ANNUAL FINANCIAL REPORT

OF THE

UNION COUNTY

AGRICULTURAL SOCIETY

FOR THE FISCAL YEAR ENDING NOVEMBER 30, 2019

MIKE DEWINE GOVERNOR

DOROTHY PELANDA DIRECTOR



Submit one copy no later than January 3, 2020 Following the close of the fiscal year to:

THE OHIO DEPARTMENT OF AGRICULTURE
OFFICE OF FAIRS
8995 EAST MAIN STREET
REYNOLDSBURG, OHIO 43068

. Date of annual election 11 / 09	<u>/19</u> ; Number o	f board members elect	ed <u>8</u>
2. Election was held at Sr. Fair Office	Th	e number of votes cas	t was 16
3. Date of annual meeting 11 / 09	<u>/19</u> Held at <u>9</u>	Sr. Fair Office	
4. Attendance at the annual meeting wa	S 15		
5. Date of approval of the 2019 annual	report by the fair boa	ard 12 / 16 / 19	_
6. Did your Society change its Constitution No If yes, has a copy been n		ne year covered by this	s report?
7. List the names and address of the offi	icers who will serve i	in 2020:	
Name	Address	City	Zip
President Bill Jordan, 14241 Bellepoint I	Rd, Marysville, 43040		
Vice Pres. Jared Kuhlwein, 8579 Long	Rd, Ostrander, 43061		
Secretary			
Treasurer			
8. President's home phone number			
His/her business number	()	,	
9. Secretary's home phone number	()		
His/her business number	(937) 644	- 8736	
0. Is the secretary also the secretary/ma	anager?Yes x	No	
If manager different than secretary, p	lease list his/her nam	e N/A	•
1. Total estimated attendance during yo	our 2019 fair <u>30,000</u>		
2. General remarks and comments:			
PLEASE DO NOT GIVE HOME NUM	IBERS OUT TO THE	PUBLIC	
* If the phone number(s) should not be	e given out to the pu	blic, please indicate.	······································

Names and addresses of the officers and directors that served during the reporting period (2019):

Name	Address	City	Zip Code		
Trent Judy, 24150 St. Rt.	Trent Judy, 24150 St. Rt. 47, West Mansfield, 43358				
Amber Green, 26390 No	ewton Perkins Rd,	West Mansfi	eld, 43358		
Emily Zuver, P.O. Box 678, Marysville, 43040					
Emily Zuver, P.O. Box 678, Marysville, 43040					
Trent Judy, 24150 St. Rt	. 47, West Mansfie	ld, 43358			
Amber Green, 26390 Newto	on Perkins Rd, West M	ansfield, 43358			
Bill Jordan, 14241 Bellepoint Rd, Marysville, 43040					
Jeremy Jenkins, 24001 St. Rt. 739, Marysville, 43040					
Kyle Burns, 10222 Streng Rd, Milford Center, 43045					
Diane Travis, 26500 Lunda Rd, West Mansfield, 43358					
Jeff Medley, 21319 Liberty	West, Raymond, 430	067			
Tonya Jordan, 14241 Bell	epoint Rd, Marysvil	le, 43040			
John Fitzgerald, 21045 Bear Swamp Rd, Marysville, 43040					
Trevor Perry, 22037 St. Rt 347, Raymond, 43067					
Melissa Gilbert, 20794 St	t. Rt. 347, Raymono	l, 43067			
Sam Gordon, 21023 CR 3-	40, Mt. Victory, 433	40			
Mike Green, 26390 New	ton Perkins Rd, We	est Mansfield,	43358		
Jared Kuhlwein, 8579 Long Rd, Ostrander, 43061					
Darrison Cook, 20158 Wo	olford Maskill Rd, N	larysville, 430	40		
Jeff Grose, 22055 Reed R	Rd, Marysville, 4304	10			
Sharmin Nevers, 689 Mil	crest Dr, Marysville	e, 43040			
	Trent Judy, 24150 St. Rt. Amber Green, 26390 No. Emily Zuver, P.O. Box 678, Emily Zuver, P.O. Box 677 Trent Judy, 24150 St. Rt. Amber Green, 26390 Newto Bill Jordan, 14241 Bellepoin Jeremy Jenkins, 24001 St. R. Kyle Burns, 10222 Streng R. Diane Travis, 26500 Lund Jeff Medley, 21319 Liberty Tonya Jordan, 14241 Bell John Fitzgerald, 21045 Bell Trevor Perry, 22037 St. Rt 36 Melissa Gilbert, 20794 St. Sam Gordon, 21023 CR 36 Mike Green, 26390 Newto Jared Kuhlwein, 8579 L. Darrison Cook, 20158 Wood Jeff Grose, 22055 Reed Records.	Trent Judy, 24150 St. Rt. 47, West Mansfield Amber Green, 26390 Newton Perkins Rd, Emily Zuver, P.O. Box 678, Marysville, 43040 Emily Zuver, P.O. Box 678, Marysville, 43040 Trent Judy, 24150 St. Rt. 47, West Mansfield Amber Green, 26390 Newton Perkins Rd, West M. Bill Jordan, 14241 Bellepoint Rd, Marysville, 43040 Jeremy Jenkins, 24001 St. Rt. 739, Marysville, 43040 Jeremy Jenkins, 24001 St. Rt. 739, Marysville, 43040 Diane Travis, 26500 Lunda Rd, West Mansfield Jeff Medley, 21319 Liberty West, Raymond, 4300 Tonya Jordan, 14241 Bellepoint Rd, Marysville John Fitzgerald, 21045 Bear Swamp Rd, Marysville John Fitzgerald, 21045 Bear Swamp Rd, Marysville Sam Gordon, 21023 CR 340, Mt. Victory, 4330 Mike Green, 26390 Newton Perkins Rd, West Jared Kuhlwein, 8579 Long Rd, Ostrande Darrison Cook, 20158 Wolford Maskill Rd, M. Jeff Grose, 22055 Reed Rd, Marysville, 43040 Jeff	Trent Judy, 24150 St. Rt. 47, West Mansfield, 43358 Amber Green, 26390 Newton Perkins Rd, West Mansfield, 43040 Emily Zuver, P.O. Box 678, Marysville, 43040 Trent Judy, 24150 St. Rt. 47, West Mansfield, 43358 Amber Green, 26390 Newton Perkins Rd, West Mansfield, 43358 Bill Jordan, 14241 Bellepoint Rd, Marysville, 43040 Jeremy Jenkins, 24001 St. Rt. 739, Marysville, 43040 Kyle Burns, 10222 Streng Rd, Milford Center, 43045 Diane Travis, 26500 Lunda Rd, West Mansfield, 43358 Jeff Medley, 21319 Liberty West, Raymond, 43067 Tonya Jordan, 14241 Bellepoint Rd, Marysville, 43040 John Fitzgerald, 21045 Bear Swamp Rd, Marysville, 43040 Trevor Perry, 22037 St. Rt 347, Raymond, 43067 Melissa Gilbert, 20794 St. Rt. 347, Raymond, 43067 Sam Gordon, 21023 CR 340, Mt. Victory, 43340 Mike Green, 26390 Newton Perkins Rd, West Mansfield,		

