# ANNUAL FINANCIAL REPORT OF THE Union County

AGRICULTURAL SOCIETY

FOR THE FISCAL YEAR ENDING NOVEMBER 30, 2020



MIKE DEWINE, GOVERNOR

DOROTHY PELANDA, DIRECTOR

Submit one copy no later than January 8, 2021 Following the close of the fiscal year to:

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

1. Date of annual election $\frac{11}{14}$ , $\frac{20}{20}$ ; Number of board members elected $\frac{6}{100}$
2. Election was held at The number of votes cast was
2. Election was held at Union County Fair Office. The number of votes cast was 13.  3. Date of annual meeting 11 / 14 / 20 Held at Union County Fair Office
4. Attendance at the annual meeting was
5. Date of approval of the 2020 annual report by the fair board $\frac{12}{21}$
6. Did your Society change its Constitution or By Laws in the year covered by this report?  No If yes, has a copy been mailed to ODA?
7. List the name and address of the officers who will serve in 2021:
Name Address City Zip
President Jared Kuhlwein 8579 Long Rd. Ostrander, OH 43061
Vice Pres. Jeff Grose 22055 Reed Rd. Marysville, OH 43040
Secretary Angela Grose 22055 Reed Rd. Marysville, OH 43040
Angela Grose 22055 Reed Rd. Marysville, OH 43040
8. President's home phone number (614)206 - 1403.
His/her business number ()
9. Secretary's home phone number $(937)537 - 1989$ .
His/her business number ()
10. Is the secretary also the secretary/manager?Yes XNo
If manager different than secretary, please list his/her name
11. Total estimated attendance during your 2020 fair 2100
12. General remarks and comments:
* If the phone number(s) should not be given out to the public, please indicate.

Names and addresses of the officers and directors that served during the reporting period (2020):

Name	Address City Zip Code							
President	Jared Kuhlwein 8579 Long Rd. Ostrander, OH 43061							
Vice Pres	Jeff Grose 22055 Reed Rd. Marysville, OH 43040							
Secretary	Angela Grose 22055 Reed Rd. Marysville, OH 43040							
Treasurer	Angela Grose 22055 Reed Rd. Marysville, OH 43040							
Directors	Jeff Medley 21913 Liberty West Rd. Raymond, OH 43067							
	Michaelya Medley 23811 St Rt 347 West Mansfield, OH 43358							
	Jeremy Jenkins 24001 St. Rt. 739 Marysville, OH 43040							
	Michelle Kuhlwein 8579 Long Rd. Ostrander, OH 43061							
	Darrison Cook 20158 Wolford Maskill Marysville, OH 43040							
	Trent Judy 24150 St. Rt. 47 West Mansfield, OH 43358							
	Kyle Burns 1022 Streng Rd. Milford Center, OH 43045							
	Curtis Burns 9600 Homer Rd. Milford Center, OH 43045							
	Meg Jenkins 24001 St. Rt 739 Marysville, OH 43040							

