Tuition	0	0	0	0
5080	Uniform	0	0	0	118
5090	Other Benefits	0	0	0	0
<b>5000</b>	<b>Total Benefits</b>	<b>14,549</b>	<b>0</b>	<b>14,549</b>	<b>15,038</b>
6110	Directors' Expenses	9,090	0	9,090	0
6120	Sec/Treas. Expenses	0	0	0	0
6130	Ground Maintenance	0	0	0	918
6140	Memberships	2,399	0	2,399	1,291
6190	Other Expenses	0	0	0	9,467
<b>6100</b>	<b>Total Adm. Expense</b>	<b>11,489</b>	<b>0</b>	<b>11,489</b>	<b>11,676</b>
6210	Trophies & Blankets	0	0	0	0
6220	Track Supplies	0	0	0	0
6290	Other Race Expenses	0	0	0	0
<b>6200</b>	<b>Total Race Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>6300</b>	<b>Supplies (Resale)</b>	<b>26,848</b>	<b>0</b>	<b>26,848</b>	<b>33,663</b>
6410	Office Supplies	6,739	0	6,739	6,834
6470	Ground Maintenance	34,572	0	34,572	30,766
6490	Other Supplies	13,199	0	13,199	15,415
<b>6400</b>	<b>Total Supplies</b>	<b>54,510</b>	<b>0</b>	<b>54,510</b>	<b>53,015</b>

**Comparative Statement of Cash Receipts and Disbursements**  
**For the Years Ending November 30, 2025 and 2024**

		Operating Fund 2025	State & Local 2025	Totals 2025	Totals 2024
7110	Electricity	95,343	0	95,343	92,796
7120	Gas	20,226	0	20,226	16,884
7130	Propane	85	0	85	0
7140	Water	32,167	0	32,167	30,211
7150	Telephone	1,932	0	1,932	1,972
7160	Sewer	0	0	0	0
7190	Other Utilities	4,074	0	4,074	3,611
<b>7100</b>	<b>Total Utilities</b>	<b>153,827</b>	<b>0</b>	<b>153,827</b>	<b>145,474</b>
7210	Race Tax	0	0	0	0
7220	Race Purses	0	0	0	0
7230	Starting Gate	0	0	0	0
7240	Photo Finish	0	0	0	0
7250	Track Maintenance	0	0	0	0
7260	Announcer & Judges	0	0	0	0
7290	Other Race Expenses	0	0	0	0
<b>7200</b>	<b>Total Race Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
7310	Legal Services	0	0	0	0
7320	Accounting Services	9,426	0	9,426	474
7330	Veterinary Services	0	0	0	3,840
7340	Entertainment	118,236	0	118,236	138,779
7350	Ride Co. Expense	75,114	0	75,114	85,959
7390	Other Services	8,593	0	8,593	37,123
<b>7300</b>	<b>Total Services Exp.</b>	<b>211,369</b>	<b>0</b>	<b>211,369</b>	<b>266,175</b>
7410	Security Services	52,832	0	52,832	52,693
7420	Cable TV Services	0	0	0	0
7430	Computer Services	0	0	0	0
7440	Cleaning Services	22,069	0	22,069	21,553
7450	Grounds keeping	6,540	0	6,540	5,093
7460	Trash Hauling	24,301	0	24,301	25,162
7470	Sound System	9,650	0	9,650	10,300
7480	Taxes to Govt.	0	0	0	0
7490	Other Services	17,251	0	17,251	18,417
<b>7400</b>	<b>Total Property Exp.</b>	<b>132,643</b>	<b>0</b>	<b>132,643</b>	<b>133,218</b>
7510	Legal Ads	0	0	0	0
7520	Newspaper Ads	3,508	0	3,508	5,187
7530	Radio & TV Ads	29,419	0	29,419	25,471
7540	Printing Fees	24,239	0	24,239	23,427
7550	Microfilming Fees	0	0	0	0
7590	Communication	0	0	0	0
<b>7500</b>	<b>Total Advertising</b>	<b>57,166</b>	<b>0</b>	<b>57,166</b>	<b>54,085</b>