2019 DIRECTORS SERVED CONT.

John Seymour, 26540 Lunda Rd, West Mansfield, 43358 Greg Kise, 110 West State St, Milford Center, 43045

Comparative Statement of Cash Receipts and Disbursements For the Years Ending November 30, 2019 and 2018

		Operating Fund	State & Local	Totals	Totals
	<u>Cash Receipts</u>			2019	2018
1110	Para-Mutual Tax	-	-	-	-
1190	Other Taxes	2,338.74	-	2,338.74	1,153.35
1100	Total Taxes	2,338.74	-	2,338.74	1,153.35
1210	Exhibiors Tickets	3,660.00	-	3,660.00	3,860.00
1220	Season Tickets	17,123.00	-	17,123.00	17,308.00
1230	Admission Tickets	76,021.21	-	76,021.21	85,276.57
1240	Grandstand Tickets	9,840.45	-	9,840.45	5,950.32
1250	Student Tickets	-	-	-	-
1260	Privilege Tickets	-	-	-	•
1290	Other Tickets	-	-	-	-
1200	Total Admissions	106,644.66	-	106,644.66	112,394.89
1310	Concessions	13,100.00	-	13,100.00	18,875.00
1320	Building Space	12,150.00	-	12,150.00	9,725.00
1330	Buildings	-	-	-	-
1340	Ground Space	-	-	-	-
1350	Games & Novelties	-	-	-	1,300.00
1360	Rides	12,438.00	-	12,438.00	11,380.25
1390	Other Activities	115.00	-	115.00	627.00
1300	Privilege Fees	37,803.00	-	37,803.00	41,907.25
1410	Programs	-	-	-	-
1420	Clothing	-	-	-	-
1430	Glasses/Mugs	-	-	-	-
1440	Baked Goods	2,465.00	-	2,465.00	2,695.00
1490	Other Sales	10,106.60	-	10,106.60	3,595.00
1400	Sales by Fair Board	12,571.60	-	12,571.60	6,290.00
1510	Entry Fees	7,140.00	-	7,140.00	7,335.00
1520	Pari-Mutuals	105.33	-	105.33	562.36
1530	Racing Program Ads	-	-	-	-
1540	Speed Fees	10,273.57	-	10,273.57	12,270.00
1550	Race Tax	200.00	-	200.00	200.00
1590	Other Race Receipts	1,800.00	-	1,800.00	2,410.00
1500	Total Racing	19,518.90	-	19,518.90	22,777.36
1610	Sales of Supplies	-	-	-	1,003.00
1690	Other Sales	678.75	-	678.75	608.25
1600	Sales Activity	678.75	-	678.75	1,611.25