# Comparative Statement of Cash Receipts and Disbursements For the Years Ending November 30, 2020 and 2019

	TOT THE TOWN DAWN	Operating (1-1)	State & (2-1)	Totals 2020	Totals 2019
CASH RE	CEIPTS				
1110	Pari-Mutual Tax		0	0	
1190	Other Taxes	2,388	0	2,388	2,339
1100	Total Taxes	2,388	0	2,388	2,339
1210	Exhibitors Tickets	1,695	0	1,695	3,660
1220	Season Tickets	7,435	0	7,435	17,123
1230	Admission Tickets	1,556	0	1,556	76,021
1240	Grandstand Tickets		0	0	9,840
1250	Student Tickets		0	0	
1260	Privilege Tickets		0	0	
1290	Other Tickets	10.606	0	0	106.645
1200	<b>Total Admissions</b>	10,686	0	10,686	106,645
1310	Concessions	500	0	500	13,100
1320	Building Space		0	0	12,150
1330	Buildings		0	0	
1340	Ground Space		0	0	
1350	Games & Novelties		0	0	
1360	Rides		0	0	12,438
1390	Other Activities	630	0	630	115
1300	Privilege Fees	1,130	0	1,130	37,803
1410	Programs		0	0	
1420	Clothing		0	0	
1430	Glasses/Mugs		0	0	
1440	Baked Goods		0	0	2,465
1490	Other Sales	380	0	380	10,107
1400	Sales By Fair Board	380	0	380	12,572
1510	Entry Fees	5,900	0	5,900	7,140
1520	Pari-mutuels		40	40	105
1530	Racing Program Ads		0	0	10.074
1540	Speed Fees	0	9,740	9,740	10,274
1550	Race Tax	200	0	200	200
1590	Other Race Receipts	1,037	0	1,037	1,800
1500	Total Racing	7,137	9,780	16,917	19,519
1610	Sale of Supplies		0	0	
1690	Other Sales	24	0	24	679
1600	Sales Activity	24	0	24	679

1710	Electricity		0	0	
1720	Propane		0	0	
1730	Water & Sewer	39	0	39	
1740	Gas		0	0	
1790	Other Utilities		0	0	
1700	Total Utilities	39	0	39	0
1810	Class Entry Fees		0	0	882
1820	Membership Fees	250	0	250	330
1830	Contest Fees		0	0	
1890	Other Fees		0	0	458
1800	Total Fees	250	0	250	1,670
1910	Ground Rentals	10,044	0	10,044	17,500
1920	Building Rentals	2,100	0	2,100	22.275
1930	Camp Sites	18,700	0	18,700	23,375
1940	Rental Supplies	16 150	0	0	15 000
1950 1960	Stalls, Pens & Barns Storage	16,150 33,238	0	16,150 33,238	15,000 34,000
1990	Other Rental	1,000	0	1,000	34,000
1900	Total Rentals	81,232	0	81,232	89,875
2110	General Operation		83,218	83,218	70,726
2110	Track Maintenance		4,867	4,867	3,772
2140	Stake Racing		3,893	3,893	3,772
2150	Jr. Fair Reimburse		4,066	4,066	4,132
2190	Other State Grants		50,000	50,000	-,
2100	State Support	0	146,045	146,045	82,401
2210	County Sr. Fair			0	
2220	Ind. Jr Fair Funds			0	
2230	County Jr Fair Funds			0	
2240	Capital Improvement		*	0	
2250	County Bond Money			0	
2260	Taxation Money	8,000		8,000	
2270	General Operations	2,000		2,000	2,000
2290	Other Govt. Support	6,000		6,000	6,000
2200	Total Local Govt.	16,000	0	16,000	8,000
3110	Gifts & Donations	10,200	0	10,200	700
3120	Grants		0	0	1,062
3130	Sponsorships	73,725	0	73,725	114,870
3140	Promotions	50.010	0	0	2 2 2 2 7
3190	Other Support	50,018	0	50,018	2,287
3100	Total Restricted	133,943	0	133,943	118,919
3210	Gifts & Donations	600	0	600	8,000
3220	Grants	1,000	0	1,000	
3230	Sponsorships		0	0	
3240	Promotions	5 157	0	0	1.045
3290	Other Support	5,457	0	5,457	1,945
3200	Total Unrestricted	7,057	0	7,057	9,945
3300	Sale of Notes		0	0	8,000
3600	Interest Received	91	0	91	333
3700	Dividends		0	0	
3800	Mortgage		0	0	

TOTAL	L CASH RECEIPTS	260,658	155,825	416,483	498,698
3900	Total Asset Sales	300	0	300	0
3930	Other Assets Sold		0	0	
3920	Personal Property	300	0	300	
3910	Sale of Real Property		0	0	

