



### INSTRUCTIONS

Please complete and submit this report to the Ohio Department of Agriculture on or before **January 5, 2024**. 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 Avenue  
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 27, 2023

Number of Board Members Elected: 9

Election Location: Fairgrounds

Number of Votes Cast: 211

## ANNUAL MEETING INFORMATION

Date of Annual Meeting: December 19, 2023 Attendance Presence: 22

Meeting Location: 17 Number of Votes Cast: 17

The 2023 Annual Report was approved by the full board on: December 19, 2023

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? N/A

## 2023 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: Greg Diedrich Alternate: Robert Lagrou

## 2023 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

## 2023 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	Bob Lagrou	1469 County Road 129	Fremont	43420
VICE PRESIDENT	Greg Diedrich	696 County Road 232	Fremont	43420
SECRETARY	Evelyn Lieb	1662 North Main Street	Clyde	43410
TREASURER	Rick Hollad	1766 US Highway 6 East	Fremont	43420
DIRECTORS	Brenda Stults	231 County Road 214	Fremont	43420
	Betsy Quick	1648 Township Road 31	Fremont	43420
	Jeanne Mathias	2035 County Road 84	Burgoon	43407
	Denver Floriana	416 Williams Street	Fremont	43420
	Chad Bender	2647 North State Route 19	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
	Daneylle Lantz	1990 Wet McPherson Highway	Clyde	43410
	Jessica Bartson	503 Lime Street	Fremont	43420
	Todd Lindsey	2301 South Buchanan Road	Fremont	43420
	Martin Jay	112 South Collinwood Blvd	Fremont	43420
	Ed Mathias	2960 County Road 29	Fremont	43420
	Jonathan Hoffman	629 Madison	Gibsonburg	43431
	Matt Brubaker	1424 County Road 58	Helena	43435
	Adam Smetzer	6726 East State Route 101	Clyde	43410
	Kaitlyn Swaisgood	3887 State Route 600	Gibsonburg	43431
	Nikki Dauch	153 County Road 302	Bellevue	44881

## 2024 RECORDS OFFICIAL INFORMATION

Please provide the contact information of the Record Official for the upcoming 2024 Fair.

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

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

614 | 728 6280  
 614 | 728 6201  
[agri.ohio.gov](http://agri.ohio.gov)

## 2024 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\*: Robert Lagrou

Address:

1469 County Road 169

Fremont, OH 43420

E-mail\*: bob.lagrou@icloud.com

Phone Number:

Home: \_\_\_\_\_

Cell: 419-680-0251

### VICE PRESIDENT

Name\*: Greg Diedrich

Address:

696 North County Road 232

Fremont, OH 43420

E-mail\*: gkdiedrich@gmail.com

Phone Number:

Home: \_\_\_\_\_

Cell: 419-332-7761

### SECRETARY

Name\*: Evelyn Lieb

Address:

1662 North Main Steet

Clyde, OH 43431

E-mail\*: evie@woh.rr.com

Phone Number:

Home: \_\_\_\_\_

Cell: 419-680-9882

### TREASURER

Name\*: Richard M Holland II

Address:

1766 US Highway 6 East

Fremont, OH 43420

E-mail\*: rick@hollandcpa.cc

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: \_\_\_\_\_

## 2024 Fair Office Contacts

Please provide the names and contact information of 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.

POSITION	NAME	EMAIL ADDRESS	PHONE NUMBER
	Chris Farson		
	Betsy Quick		
	Jeanne Mathias		
	Denver Floriana		
	Chad Bender		
	Harold Overmyer		
	Paul Overmyer		
	Polly Overmyer		
	Daneylle Lantz		
	Jessica Bartson		
	Todd Lindsey		
	Martin Jay		
	Ed Mathias		
	Jonathan Hoffman		
	Matt Brubaker		
	Adam Smetzer		
	Kaitlyn Swaisgood		
	Nikki Dauch		

## 2023 JUNIOR FAIR EXHIBIT REPORT

### Individual and Group Exhibits

#### A. Market Livestock / Poultry

CATEGORY	NUMBER OF EXHIBITS
Lambs	54
Steers (Non-Dairy)	28
Steers (Dairy)	5
Feeder Calves	37
Veal Calves	108
Market Hogs	95
Chickens (# of pens)	28
Turkeys (# of pens)	34
Goats	98
Rabbits	48
Other	
<b>SUBTOTAL (A)</b>	535