		Operating Fund	State & Local	Totals	Totals
				2019	2018
1710 E	Electricity	-	-	-	-
1720 F	Propane	-	-	-	-
1730 \	Water & Sewer	-	-	-	-
1740 (Gas	-	-	-	-
1790	Other Utilities	-	-	-	-
1700 1	Total Utilities	-	-	-	•
				-	
1810 (Class Entry Fees	882.00	-	882.00	860.00
1820 N	Membership Fees	330.00	-	330.00	440.00
1830 (Contest Fees	-	-	-	2,396.00
1890 (Other Fees	457.74	-	457.74	423.63
1800 1	Total Fees	1,669.74	-	1,669.74	4,119.63
1010		47.500.55		47.500.05	
	Ground Rentals	17,500.25	-	17,500.25	24,110.12
	Building Rentals	-	-	-	-
	Camp Sites	23,375.00	-	23,375.00	25,110.00
	Rental Supplies	45.000.00	-	-	40.750.00
	Stalls, Pens & Barns	15,000.00	-	15,000.00	19,750.00
	Storage	33,999.77	-	33,999.77	29,865.3
	Other Rental	- 00.075.03	-	-	-
1900	Total Rentals	89,875.02	-	89,875.02	98,835.47
2110	General Operation	-	70,725.91	70,725.91	12,896.54
2130 7	Frack Maintenance	-	3,771.59	3,771.59	4,644.72
2140 5	Stake Racing	-	3,771.59	3,771.59	54,915.86
2150 J	r. Fair Reimburse	-	4,131.59	4,131.59	4,173.64
2190 (Other State Grants	-	-	-	3,500.00
2100 9	State Support	-	82,400.68	82,400.68	80,130.76
2210 (County Cr. Foir			1.	
	County Sr. Fair n. Jr Fair Funds		-	-	
	County Jr. Fair Funds				-
	Capital Improvement		-	-	-
	County Bond Money		-	-	-
	Faxation Money		-	-	
	General Operations		2,000.00	2,000.00	2,000.0
	Other Govt. Support		6,000.00	6,000.00	14,000.0
	Total Local Govt.		8,000.00	8,000.00	16,000.0
2200	Total Local Govt.		8,000.00	8,000.00	10,000.0
3110	Gifts & Donations	700.00	-	700.00	1,022.1
3120	Grants	1,062.03	-	1,062.03	1,899.1
3130 9	Sponsorships	114,870.00	-	114,870.00	108,015.0
	Promotions	-	-	-	10,575.0
3190	Other Support	2,287.01	-	2,287.01	2,165.0
	Total Restricted	118,919.04	-	118,919.04	123,676.3

		Operating Fund	State & Local	Totals	Totals
		1		2019	2018
3210	Gifts & Donations	8,000.00	-	8,000.00	-
3220	Grants	-	-	-	-
3230	Sponsorships	-	-	-	300.0
	Promotions	-	-	-	-
3290	Other Support	1,944.56	-	1,944.56	50.0
	Total Unrestricted	9,944.56	-	9,944.56	350.0
3300	Sale of Notes	8,000.00	-	8,000.00	-
3600	Interest Received	333.03	-	333.03	181.7
3700	Dividends	-	-	_	-
3800	Mortgage	-	_		-
3910	Sale of Real Property	-	-	-	
3920	Personal Property	-	-	-	-
3990	Other Assets Sold	-	-	-	-
3900	Total Asset Sales	-	•	-	-
	TOTAL CASH RECEIPTS	408,297.04	90,400.68		509,428.0
				498,697.72	
	Cash Disbursements	Operating Fund	State & Local	Totals	Totals
				2019	2018
	Secretary's Salary	27,500.00	-	27,500.00	-
	Director's Wages	_	_	-	-
	Ground Maintenance	-	-	-	-
	Racing Salaries	-	-	-	-
	Other Wages	-	-	-	-
4000	Total Wages	27,500.00	-	27,500.00	
	Retirement	1,212.27	-	1,212.27	-
	Unemployment	-	-	-	-
	Worker's Comp.	259.00	-	259.00	-
	Health Insurance	_	-	-	-
	Reimbursements	-	-		-
5070	Tuition	-	-	-	
	Uniform	-	-	-	-
		_	-	-	-
5090	Other Benefits				
5090	Other Benefits Total Benefits	1,471.27	-	1,471.27	-
5090		1,471.27	-	1,471.27	-