CASH DIS	SBURSEMENTS				
4010	Secretary's Salary	12,832		12,832	27,500
4020	Director's Wages			0	
4030	Ground Maintenance			0	
4040	Racing Salaries			0	
4090	Other Wages	1,500		1,500	
4000	Total Wages	14,332	0	14,332	27,500
5010	Retirement	2,438		2,438	1,212
5020	Unemployment			0	
5030	Worker's Comp.	125		125	259
5040	Health Insurance			0	
5050	Life Insurance			0	
5060	Reimbursements			0	
5070	Tuition			0	
5080	Uniform			0	
5090	Other Benefits	1		0	
5000	<b>Total Benefits</b>	2,563	0	2,563	1,471
6110	Directors' Expenses	346		346	1,343
6120	Sec/Treas. Expenses			0	300
6130	Ground Maintenance			0	
6140	Memberships	555		555	480
6190	Other Expenses	50		50	1,019
6100	Total Adm. Expense	951	0	951	3,142
6210	Trophies & Blankets	1,067		1,067	1,421
6220	Track Supplies	1,447		1,447	3,266
6290	Other Race Expenses			0	253
6200	<b>Total Race Expenses</b>	2,514	0	2,514	4,940
6300	Supplies (Resale)	520		520	3,543
6410	Office Supplies	1,710		1,710	2,216
6470	Ground Maintenance	10,473		10,473	5,001
6490	Other Supplies	2,592		2,592	8,338
6400	Total Supplies	14,775	0	14,775	15,555

7110	Electricity	11,935		11,935	23,933
7120	Gas	488		488	464
7130	Propane	444		444	653
7140	Water	1,828		1,828	6,791
7150	Telephone	1,331		1,331	1,817
7160	Sewer	1,569		1,569	
7190	Other Utilities	1,750		1,750	658
7100	Total Utilities	19,345	0	19,345	34,316
7210	Race Tax	40		40	93
7210	Race Purses	84,845		84,845	87,457
7230	Starting Gate	1,400		1,400	1,400
7230	Photo Finish	900		900	900
7250	Track Maintenance	235		235	165
7260	Announcer & Judges	1,673		1,673	1,175
7290	Other Race Expenses	1,465		1,465	1,552
<b>7200</b>	Total Race Expenses	90,558	0	90,558	92,742
.=••	10001 1000 Enpones	70,000	v	)	<i>72</i> 97 12
7310	Legal Services	59		59	
7320	Accounting Services	7,314		7,314	6,455
7330	Veterinary Services			0	
7340	Entertainment	750		750	127,450
7350	Ride Co. Expense			0	
7390	Other Services	31,382		31,382	27,469
7300	Total Services Exp.	39,505	0	39,505	161,373
7410	Security Services	16,060		16,060	14,037
7420	Cable TV Services	10,000		0	14,057
7430	Computer Services	5,233		5,233	1,657
7440	Cleaning Services	7,473		7,473	9,960
7450	Grounds keeping	14,350		14,350	11,900
7460	Trash Hauling	3,000		3,000	11,241
7470	Sound System	7,350		7,350	7,350
7480	Taxes to Govt.	2,331		2,331	1,059
7490	Other Services	9,899		9,899	4,300
7400	Total Property Exp.	65,696	0	65,696	61,504
7510	T and A de	427		127	2.42
7510 7520	Legal Ads	437		437	242
7520 7530	Newspaper Ads	2,634		2,634	2,242
7530 7540	Radio & TV Ads			0	7 (7)
7540 7550	Printing Fees Microfilming Fees			0	7,672
7590 7590	Communication	4,096		4,096	518
75 <b>00</b>	Total Advertising	7,167	0	7,167	10,675
1500	a other and the country	/910/	U	/ 910 /	10,073