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

CATEGORY	NUMBER OF EXHIBITS
Sheep	44
Beef	31
Dairy	37
Swine	
Chickens	49
Turkeys	
Horses	39
Ponies	
Goats	84
Rabbits	101
Other	
<b>SUBTOTAL (B)</b>	385

**C. Number of Other Junior Fair Individual and Group Exhibits** 745 (C)

**Total Number of Junior Fair Individual and Group Exhibits** 1,665 (A + B+ C)

## 2023 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 have:

1. Awarded 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 Robert Lagrou and Evelyn Lieb, 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 2023 this Society held a Junior fair and expended in total Junior Fair Premiums Paid, an amount of \$ 27,890.

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.

Robert W Lagrou  
(President)

Evelyn J Lieb  
(Secretary)

Sworn to and subscribed in my presence this 3 day of January, 2024.

Stephanie Garner  
(Notary Public)

my commission  
expires July 15, 2024



## 2023 HORSE RACING – OHIO FAIRS FUND

<b>Two-Year-Old Colt 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>Two-Year-Old Colt 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 Colt 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 Colt 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>Two-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>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

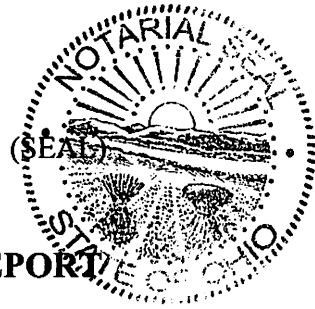
Before me, a notary public, in and for the County of Sandusky, State of Ohio personally appeared Richard M Holland II (Name of Treasurer) and being duly sworn says that (he/she) is the Treasurer of the Sandusky Agricultural Society, and that the foregoing report is a true and accurate statement of the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

*Richard M Holland II* (Signature of the Treasurer)

Sworn to and subscribed in my presence this 4 day of January, 2024.

*Stephanie Garner*  
(Notary Public)

My Commission  
Expires July 15 2024



# 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 Evelyn Lieb (Name of Secretary) and being duly sworn says that (he/she) is the Secretary of the Sandusky County 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 18, 2023, 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 2023 was conducted in conformity with the laws and rules of the State of Ohio.

*Evelyn Lieb* (Signature of the Secretary)

Sworn to and subscribed in my presence this 4 day of January, 2024.

*Stephanie Garner*  
(Notary Public)

My Commission  
Expires July 15 2024



**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2023 and 2022**

		Operating Fund (1-1-0)	State & Local (2-1-0)	Totals 2023	Totals 2022
<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	5,058	0	5,058	4,688
1220	Season Tickets	44,305	0	44,305	39,855
1230	Admission Tickets	249,665	0	249,665	248,386
1240	Grandstand Tickets	100,508	0	100,508	93,277
1250	Student Tickets	15,100	0	15,100	7,695
1260	Privilege Tickets	2,805	0	2,805	2,856
1290	Other Tickets	12,243	0	12,243	16,422
<b>1200</b>	<b>Total Admissions</b>	<b>429,684</b>	<b>0</b>	<b>429,684</b>	<b>413,179</b>
1310	Concessions	11,124	0	11,124	6,000
1320	Building Space	1,960	0	1,960	2,245
1330	Buildings	2,250	0	2,250	1,500
1340	Ground Space	61,049	0	61,049	64,350
1350	Games & Novelties	5,380	0	5,380	4,619
1360	Rides	0	0	0	10,734
1390	Other Activities	0	0	0	40
<b>1300</b>	<b>Privilege Fees</b>	<b>81,763</b>	<b>0</b>	<b>81,763</b>	<b>89,488</b>
1410	Programs	0	0	0	0
1420	Clothing	5,093	0	5,093	2,698
1430	Glasses/Mugs	88	0	88	10
1440	Baked Goods	1,650	0	1,650	2,080
1490	Other Sales	20,514	0	20,514	31,512
<b>1400</b>	<b>Sales By Fair Board</b>	<b>27,345</b>	<b>0</b>	<b>27,345</b>	<b>36,300</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	63,040	0	63,040	18,814
1690	Other Sales	24,877	0	24,877	64,012
<b>1600</b>	<b>Sales Activity</b>	<b>87,917</b>	<b>0</b>	<b>87,917</b>	<b>82,826</b>