		Operating Fund	State & Local	Totals	Totals
				2019	2018
6110	Director's Expenses	1,343.00	-	1,343.00	2,715.41
6120	Sec/Treas. Expenses	300.00	-	300.00	-
6130	Ground Maintenance	-	-	-	-
6140	Memberships	479.99	-	479.99	375.00
6190	Other Expenses	1,019.01	-	1,019.01	55.17
6100	Total Am. Expense	3,142.00	-	3,142.00	3,145.58
6210	Trophies & Blankets	1,420.85	-	1,420.85	1,876.80
6220	Track Supplies	3,266.34	-	3,266.34	-
6290	Other Race Expenses	252.50	-	252.50	401.73
6200	Total Race Expenses	4,939.69	-	4,939.69	2,278.51
6300	Supplies (Resale)	3,542.95	-	3,542.95	2,682.58
6410	Office Supplies	2,216.13	-	2,216.13	2,864.41
	Ground Maintenance	5,001.11	-	5,001.11	8,973.97
6490	Other Supplies	8,337.88	_	8,337.88	2,235.60
	Total Supplies	15,555.12	-	15,555.12	14,073.98
7110	Electricity	23,933.40	-	23,933.40	24,551.06
7120		463.60	-	463.60	477.53
	Propane	652.90	-	652.90	662.11
-	Water	6,790.63	-	6,790.63	7,917.40
	Telephone	1,816.94	-	1,816.94	2,736.99
	Sewer	-	-	_	
7190	Other Utilities	658.10	-	658.10	70.00
7100	Total Utilities	34,315.57	•	34,315.57	36,415.09
7210	Race Tax	93.33	-	93.33	257.32
7220	Race Purses	87,457.10	-	87,457.10	88,527.00
7230	Starting Gate	1,400.00	-	1,400.00	1,400.00
7240	Photo Finish	900.00	-	900.00	850.00
7250	Track Maintenance	165.00	-	165.00	-
7260	Announcer & Judges	1,175.00	-	1,175.00	1,150.00
7290	Other Race Expenses	1,551.86	-	1,551.86	1,184.46
7200	Total Race Expenses	92,742.29	•	92,742.29	93,368.78
7310	Legal Services	-	•	_	1,031.25
	Accounting Services	6,454.50	-	6,454.50	9,676.00
	Veterinary Services	-	-	-	_
	Entertainment	127,449.97	-	127,449.97	119,493.7
7350	Ride Co. Expense	-	-	-	-
	Other Services	27,468.67	-	27,468.67	54,497.57
7300	Total Services Exp.	161,373.14	-	161,373.14	184,698.53

		Operating Fund	State & Local	Totals	Totals
				2019	2018
7410	Security Services	14,036.75	-	14,036.75	13,662.50
7420	Cable TV Services	-	-	-	-
7430	Computer Services	1,657.39	-	1,657.39	304.89
7440	Cleaning Services	9,960.00	-	9,960.00	9,595.00
7450	Grounds Keeping	11,900.00	-	11,900.00	14,800.00
7460	Trash Hauling	11,241.16	-	11,241.16	8,877.68
7470	Sound System	7,350.00	-	7,350.00	3,765.00
7480	Taxes to Govt.	1,058.73	-	1,058.73	1,219.63
7490	Other Services	4,300.00	-	4,300.00	5,775.00
7400	Total Property Exp.	61,504.03	-	61,504.03	57,999.70
7510	Legal Ads	242.00	-	242.00	399.30
7520	Newspaper Ads	2,242.00	-	2,242.00	572.80
7530	Radio & TV Ads	-	-	-	1,920.0
7540	Printing Fees	7,672.40	-	7,672.40	10,550.4
7550	Microfiliming Fees	-	-	-	-
7590	Communication	518.25	-	518.25	6,255.0
7500	Total Advertising	10,674.65	-	10,674.65	19,697.5
7610	Equipment Repair	-	-	-	603.6
7620	Motor Vehicle	-	-	_	_
7630	Building Repair	2,944.27	-	2,944.27	3,308.8
7690	Other Repair	-	-	-	3,927.0
7600	Total Repairs	2,944.27	-	2,944.27	7,839.5
7710	Property	-	-	-	-
7720	Liability	19,855.00	-	19,855.00	16,214.0
	Motor Vehicle	-	-	-	_
	Fidelity Bonds	_	-	-	-
	Other Insurance	368.00	-	368.00	362.3
7700	Total Insurance	20,223.00	-	20,223.00	16,576.3
	Software	-	-	-	_
	Land & Buildings	-	-	-	-
	Meeting Rooms	-	-	-	-
	Storage Rooms	-	-	-	-
	Motor Vehicles	5,371.00	-	5,371.00	6,400.0
	Exhibites & Displays	-	-	-	-
	Equipment, Supplies	12,682.39	-	12,682.39	16,549.9
	Other Rent/Lease	-	-	-	-
7800	Total Rent/Lease	18,053.39	-	18,053.39	22,949.9