7610 7620 7630 7690 <b>7600</b>	Equipment Repair Motor Vehicle Building Repair Other Repairs Total Repairs	1,769 <b>1,769</b>	0	0 0 0 1,769 <b>1,769</b>	2,944 <b>2,944</b>
7710	Property			0	
7720	Liability	7,735		7,735	10.055
7730 7740	Motor Vehicle Fidelity Bonds	1,497		1,497 0	19,855
7790	Other Insurance	207		207	368
7700	Total Insurance	9,439	0	9,439	20,223
7810	Software			0	
7820	Land & Buildings			0	
7830	Meeting Rooms			ő	
7840	Storage Rooms			0	
7850	Motor Vehicles	5,668		5,668	
7860	Exhibits & Displays			0	5,371
7870	Equipment, Supplies			0	
7890	Other Rent/Lease	4,943		4,943	12,682
7800	Total Rent/Lease	10,611	0	10,611	18,053
7910	Land			0	
7920	Buildings	3,957		3,957	
7930	Motor Vehicles	3,757		0	
7940	Equipment			0	
7990	Other Capital Exp.	3,979		3,979	7,034
7900	<b>Total Capital Outlay</b>	7,936	0	7,936	7,034
8010	Principal/Notes			0	
8020	Principal/Loans	•		0	
8030	Mortgage Payments			0	8,000
8040	Interest Payments	1,156		1,156	13,068
8050	Trustee/Fiscal Agent			0	58
8090	Other Financing Fees	1,321 2,477		1,321	1,192
8000	Total Debt Service	2,477	0	2,477	22,318
9110	Sr Judges Expenses			0	
9120	Prem, Ribbon, Trophy			0	1,575
9190	Other Sr Expenses			0	
9100	Senior Fair Expenses	0	0	0	1,575

9210	Contest Judges			0	
9220	Prem, Ribbon, Trophy			0	
9290	Other Contest Exp.			0	
9200	Contest Expenses	0	0	0	0
9310	Jr Judges Expenses	5,900		5,900	9,055
9320	Prem, Ribbon, Trophy	14,808		14,808	17,135
9390	Other Jr Expenses	20,472		20,472	7,514
9300	Junior Fair Expenses	41,180	0	41,180	33,704
9410	Other Judges			0	
9420	Prem, Ribbon, Trophy			0	1,924
9490	Other Fair Expenses	950		950	4,846
9400	Other Fair Expenses	950	0	950	6,770
9710	Check Write-offs			0	20
9720	Reimbursements			0	570
9730	Refunds	250		250	
9790	Other Misc. Expenses	1,888		1,888	714
9700	Miscellaneous Exp.	2,138	0	2,138	1,304
TOTAL	CASH DISBURSEMENTS	334,426	0	334,426	530,687
Excess (	Cash Receipts over Cash Disbursements	(73,768)	155,825	82,057	(31,989)
BEGIN	NING CASH BALANCE (12/1/18)	Ode to sent the first terms of the		0	50,050
ENDIN	G CASH BALANCE (11/30/19)	(73,768)	155,825	82,057	18,061

# **CASH RECONCILIATION**

I	Depository Balances	
	Checking Acct #1	\$71,197.95
	Checking Acct #2	\$9,709.11
	Checking Acct #3	\$12,417.30
	Total Checking	\$93,324.36
ļ	Other Description Assessed	
	Other Depository Accounts	Ф0.00
l l	Master Card	\$0.00
	Total Other Depository Accounts	\$0.00
	Total Depository Balances	\$93,324.36
I	nvestments	
	Total Investments	\$0.00
	Cash on Hand	\$0.00
	Deposits in Transit Acct #1	\$0.00
	Plus Other Reconciliation Factors	\$0.00
	Less Outstanding Checks Acct #1	\$0.00
	Acct #3	\$0.00
I	Less Other Factors	
	TOTAL FUND BALANCE	602 224 26
	TOTAL FUND BALANCE	\$93,324.36