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2023 and 2022**

		Operating Fund (1-1-0)	State & Local (2-1-0)	Totals 2023	Totals 2022
1710	Electricity	1,204	0	1,204	195
1720	Propane	0	0	0	0
1730	Water & Sewer	0	0	0	0
1740	Gas	0	0	0	0
1790	Other Utilities	0	0	0	0
<b>1700</b>	<b>Total Utilities</b>	<b>1,204</b>	<b>0</b>	<b>1,204</b>	<b>195</b>
1810	Class Entry Fees	8,262	0	8,262	8,242
1820	Membership Fees	27,210	0	27,210	28,745
1830	Contest Fees	2,050	0	2,050	2,862
1890	Other Fees	16,179	0	16,179	11,607
<b>1800</b>	<b>Total Fees</b>	<b>53,701</b>	<b>0</b>	<b>53,701</b>	<b>51,456</b>
1910	Ground Rentals	11,919	0	11,919	12,158
1920	Building Rentals	38,220	0	38,220	39,376
1930	Camp Sites	92,551	0	92,551	88,033
1940	Rental Supplies	2,427	0	2,427	1,709
1950	Stalls, Pens & Barns	1,311	0	1,311	916
1960	Storage	15,147	0	15,147	10,618
1990	Other Rental	17,247	0	17,247	13,606
<b>1900</b>	<b>Total Rentals</b>	<b>178,822</b>	<b>0</b>	<b>178,822</b>	<b>166,416</b>
2110	General Operation	0	395	395	644
2130	Track Maintenance	0	0	0	0
2140	Stake Racing	0	0	0	0
2150	Jr. Fair Reimburse	0	4,358	4,358	4,202
2190	Other State Grants	0	47,872	47,872	0
<b>2100</b>	<b>State Support</b>	<b>0</b>	<b>52,625</b>	<b>52,625</b>	<b>4,846</b>
2210	County Sr. Fair	0	0	0	0
2220	Ind. Jr Fair Funds	0	0	0	0
2230	County Jr Fair Funds	0	3,000	3,000	3,000
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	0	0	0
2290	Other Govt. Support	19,640	0	19,640	0
<b>2200</b>	<b>Total Local Govt.</b>	<b>19,640</b>	<b>3,000</b>	<b>22,640</b>	<b>3,000</b>
3110	Gifts & Donations	17,353	0	17,353	37,890
3120	Grants	5,760	0	5,760	0
3130	Sponsorships	0	0	0	0
3140	Promotions	0	0	0	0
3190	Other Support	0	0	0	0

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2023 and 2022**

		Operating Fund (1-1-0)	State & Local (2-1-0)	Totals 2023	Totals 2022
<b>3100</b>	<b>Total Restricted</b>	<b>23,113</b>	<b>0</b>	<b>23,113</b>	<b>37,890</b>
3210	Gifts & Donations	12,170	0	12,170	5,592
3220	Grants	0	0	0	0
3230	Sponsorships	87,054	0	87,054	101,189
3240	Promotions	3,500	0	3,500	5,500
3290	Other Support	0	0	0	113
<b>3200</b>	<b>Total Unrestricted</b>	<b>102,724</b>	<b>0</b>	<b>102,724</b>	<b>112,394</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>944</b>	<b>0</b>	<b>944</b>	<b>161</b>
<b>3700</b>	<b>Dividends</b>	<b>3,187</b>	<b>0</b>	<b>3,187</b>	<b>3,007</b>
<b>3800</b>	<b>Mortgage</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
3910	Sale of Real Property	90,657	0	90,657	0
3920	Personal Property	0	0	0	16,973
3930	Other Assets Sold	(3,016)	0	(3,016)	1,442
<b>3900</b>	<b>Total Asset Sales</b>	<b>87,641</b>	<b>0</b>	<b>87,641</b>	<b>18,415</b>
<b>TOTAL CASH RECEIPTS</b>		<b>1,097,685</b>	<b>55,625</b>	<b>1,153,310</b>	<b>1,019,573</b>