		Operating Fund	State & Local	Totals	Totals
				2019	2018
7910	Land	-	-	-	-
7920	Buildings	-	-	-	-
7930	Motor Vehicles	-	-	-	-
	Equpment	-	-	-	-
	Other Capital Exp.	7,034.00	-	7,034.00	4,551.57
7900	Total Capital Outlay	7,034.00	-	7,034.00	4,551.57
	Principal/Notes	-	-	-	-
	Principal/Loans	8,000.00	-	8,000.00	-
	Mortgage Payments	13,068.24	-	13,068.24	50,865.65
	Interest Payments	58.07	-	58.07	-
	Trustee/Fiscal Agent	-	-	-	_
	Other Financing Fees	1,192.07	-	1,192.07	264.95
8000	Total Debt Service	22,318.38	-	22,318.38	51,130.60
	Sr Judges Expenses	-	-	-	375.00
	Prem., Ribbon, Trophy	1,575.00	-	1,575.00	4,612.81
	Other Sr. Expenses	-	-	-	90.00
9100	Senior Fair Expenses	1,575.00	-	1,575.00	5,077.81
	Contest Judges	-	-	_	_
	Prem,Ribbon,Trophy	-	-	-	-
	Other Contest Exp.	-	-		
9200	Contest Expenses	-	-	-	, -
9310	Jr. Judges Expenses	9,055.00	-	9,055.00	8,785.00
9320	Prem,Ribbon,Trophy	17,135.00	-	17,135.00	15,540.18
9390	Other Jr Expenses	7,513.99	-	7,513.99	4,818.34
9300	Junior Fair Expenses	33,703.99	-	33,703.99	29,143.52
9410	Other Judges	_	-	-	-
9420	Prem,Ribbon,Trophy	1,923.93	-	1,923.93	-
9490	Other Fair Expenses	4,846.49	-	4,846.49	5,884.40
9400	Other Fair Expenses	6,770.42	-	6,770.42	5,884.40
9710	Check Write-offs	20.00	-	20.00	30.00
9720	Reimbursements	570.00	-	570.00	-
9730	Refunds	-	-	-	-
	Other Misc. Expenses	714.27	-	714.27	562.85
9700	Miscellaneous Exp.	1,304.27	-	1,304.27	592.85
	TOTAL CASH DISBURSEMENTS	530,687.43	-		558,106.83
				530,687.43	

		Operating Fund	State & Local	Totals	Totals
				2019	2018
Excess Cas	h Receipts over Cash Disbursem	ents			(48,678.74)
				(31,989.71)	
BEGINNING	G CASH BALANCE (12/1/18)	-	-		-
				50,050.48	*
ENDING CA	ASH BALANCE (11/30/19)	-	-		-
				18,060.77	
3400	Transfer-In	-	-	-	-
3500	Advances-In	16,550.00	-	16,550.00	-
9500	Transfer-Out	-	-	-	(=)
9600	Advance-Out	16,550.00	-	16,550.00	-

*Discrepancy of \$75 from 2018 annual report ending balance. JF check #1473 voided on 11/30/18 in QB but then check was cashed on 12/28/18.

CASH RECONCILIATION STATEMENT AS OF NOVEMBER 30, 2019

Depository Balances (Checking Accounts)	Subtotal	Total
	General Funds	23,280.71	
	Jr. Fair	1,925.15	-
	Harness Racing	3,570.96	-
	Credit Card	100.00	
	Poultry/Rabbit Barn	50.00	-
	Entertainment	50.00	-
	Ticketing	50.00	-
Total Depository Bala	nces		29,026.82
Investments (CDs & Sa Total Investments Plus Other Factors	Cash on Hand (if any) Plus Deposits in Transit Plus Other Reconciling Factors		- - -
Total Treasury Balance	9		29,026.82
Less Outstanding Chec			(1,078.00)
Less Other Reconciling	Rectors Accounts Receivable		(9,888.05)
TOTAL FUND BALANC	F		18,060.77
IOTAL TOND DALANC	-		10,000.77

TWO YEAR OLD COLT PACE		
Ohio Fair Funds base amour	nt (Section 3769.082-A-3) \$	472.00
Ohio Fair Fund added amou	nt (Section 3769.082-A-3) \$	-
Ag Society's contribution to	purse (Section 3769-A-3) \$	501.00
Nominating Fees	\$	1,351.00
Entry Fees	\$	975.00
VLT Money	\$	6,600.00
Total purse for the race	\$	9,899.00
TWO YEAR OLD COLT TROT		
Ohio Fair Funds base amour	nt (Section 3769.082-A-3) \$	472.00
Ohio Fair Fund added amou		
Ag Society's contribution to		
Nominating Fees	\$	
Entry Fees	\$	
VLT Money	\$	
Total purse for the race		10,623.00
Total parse for the race		10,023.00
THREE YEAR OLD COLT PAC	E	
Ohio Fair Funds base amour	nt (Section 3769.082-A-3) \$	472.00
Ohio Fair Fund added amou		
Ag Society's contribution to		
Nominating Fees	\$	
Entry Fees	\$	
VLT Money	Ś	
Total purse for the race	Ś	9,387.00
THREE YEAR OLD COLT TRO	т	
Ohio Fair Funds base amour	nt (Section 3769.082-A-3) \$	472.00
Ohio Fair Fund added amou		the beautiful to the second to
Ag Society's contribution to		
Nominating Fees	\$	
Entry Fees	\$	
VLT Money	. \$	
Total purse for the race	\$	