#### TWO-YEAR-OLD COLT PACE

Ohio Fairs Fund base amount (Section 3769.082-A-3)	<sub>5</sub> 487
	٠ <u>-</u>
Ohio Fairs Fund added amount (Section 3769.082-A-3)	\$ \$500
Agricultural society's contribution to purse (Section 3769.082-A-3 requires at least \$500.00) Horsemen's fees (Includes Nominating fees entry fees (\$\frac{1}{2}\$ \$\frac{1}{2}\$ \$1	\$ 9750
Total purse for the race	\$ 10737
TWO-YEAR-OLD COLT TROT	
Ohio Fairs Fund base amount (Section 3769.082-A-3)	\$487
Ohio Fairs Fund added amount (Section 3769.082-A-3)	\$
Agricultural society's contribution to purse (Section 3769.082-A-3 requires at least \$500.00)	\$500
Horsemen's fees (includes nominating fees entry fees & VLT money)	\$8895
Total purse for the race	ş <u>9882</u>
THREE-YEAR-OLD COLT PACE	
Ohio Fairs Fund base amount (Section 3769.082-A-3)	\$487
Ohio Fairs Fund added amount (Section 3769.082-A-3)	\$
Agricultural society's contribution to purse	\$ <u>500</u>
(Section 3769.082-A-3 requires at least \$500.00)  Horsemen's fees (includes nominating fee, entry fees + VIT money)	\$ <u>8290</u>
Total purse for the race	\$ <u>9277</u>
THREE-YEAR-OLD COLT TROT	
Ohio Fairs Fund base amount (Section 3769.082-A-3)	\$ <u>487</u>
Ohio Fairs Fund added amount (Section 3769.082-A-3)	\$ <u> </u>
Agricultural society's contribution to purse	\$ <u>500</u>
(Section 3769.082-A-3 requires at least \$500.00)  Horsemen's fees (includes nominating fee entire fee of VLT money)  Total purse for the race	\$8610
entition of 11 T m Should	<sub>5</sub> 9597

# TWO-YEAR-OLD FILLY PACE

Ohio Fairs Fund base amount (Section 3769.082-A-3)	\$ <u>487</u>
Ohio Fairs Fund added amount (Section 3769.082-A-3)	\$
Agricultural society's contribution to purse (Section 3769.082-A-3 requires at least \$500.00) Horsemen's fees (includes normating fee, entry fee + VLT money)	\$501 \$9575
Total purse for the race	<sub>\$</sub> 10563
TWO-YEAR-OLD FILLY TROT	
Ohio Fairs Fund base amount (Section 3769.082-A-3)	\$ <u>487</u>
Ohio Fairs Fund added amount (Section 3769.082-A-3)	\$
Agricultural society's contribution to purse (Section 3769.082-A-3 requires at least \$500.00) Horsemen's fees (includes nominative fee) Entry fee + VLT money  Total purse for the race	\$\frac{500}{\$8610}\$\$ \$\frac{9597}{}\$
THREE-YEAR-OLD FILLY PACE	
Ohio Fairs Fund base amount (Section 3769.082-A-3)	\$ <u>487</u>
Ohio Fairs Fund added amount (Section 3769.082-A-3)	\$
Agricultural society's contribution to purse (Section 3769.082-A-3 requires at least \$500.00) Horsemen's fees (includes nominating fee) Lentry fee of VLT money  Total purse for the race	\$500 \$9295 \$10282
THREE-YEAR-OLD FILLY TROT	
Ohio Fairs Fund base amount (Section 3769.082-A-3)	ş <u>487</u>
Ohio Fairs Fund added amount (Section 3769.082-A-3)	\$
Agricultural society's contribution to purse (Section 3769.082-A-3 requires at least \$500.00)  Horsemen's fees   includes nominating fee, lening fee or VLT money  Total purse for the race	\$501 \$8315 \$9303
Total purse for the race /	\$