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2023 and 2022**

		Operating Fund (1-1-0)	State & Local (2-1-0)	Totals 2023	Totals 2022
<b><i>CASH DISBURSEMENTS</i></b>					
4010	Secretary's Salary	8,840	0	8,840	8,500
4020	Director's Wages	0	0	0	0
4030	Ground Maintenance	90,594	0	90,594	83,018
4040	Racing Salaries	0	0	0	0
4090	Other Wages	48,041	0	48,041	48,395
<b>4000</b>	<b>Total Wages</b>	<b>147,475</b>	<b>0</b>	<b>147,475</b>	<b>139,913</b>
5010	Retirement	12,507	0	12,507	11,608
5020	Unemployment	8	0	8	85
5030	Worker's Comp.	1,498	0	1,498	1,051
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	2,236	0	2,236	0
5090	Other Benefits	0	0	0	0
<b>5000</b>	<b>Total Benefits</b>	<b>16,249</b>	<b>0</b>	<b>16,249</b>	<b>12,744</b>
6110	Directors' Expenses	8,714	0	8,714	6,039
6120	Sec/Treas. Expenses	0	0	0	259
6130	Ground Maintenance	536	0	536	0
6140	Memberships	486	0	486	442
6190	Other Expenses	0	0	0	3,116
<b>6100</b>	<b>Total Adm. Expense</b>	<b>9,736</b>	<b>0</b>	<b>9,736</b>	<b>9,856</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>34,138</b>	<b>0</b>	<b>34,138</b>	<b>24,847</b>
6410	Office Supplies	10,408	0	10,408	13,809
6470	Ground Maintenance	43,939	0	43,939	38,180
6490	Other Supplies	14,176	0	14,176	6,213
<b>6400</b>	<b>Total Supplies</b>	<b>68,523</b>	<b>0</b>	<b>68,523</b>	<b>58,202</b>

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2023 and 2022**

		Operating Fund (1-1-0)	State & Local (2-1-0)	Totals 2023	Totals 2022
7110	Electricity	85,389	0	85,389	59,019
7120	Gas	13,997	0	13,997	18,142
7130	Propane	173	0	173	0
7140	Water	26,715	0	26,715	28,065
7150	Telephone	2,403	0	2,403	2,564
7160	Sewer	0	0	0	0
7190	Other Utilities	3,598	0	3,598	3,707
<b>7100</b>	<b>Total Utilities</b>	<b>132,275</b>	<b>0</b>	<b>132,275</b>	<b>111,497</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	5,500	0	5,500	466
7330	Veterinary Services	3,000	0	3,000	0
7340	Entertainment	152,641	0	152,641	144,992
7350	Ride Co. Expense	81,365	0	81,365	83,892
7390	Other Services	19,398	0	19,398	24,106
<b>7300</b>	<b>Total Services Exp.</b>	<b>261,904</b>	<b>0</b>	<b>261,904</b>	<b>253,456</b>
7410	Security Services	54,649	0	54,649	52,938
7420	Cable TV Services	0	0	0	0
7430	Computer Services	0	0	0	75
7440	Cleaning Services	18,526	0	18,526	17,574
7450	Grounds keeping	3,575	0	3,575	1,919
7460	Trash Hauling	20,095	0	20,095	17,665
7470	Sound System	9,800	0	9,800	10,000
7480	Taxes to Govt.	0	0	0	0
7490	Other Services	19,243	0	19,243	19,383
<b>7400</b>	<b>Total Property Exp.</b>	<b>125,888</b>	<b>0</b>	<b>125,888</b>	<b>119,554</b>
7510	Legal Ads	0	0	0	0
7520	Newspaper Ads	5,396	0	5,396	1,030
7530	Radio & TV Ads	27,517	0	27,517	16,293
7540	Printing Fees	19,398	0	19,398	18,141
7550	Microfilming Fees	0	0	0	0
7590	Communication	0	0	0	0
<b>7500</b>	<b>Total Advertising</b>	<b>52,311</b>	<b>0</b>	<b>52,311</b>	<b>35,464</b>