TWO YEAR OLD FILLY PACE		
Ohio Fair Funds base amount (Section 3769.	082-A-3)	\$ 472.00
Ohio Fair Fund added amount (Section 3769	.082-A-3)	\$ -
Ag Society's contribution to purse (Section 3	769-A-3)	\$ 501.00
Nominating Fees		\$ 1,383.00
Entry Fees		\$ 750.00
VLT Money		\$ 6,600.00
Total purse for the race		\$ 9,706.00
TWO YEAR OLD FILLY TROT		
Ohio Fair Funds base amount (Section 3769.	082-A-3)	\$ 472.00
Ohio Fair Fund added amount (Section 3769		\$ -
Ag Society's contribution to purse (Section 3		\$ 500.00
Nominating Fees		\$ 1,179.00
Entry Fees		\$ 525.00
VLT Money		\$ 6,600.00
Total purse for the race		\$ 9,276.00
THREE YEAR OLD FILLY PACE Ohio Fair Funds base amount (Section 3769.	002 A 2)	\$ 472.00
Ohio Fair Fund added amount (Section 3769.		\$ 472.00
Ag Society's contribution to purse (Section 3763		\$ 501.00
Nominating Fees	703-A-3)	\$ 1,257.00
Entry Fees		\$ 750.00
VLT Money		\$ 6,600.00
Total purse for the race		\$ 9,580.00
	_	
THREE YEAR OLD FILLY TROT		
Ohio Fair Funds base amount (Section 3769.	082-A-3)	\$ 472.00
Ohio Fair Fund added amount (Section 3769	.082-A-3)	\$ -
Ag Society's contribution to purse (Section 3	769-A-3)	\$ 500.00
Nominating Fees		\$ 1,069.00
Entry Fees		\$ 600.00
VLT Money		\$ 6,600.00
Total purse for the race		\$ 9,241.00

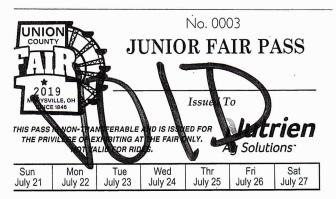
STATE OF OHIO, COUNTY OF UNION	:
Before me, a Notary Public in and for the County of UN	, State of Ohio,
personally appeared EMILY ZUVER (Name of Secretary)	and being duly sworn says that (he/she) is
the Secretary of the UNION COUNTY	Agricultural Society and that the foregoing
report was presented and approved at the meeting of the	Board of Directors of the said Society, held
at SR. FAIR OFFICE, MARYSVILLE	_, Ohio, on
Approval by a majority of the Board of Directors as reconstruction of the meeting. (Helice that the foregoing report is a true and accurate said Society and that said Society is organized according for the year 2019 was conducted in conformity with the with the rules of the Ohio Department of Agriculture. (Signature of Society Secretary)	e/She) says the further that (he/she) verily statement of the financial condition of the g to law, and that the business of the Society e application laws of the State of Ohio and
Sworn to and subscribed in my presence	
this <u>Jist</u> day of <u>December</u> , 20 (Month)	Affix Seal Here
Signature of Motary Public)	
My commission expires Sept. 05, 202 (Month/Date), 202	<u>3</u> ur)

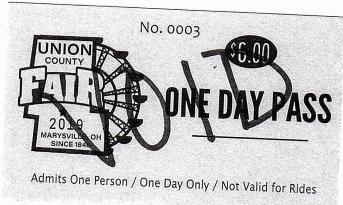
In accordance with Rule 901-5-10 of the Ohio Department of Agriculture, the following individuals were elected and fully authorized to represent the Society at the annual meeting with the Director of Agriculture.

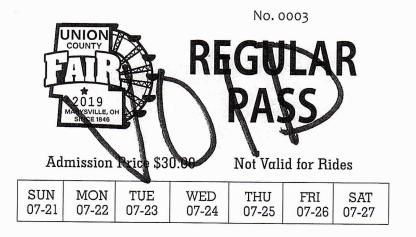
Belegate Simonal Attendate Som Seymour
Signed
STATE OF OHIO, COUNTY OF UNION :
Before me, a Notary Public in and for the County of UNION,
State of Ohio personally appeared EMILY ZUVER (Name of Treasurer)
and being duly sworn says that (he/she) is the Treasurer of the UNION COUNTY
Agricultural Society, and that the foregoing report was presented and approved at the meeting of
the Board of Directors held at SR. FAIR OFFICE, MARYSVILLE, Ohio on DECEMBER 16,
2019. Approval by a majority of the Board of Directors as required by the Department of
Agriculture Rule 901-5-07 is recorded in the minutes of the meeting. (He/she) says further that
(he/she) verify believes that the foregoing report is true and an accurate statement of the financial
condition of the said Society and the said Society is organized according to law, and that the
business of the Society for the year 2019 was conducted in conformity with the applicable laws of
the State of Ohio and with the rules of the Ohio Department of Agriculture. (Signature of the Preasurer)
Sworn to subscribed in my presence this 31 day of December, 2019 (Date) (Month)
Affix Seal Here (Signature of the Notary Public)
My commission expires on Sept. US, 2023 (Month/Date) (Year)

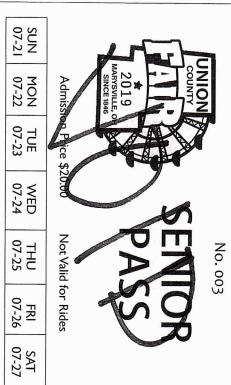












Union County Agricultural Society

2019 Membership Ticket

No. 26

Issued to:

Signature:

Not for gate admission

Voting privilege ticket.