**Comparative Statement of Cash Receipts and Disbursements**  
**For the Years Ending November 30, 2025 and 2024**

		Operating Fund 2025	State & Local 2025	Totals 2025	Totals 2024
7610	Equipment Repair	6	0	6	5,050
7620	Motor Vehicle	1,000	0	1,000	942
7630	Building Repair	9,176	0	9,176	3,353
7690	Other Repairs	0	0	0	440
<b>7600</b>	<b>Total Repairs</b>	<b>10,182</b>	<b>0</b>	<b>10,182</b>	<b>9,785</b>
7710	Property	0	0	0	0
7720	Liability	43,983	0	43,983	34,830
7730	Motor Vehicle	0	0	0	0
7740	Fidelity Bonds	0	0	0	0
7790	Other Insurance	3,374	0	3,374	3,737
<b>7700</b>	<b>Total Insurance</b>	<b>47,357</b>	<b>0</b>	<b>47,357</b>	<b>38,567</b>
7810	Software	298	0	298	333
7820	Land & Buildings	0	0	0	0
7830	Meeting Rooms	0	0	0	0
7840	Storage Rooms	0	0	0	0
7850	Motor Vehicles	13,619	0	13,619	14,036
7860	Exhibits & Displays	0	0	0	0
7870	Equipment, Supplies	35,801	0	35,801	34,536
7890	Other Rent/Lease	0	0	0	0
<b>7800</b>	<b>Total Rent/Lease</b>	<b>49,718</b>	<b>0</b>	<b>49,718</b>	<b>48,905</b>
7910	Land	14,822	0	14,822	65,798
7920	Buildings	104,747	0	104,747	259,178
7930	Motor Vehicles	0	0	0	0
7940	Equipment	177,578	50,000	227,578	40,916
7990	Other Capital Exp.	18,902	0	18,902	1,250
<b>7900</b>	<b>Total Capital Outlay</b>	<b>316,049</b>	<b>50,000</b>	<b>366,049</b>	<b>367,142</b>
8010	Principal/Notes	80,000	0	80,000	0
8020	Principal/Loans	0	0	0	0
8030	Mortgage Payments	0	0	0	0
8040	Interest Payments	1,129	0	1,129	0
8050	Trustee/Fiscal Agent	1,740	0	1,740	1,116
8090	Other Financing Fees	3,777	0	3,777	5,908
<b>8000</b>	<b>Total Debt Service</b>	<b>86,646</b>	<b>0</b>	<b>86,646</b>	<b>7,024</b>
9110	Sr Judges Expenses	8,534	0	8,534	6,246
9120	Prem,Ribbon,Trophy	33,032	0	33,032	28,638
9190	Other Sr Expenses	1,051	0	1,051	1,957
<b>9100</b>	<b>Senior Fair Expenses</b>	<b>42,617</b>	<b>0</b>	<b>42,617</b>	<b>36,841</b>



**Comparative Statement of Cash Receipts and Disbursements**  
**For the Years Ending November 30, 2025 and 2024**

		Operating Fund 2025	State & Local 2025	Totals 2025	Totals 2024
9210	Contest Judges	0	0	0	0
9220	Prem,Ribbon,Trophy	0	0	0	0
9290	Other Contest Exp.	1,148	0	1,148	0
<b>9200</b>	<b>Contest Expenses</b>	<b>1,148</b>	<b>0</b>	<b>1,148</b>	<b>0</b>
9310	Jr Judges Expenses	4,772	0	4,772	645
9320	Prem,Ribbon,Trophy	8,675	8,344	17,019	17,461
9390	Other Jr Expenses	3,539	0	3,539	4,477
<b>9300</b>	<b>Junior Fair Expenses</b>	<b>16,986</b>	<b>8,344</b>	<b>25,330</b>	<b>22,583</b>
9410	Other Judges	0	0	0	0
9420	Prem,Ribbon,Trophy	0	0	0	0
9490	Other Fair Expenses	0	0	0	100
<b>9400</b>	<b>Other Fair Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100</b>
9710	Check Write-offs	0	0	0	0
9720	Reimbursements	0	0	0	0
9730	Refunds	0	0	0	0
9790	Other Misc. Expenses	12,782	0	12,782	15,831
<b>9700</b>	<b>Miscellaneous Exp.</b>	<b>12,782</b>	<b>0</b>	<b>12,782</b>	<b>15,831</b>
<b>TOTAL CASH DISBURSEMENTS</b>		<b>1,416,364</b>	<b>58,344</b>	<b>1,474,708</b>	<b>1,431,105</b>
<b>Excess Cash Receipts over Cash Disbursements</b>		<b>(44,011)</b>	<b>(50,300)</b>	<b>(94,311)</b>	<b>132,450</b>
<b>BEGINNING CASH BALANCE</b>		<b>300,169</b>	<b>83,697</b>	<b>383,866</b>	<b>251,416</b>
<b>ENDING CASH BALANCE</b>		<b>256,158</b>	<b>33,397</b>	<b>289,555</b>	<b>383,866</b>

## CASH RECONCILIATION

### *Checking Accounts*

Checking Acct. #1335	\$	15,830.80
Checking Acct. #8360		1,626.14
Checking Acct. #3283		194,016.35
<b>TOTAL CHECKING</b>		<b>211,473.29</b>

### *Other Depository Accounts*

Mastercard		-
Account Name		-
<b>TOTAL OTHER DEPOSITORY ACCOUNTS</b>		<b>-</b>

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<b>Total Depository Balances</b>	<b>211,473.29</b>
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### *Investments*

Sandusky County Community Foundation	91,479.24
Other Investments	-
<b>TOTAL INVESTMENTS</b>	<b>91,479.24</b>

Cash on Hand	600.00
Deposits in Transit	41,277.39
Plus Other Reconciliation Factors	-

### *Less Outstanding Checks*

Checking Acct. #1335	51,097.39
Checking Acct. #8360	1,126.14
Checking Acct. #3283	3,050.91
<b>TOTAL OUTSTANDING CHECKS</b>	<b>55,274.44</b>

<b>TOTAL FUND BALANCE</b>	<b>\$</b>	<b>289,555.48</b>
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