**Comparative Statement of Cash Receipts and Disbursements**  
**For the Years Ending November 30, 2023 and 2022**

		Operating Fund (1-1-0)	State & Local (2-1-0)	Totals 2023	Totals 2022
7610	Equipment Repair	9,722	0	9,722	1,397
7620	Motor Vehicle	2,740	0	2,740	7,700
7630	Building Repair	14,005	0	14,005	14,260
7690	Other Repairs	0	0	0	0
<b>7600</b>	<b>Total Repairs</b>	<b>26,467</b>	<b>0</b>	<b>26,467</b>	<b>23,357</b>
7710	Property	0	0	0	0
7720	Liability	35,336	0	35,336	27,031
7730	Motor Vehicle	0	0	0	0
7740	Fidelity Bonds	0	0	0	0
7790	Other Insurance	4,466	0	4,466	4,158
<b>7700</b>	<b>Total Insurance</b>	<b>39,802</b>	<b>0</b>	<b>39,802</b>	<b>31,189</b>
7810	Software	600	0	600	0
7820	Land & Buildings	0	0	0	0
7830	Meeting Rooms	0	0	0	0
7840	Storage Rooms	0	0	0	0
7850	Motor Vehicles	7,770	0	7,770	5,902
7860	Exhibits & Displays	0	0	0	0
7870	Equipment, Supplies	34,224	0	34,224	32,851
7890	Other Rent/Lease	0	0	0	0
<b>7800</b>	<b>Total Rent/Lease</b>	<b>42,594</b>	<b>0</b>	<b>42,594</b>	<b>38,753</b>
7910	Land	49,122	48,267	97,389	21,772
7920	Buildings	36,289	0	36,289	111,343
7930	Motor Vehicles	0	0	0	0
7940	Equipment	18,149	0	18,149	6,874
7990	Other Capital Exp.	465	0	465	1,353
<b>7900</b>	<b>Total Capital Outlay</b>	<b>104,025</b>	<b>48,267</b>	<b>152,292</b>	<b>141,342</b>
8010	Principal/Notes	0	0	0	0
8020	Principal/Loans	0	0	0	0
8030	Mortgage Payments	0	0	0	0
8040	Interest Payments	0	0	0	0
8050	Trustee/Fiscal Agent	0	0	0	1,348
8090	Other Financing Fees	5,200	0	5,200	4,927
<b>8000</b>	<b>Total Debt Service</b>	<b>5,200</b>	<b>0</b>	<b>5,200</b>	<b>6,275</b>
9110	Sr Judges Expenses	6,277	0	6,277	7,052
9120	Prem,Ribbon,Trophy	32,341	0	32,341	39,523
9190	Other Sr Expenses	1,942	0	1,942	1,979
<b>9100</b>	<b>Senior Fair Expenses</b>	<b>40,560</b>	<b>0</b>	<b>40,560</b>	<b>48,554</b>



**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2023 and 2022**

		Operating Fund (1-1-0)	State & Local (2-1-0)	Totals 2023	Totals 2022
9210	Contest Judges	0	0	0	0
9220	Prem,Ribbon,Trophy	55	0	55	0
9290	Other Contest Exp.	0	0	0	0
<b>9200</b>	<b>Contest Expenses</b>	<b>55</b>	<b>0</b>	<b>55</b>	<b>0</b>
9310	Jr Judges Expenses	4,908	0	4,908	378
9320	Prem,Ribbon,Trophy	21,888	6,002	27,890	12,717
9390	Other Jr Expenses	3,440	0	3,440	3,994
<b>9300</b>	<b>Junior Fair Expenses</b>	<b>30,236</b>	<b>6,002</b>	<b>36,238</b>	<b>17,089</b>
9410	Other Judges	0	0	0	0
9420	Prem,Ribbon,Trophy	0	0	0	0
9490	Other Fair Expenses	0	0	0	0
<b>9400</b>	<b>Other Fair Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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	13,878	0	13,878	22,330
<b>9700</b>	<b>Miscellaneous Exp.</b>	<b>13,878</b>	<b>0</b>	<b>13,878</b>	<b>22,330</b>
<b>TOTAL CASH DISBURSEMENTS</b>		<b>1,151,316</b>	<b>54,269</b>	<b>1,205,585</b>	<b>1,094,422</b>
<b>Excess Cash Receipts over Cash Disbursements</b>		<b>(53,631)</b>	<b>1,356</b>	<b>(52,275)</b>	<b>(74,849)</b>
<b>BEGINNING CASH BALANCE</b>		<b>305,047</b>	<b>(1,356)</b>	<b>303,691</b>	<b>378,540</b>
<b>ENDING CASH BALANCE</b>		<b>\$251,416</b>	<b>\$0</b>	<b>\$251,416</b>	<b>\$303,691</b>