Price: \$10.00 Valid: Dec. 15, 2018 to Dec. 14, 2019



MOBILE TICKET

Present this digital ticket at the gate. Printed tickets also accepted.

Fair Schedule & Information @ OhioUnionCountyFair.com



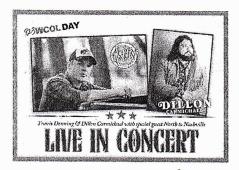
ORDER #137

NAME: Joe Chapman
TYPE: Roosters VIP Patio

PRICE: \$75.00



719878369029



Live Entertainment featuring Travis
Denning & Dillon Carmichael

Wednesday July 24 2019, 5:00 PM

Union County Fair 845 North Main Street, Marysville, Ohio 43040

This ticket will allow one person to enter event. Ticket must not be duplicated or forwarded. No refunds. No exchanges.



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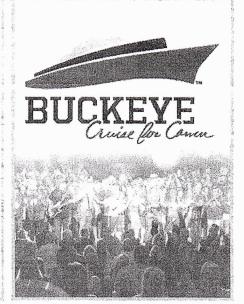
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Fair Schedule & Information @ OhioUnionCountyFair.com



ORDER # 192

NAME: Corey Harper TYPE: Track Access GA

PRICE: \$25.00



18673161 714



Live Entertainment featuring Travis

Denning & Dillon Carmichael

Wednesday, July 24 2019, 5:00 PM

Union County Fair

B45 North Main Street, Marys Ville, Ohio 43040

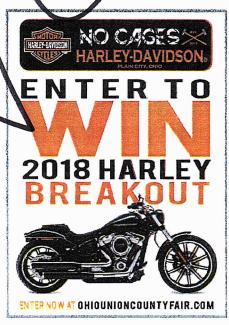
This ticket will allow one person to enter event. Ticket must not be duplicated or forwarded. No refunds. No exchanges.

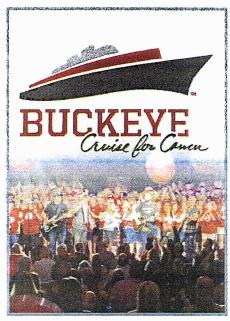


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MOBILE TICKET

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Fair Schedule & Information @ OhioUnionCountyFair.com



ORDER # 125

NAME: Heather Beck
TYPE: Grandstand Seating

PRICE: \$10.00



73167324320



Live Entertainment featuring Travis
Denning & Dillon Carmichael

Wednesday, July 24 2019, 500 PM

Union County Fair

845 North Main Street, Marysville, Ohio 48040

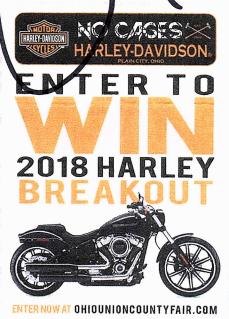
This ticket will allow one person to enter event. Ticket must not be duplicated or forwarded. No refunds. No exchanges.



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Governor Mike DeWine • Lt. Governor Jon Husted

Director Dorothy Pelanda

Division of Amusement Ride Safety and Fairs Office of Fairs

8995 East Main Street, Reynoldsburg, OH 43068 Phone: 614-728-6280 • Fax: 614-728-6416 agri.ohio.gov • fairs@agri.ohio.gov

Total Junior Fair Amounts Paid

 $\frac{13,885.00}{\text{[from previous page]}}$

Ohio Department of Agriculture

Reynoldsburg, Ohio 43068

Office of Fairs 8995 E. Main St.

fairs@agri.ohio.gov

Other Junior Fair Expenses

		, -	
Judges	\$ 9,055.00	Livestock Sale Expenses	
Tent Rentals	\$_0.00	Miscellaneous	\$ 6,104.47
Labor	\$ 0.00	PA System Rental	\$ <u>0.00</u> \$ 0.00
Postage	\$_30.00	T + 1 - CO41 - J - F-'- F	·
		Total of Other Jr. Fair Expenses	\$ 15,614.47
		Junior Fair Distribution	·
	# of Individual Clul or Organizations ir County or District	or Organizations in	Approximate # of Members in Organizations Participating in Your Fair
4-H Clubs	47	42	614
F.F.A.	3	2	18*
F.H.A.			*does not include
Boy Scouts			those also enrolled
Girl Scouts			in 4-H
Camp Fire Gi	rls		
Juvenile Gran			
Farm Bureau			
Other			
Tota	ıl ·		
This report was	prepared by Emily Zuve	r, Fair Manager Ifapp	propriate, enter the name of the
individual who a	ssisted with the report and the	heir affiliation with the fair Kay Kramer, O	SU Extension Office Associate
money paid by a society provides achievement pin	a society as awards to indiving awards in its annual prem	"as used in the forms for the manual repordual members or group members, or junnium list; (2) money expended by a soctwarded to such members: (3) money expended f such junior organizations.	ior fair organizations for which the ciety for ribbons, banners, medal

Submit a second copy, revised if appropriate, with your annual report by January 3, 2020.