Page 6

Ohio Department of Agriculture

Annual Report of the Agricultural Society

STATE OF OHIO, COUNTY OF Union :							
Before me, a Notary Public in and for the County of Union , State of Ohio, personally appeared Angela Grose and being duly sworn says that (he/she) is (Name of Secretary)							
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 Union County Fairgrounds Marysville, Ohio, on December 21, 2020.							
Approval by a majority of the Board of Directors as required by Department of Agriculture Rule 901 5 07 is recorded in the minutes of the meeting. (He/She) says the further that (he/she) verily believes that the foregoing report is a true and accurate statement of the financial condition of the said Society and that said Society is organized according to law, and that the business of the Society for the year 2020 was conducted in conformity with the application laws of the State of Ohio and with the rules of the Ohio Department of Agriculture.							
Signature of Society Secretary)							
Sworn to and subscribed in my presence  this 2/5t day of December, 2020 (Date) (Month)  MICHELLE KAMPANEER Notary Public In and for the State of Orm My Commission Expires February 11, 20-23							
My commission expires $Febleb$ , $2023$ (Month/Date) (Year)							

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. STATE OF OHIO, COUNTY OF Union Before me, a Notary Public in and for the County of Union State of Ohio personally appeared Angela Grose (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 Union County Fairgrounds, Marysville Ohio on November 23, 2020. 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) verified and 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 2020 was conducted in conformity with the applicable laws of the State of Ohigand with the rules of the Ohio Department of Agriculture. (Signature of the Treasurer) Sworn to subscribe in my presence this  $\frac{23}{\text{(Date)}}$  day of  $\frac{\text{November}}{\text{(Month)}}$ , 2020 MICHELLE KUHLWEIN Notary Public In and for the State of Ohio My Commission Expires February 11, 2023 (Signature of the Notary Public) 

The state of the s
Union County Agricultural Society
2020 Membership
1
Name: Amaela 6,05e
Address: 17185 Reed Ru
MAJSWING DV43040
Phone: (9.7) 337-1989
Email: MINDSC 6
13@ 1 cloud. com

EVENT

### Union County 2020 Junior Fair

SUN JUL 26, 2020 08:00AM TO FRI JUL 31, 2020 09:00PM EDT



Union County Fair

**♀** 845 N Main St, Marysville, Ohio



TICKET TYPE

UNION COUNTY 2020 JUNIOR FAIR GENERAL ADMISSION WEEKLY PASS

GUEST

Gates

secretary@ohiounioncountyfair.com

NO PRINTER? NO PROBLEM! WE CAN SCAN THIS TICKET DIRECTLY FROM YOUR PHONE OR DOWNLOAD THE SHOWPASS APP!





MORE EVENTS FROM THIS ORGANIZER



This pass is good for general admission during the week of the 2020 Union County Jr Fair.

#### **DUPLICATE TICKETS CAN BE VOIDED.**

We are NOT responsible for any inconvenience caused by ticket duplication. The organization reserves the right to refuse all ticket holders. We CANNOT guarantee this ticket is valid if purchased through a third party or individual. Please only purchase tickets directly from Showpass and trusted vendors.



showpass

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

#### JUNIOR FAIR REPORT

Submit 1 copy no later than **November 20, 2020** to:

Ohio Department of Agriculture, Office of Fairs, 8995 E. Main St., Reynoldsburg, Ohio 43068 fairs@agri.ohio.gov

2021.

Submit a second copy, revised if appropriate, with your Annual Report by January 8,				
In acc	ordance with the Ohio Department of Agriculture Rule 901-5	5-16 (A), we the <u>Unior</u>		
Agric	ultural Society are filing our 2020 Junior Fair Division Report	on November 14.		
		(month and day)		
1.	Individual and Group Cash Premiums			
	A. Market Livestock / Poultry			
		Number of		
	Category	Exhibits		
	1. Lambs	83		
	2. Steers (non-dairy)	18		
	3. Dairy Steers	NIA		
	4. Feeder Calves	31		
	5. Market Hogs	119		
	6. Veal Calves	NIA		
	7. Chickens (# of pens)	42		
	8. Turkeys (# of pens)	30		
	9. Goats	45		
	10. Rabbits_	5/		
	11. Other Dueks	16		
		Subtotal 474 (A)		
B. Non-Market Livestock / Poultry				
		Number of		
	Category	Exhibits		
	1. Sheep	nla		
	2. Beef	5		
	3. Dairy	32		
	4. Swine	nla		
	5. Chickens	29		
	6. Turkeys	Ma		
	7. Rabbits	45		
	8. Goats			
	9. Horses	43		
	10. Ponies	<u>n_a</u>		
	11. Other Waterfood pigeon	16 181		