Submit 1 copy no later than November 22, 2019 to:



Los Angeles Kings in OT

Los Angeles Kings in OT

COLLAMBLIS. Ohio (AP) — The Blue james to keep your took on the gas pedal and a pedal and the close planted in the close in the close

Jonathan Alder grapplers roll past Springfield Shawnee, Kenton Ridge

Jonathan Alder's wres- J e s u thing team defeated Spring- Martines field Shawnee, 72-12, and (J A) Kenton Ridge, 53-23, on 1.21, Thursday Match results were as P

JA-Shawnee

JA-Shawnee (JA)

-106 Reece Chapman pinned
(JA) won by torfeit, Ervin (S),
-113 Aspen Cameron 1.33,

-126. Trbovich (JA) pinned Walter (KR), 5.14, -132. Cook (KR) won by technical fall, 15-0, over Landon Carsey (JA), -138. Owen Crabtree

Union County Agricultural Society Financial Statement

December 2018 through November 2019

INCOME	
1100 TAXES	\$2,338,74
1200 ADMISSIONS	\$106.644.66
1300 PRIVILEGE FEES	\$37.803.00
1400 SALES DURING FAIR	\$12.571.60
1500 RACING FEES & CHARGES	\$19,518.90
1600 SALES DURING OTHER ACTIVITIES	\$678.75
1800 FEES	\$1,669,74
1900 RENTALS	\$89,875.02
2100 STATE SUPPORT	\$82,400.88
2200 LOCAL GOVT. SUPPORT	\$8.000.00
3100 RESTRICTED SUPPORT	\$118,919.04
3200 UNRESTRICTED SUPPORT	\$9,944.56
3300 SALE OF NOTES	\$8,000,00
3600 INTEREST (CD'S, CHECKING)	\$333.03

EXPENSE	
4000 SALARIES AND WAGES	\$27,500.00
5000 BENEFITS	\$1,471.27
6100 ADMIN EXPENSE	\$3,142.00
6200 RACE SUPPLIES	\$4,933.69
6300 SUPPLIES (RESALE)	\$3,542,95
6400 SUPPLIES & MATERIALS	\$15,555,12
7100 UTILITIES	\$34.315.57
7200 RACING	\$92,742.29
7300 PROFESSIONAL SERVICES	\$161,373,14
7400 PROPERTY SERVICES	\$61,504.03
7500 ADVERTISING & COMMUNICATION	\$10,674.65
7600 REPAIRS	\$2,344.27
7700 INSURANCE	\$20,223.00
7800 RENT/LEASE EXPENSES	\$18,053.39
7900 CAPITAL OUTLAY	\$7,034.00
8000 DEBT SERVICE	\$22,318.38
9100 SENIOR FAIR EXPENSES	\$1,575.00
9300 JUNIOR FAIR EXPENSES	\$33,703.99
9400 OTHER FAIR EXPENSES	\$6,770.42
9700 MISC, EXPENSES	\$1,304.27
TOTAL EXPENSE	\$530,687.43
NET INCOME	S(31,989.71)

Games--

(Continued from page 2B)

Miss going 23-7 Pick TULANE 27-17

Monday, Jan. 6 Lendingtree Bowl Mobile, Alabama Miami (Ohio) vs. L.-Lafayette, 7:30 p.m. (ESPN) ne Louis -Lafayette

(ESPN) minus 14 Clemson) behind AllLane Tulane minus 7 Why watch? If you like America guard Kevin DotWhy watch? Conference smashmouth football, the son
UXA nistalgia. The GoldRagin Cajuns are for you, Prick LOUTSIAN3
en Eagles and Green Wave averaging 6.39 yards per LAFAYETTE.38-10
1979-2010, with Southern
Miss gaine 23.4

(Second only to 1979-2010, with Southern Miss gaine 23.4)

(Championiship week 6-4

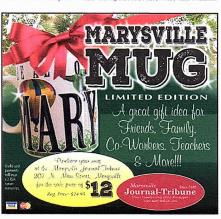
straight, 5-5 against the spread.

177-135-9 against the spread.

ANSWERS TO THE QUIZ Week of December 16, 2019

NEWSPLACE: India 115 points for control area of

unints for each currect answer 1-Conservative: 2-Septianel: 3-Didand: 4-Greta Humberg: 5-Madrie 6-third: 7-Los Angeles: 8-Danny Arello: 9-Anny-Navy: 10-Hallmark



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