C. Number of Other Junior Fair Individual and Group Exhibits

291 (c)



Governor Mike DeWine • Lt. Governor Jon Husted Director Dorothy Pelanda

Total Premiums Paid to Junior Fair

11.

Total Number of Junior Fair Individual and Group Exhibits

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

946 (A+B+C)

. If appropriate, enter the name of the

c 3 195

			(11)			
III. N	Non-Cash Awards (Ribbons, Pins & Trophies)		\$_7,180.85 (111)			
IV. T	Trip Awards		\$(IV)			
Total Junior Fair Amounts Paid		\$ <u>10,375. 66</u> (II + III +IV)				
Other Junior Fair Expenses						
Judges \$ 6,40 Livestock Sale Expenses \$ 2,400 °°   Tent Rentals \$ 1,456 Miscellaneous \$ 4,605 °°   Labor \$ 1,300 PA System Rental \$ 5,000.00 POStage \$ 110 °°   Total of Other Jr. Fair Expenses \$ 31,361 °°						
Junior Fair Distribution						
	# of Individual Clubs or Organizations in County or District	# of Individual Clubs or Organizations in Participating in Your Fair	Approximate # of Members in Organizations Participating in Your Fair			
4-H Club F.F.A. F.H.A. Boy Scou Girl Scou Camp Fir	its	36	<u>488</u> 			

\* Rule 901-5-16(A) - "Junior fair premiums" as used in the forms for the manual report of agricultural societies means: (1) money paid by a society as awards to individual members or group members, or junior fair 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: (3) money expended by a society for trips awarded to junior organization members, or to leaders of such junior organizations.

Angela Grose Secretary

individual who assisted with the report and their affiliation with the fair Wichelle Kuhl Win,



Juvenile Granges Farm Bureau Youth

**Total** 

This report was prepared by

Other

Union County Agricultural Society
Union County
Statement of Receipts, Disbursements and
Change in Fund Balance (Regulatory Cash Basis)
For the Year Ended November 30, 2020

Operating Receipts	
Taxes	\$2,388
Admissions	10,686
Privilege Fees	1,130
Rentals	81,232
Sustaining and Entry Fees	15,640
Pari-mutuel Wagering Commission	40
Other Operating Receipts	1,930
Total Operating Receipts	113,046
Operating Disbursements	
Wages and Benefits	16,895
Utilities	19,345
Professional Services	56,111
Equipment and Grounds Maintenance	16,544
Property and Rent Services	76,307
Race Purse	84,845
Senior Fair	0 .,0 .0
Junior Fair	41,180
Capital Outlay	7,936
Other Operating Disbursements	12,786
Total Operating Disbursements	331,949
Excess (Deficiency) of Operating Receipts	
Over (Under) Operating Disbursements	(218,903)
Nor On and Co. Dec. (1981)	
Non-Operating Receipts (Disbursements)	
State Support Local Support	146,045
Debt Proceeds	16,000
Donations/Contributions	141.000
Investment Income	141,000 91
Mortgage Income	0
Sale of Assets	300
Debt Service	
	(2,477)
Net Non-Operating Receipts (Disbursements)	300,959
Excess (Deficiency) of Receipts Over (Under) Disbursements	82,056
Cash Balance, Beginning of Year	18,061
Cash Balance, End of Year	\$100,117