



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.

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

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

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

FAIR INFORMATION

Fair: **HARDIN COUNTY FAIR**

Mailing Address: **PO BOX 317, KENTON, OHIO 43326**

Fair Office Phone Number: **419-675-2396**

Fair Office Fax Number: **N/A**

Fair Email Address: **secretary@hardincountyfair.org**

Fair Website: **www.hardincountyfair.org**

ANNUAL ELECTION INFORMATION

Date of Annual Election: **11/1/2025**

Number of Board Members Elected: **8**

Election Location: **14134 Letson Ave, Kenton Ohio**

Number of Votes Cast: **30**

ANNUAL MEETING INFORMATION

Date of Annual Meeting: 11/1/2025 Attendance Presence: 27

Meeting Location: 14134 Letson Ave, Kenton Number of Votes Cast: 30

The 2025 Annual Report was approved by the full board on: 1/7/2026

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

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

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: Jack McBride Alternate: Christa Rarey

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.

Judi Cronley
Society Representative (Print)

Judi Cronley
Signature

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	Jake McFadden	15624 TR 195	Kenton	43326
VICE PRESIDENT	Jack McBride	6136 CR 95	Ada	45810
SECRETARY	Judi Cronley	13645 TR 179	Kenton	43326
TREASURER	Judi Cronley	13645 TR 179	Kenton	43326
DIRECTORS	Dan Beale	12512 CR 75	Kenton	43326
	Justin Beale	11535 CR 106	Kenton	43326
	Kirk Cameron	15770 Twp. Rd. 74	Forest	45843
	Abe Decker	1000 N. Front St., PO Box 294	Alger	45812
	Craig Decker	1000 N. Front St., PO Box 294	Alger	45812
	Austin Eibling	1163 TR 150	Harrod	45850
	Steve Harpster	15788 St. Rt. 117	Waynesfield	45896
	Corey Ledley	20087 CR 199	Mt. Victory	43340
	Charlie McCullough	16216 Twp. Rd. 217	Mt. Victory	43340
	Grant Mizek	17235 St. Rt. 117	Waynesfield	45896
	PJ Noascono	3237 CR 135	Dola	45835
	Tyler Overly	17071 St. Rt. 31	Kenton	43326
	Zach Rambo	17032 CR 145	Kenton	43326
	Christa Rarey	8847 CR 175	Kenton	43326
	Andrew Scharf	17923 Twp. Rd. 206	Mt. Victory	43340
	Curt Vanderpool	16790 CR 20	Forest	45843
	Nathan Weaver	10127 CR 255	Kenton	43326
	Rob Wilson	2740 CR 135	Dola	45835
	Meghan Yoakum	4887 SR 235	Ada	45810
Communications	Kolt Buchenroth	502 N. Wayne St.	Kenton	43326

2026 RECORDS OFFICIAL INFORMATION

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

NAME	ADDRESS	CITY	ZIP CODE	EMAIL
Judi Cronley	13645 Twp. Rd. 179	Kenton	43326	secretary@hardincountyfair.org

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*: Jake McFadden
Address:
15624 TR 195
Kenton, OH. 43326

E-mail*: jake@hardincountyfair.org
Phone Number:
Home: 937-243-1388
Cell: same as above

VICE PRESIDENT

Name*: Jack McBride
Address:
6136 CR 95
Ada, OH. 45810

E-mail*: edirbcmkcaj@gmail.com
Phone Number:
Home: 419-733-0684
Cell: same as above

SECRETARY

Name*: Judi Cronley
Address:
13645 Twp. Rd. 179
Kenton, OH. 43326

E-mail*: secretary@hardincountyfair.org
Phone Number:
Home: 419-296-8522
Cell: same as above

TREASURER

Name*: Judi Cronley
Address:
13645 Twp. Rd. 179
Kenton, OH. 43326

E-mail*: secretary@hardincountyfair.org
Phone Number:
Home: 419-296-8522
Cell: same as above

Is the Secretary also the Fair Manager: Yes

No

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

Name*: N/A
Address:

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

2025 JUNIOR FAIR EXHIBIT REPORT

Individual and Group Exhibits

A. Market Livestock / Poultry

CATEGORY	NUMBER OF EXHIBITS
Lambs	72
Steers (Non-Dairy)	32
Steers (Dairy)	21
Feeder Calves	85
Veal Calves	0
Market Hogs	178
Chickens (# of pens)	88
Turkeys (# of pens)	20
Goats	66 & dairy goats 30
Rabbits	41
Other ducks	27
beef feeders	26
SUBTOTAL (A)	686

B. Non-Market Livestock / Poultry

CATEGORY	NUMBER OF EXHIBITS
Sheep	54
Beef	51
Dairy	20
Swine	0
Chickens	318
Turkeys	18
Horses	132
Ponies	0
Goats	137
Rabbits	218
Other dogs	29
SUBTOTAL (B)	977

C. Number of Other Junior Fair Individual and Group Exhibits 988 (C)

Total Number of Junior Fair Individual and Group Exhibits 2,651 (A + B+ C)

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 HARDIN

Before me, a notary public in and for the county of HARDIN State of Ohio, personally appeared JAKE MCFADDEN and JUDI CRONLEY, and being duly sworn severally, say that they are the president and secretary, respectively, of the HARDIN 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 \$ 22,152.

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.

JAKE MCFADDEN
(President)

JUDI CRONLEY
(Secretary)

Sworn to and subscribed in my presence this 17th day of January, 2026.

(Notary Public)



Jack R McBride
Notary Public
State of Ohio
My Commission Expires
February 07, 2029

8955 East Main Street
Reynoldsburg, Ohio 43083
U.S.A.

614 | 728 6260
614 | 728 6201
agri.ohio.gov

The State of Ohio is an Equal Opportunity Employer and Provider of ADA Services.

2025 HORSE RACING – OHIO FAIRS FUND

Two-Year-Old Colt Pace	
Ohio Fairs Fund – Base Amount	295.43
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	501.00
VLT Funds	10,204.57
Horsemen’s Fees	5,703.00
SUBTOTAL	16,704.00

Two-Year-Old Colt Trot	
Ohio Fairs Fund – Base Amount	295.43
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	500.00
VLT Funds	10,204.57
Horsemen’s Fees	3,300.00
SUBTOTAL	14,300.00

Three-Year-Old Colt Pace	
Ohio Fairs Fund – Base Amount	295.43
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	502.00
VLT Funds	10,204.57
Horsemen’s Fees	3,854.00
SUBTOTAL	14,856.00

Three-Year-Old Colt Trot	
Ohio Fairs Fund – Base Amount	295.43
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	500.00
VLT Funds	10,204.57
Horsemen’s Fees	3,170.00
SUBTOTAL	14,170.00

Two-Year-Old Filly Pace	
Ohio Fairs Fund – Base Amount	295.43
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	502.00
VLT Funds	10,204.57
Horsemen’s Fees	4,619.00
SUBTOTAL	15,621.00

#995 East Main Street
 Reynoldsburg, Ohio 43068
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Two-Year-Old Filly Trot	
Ohio Fairs Fund – Base Amount	295.43
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	503.00
VLТ Funds	10,204.57
Horsemen’s Fees	4,253.00
SUBTOTAL	15,256.00

Three-Year-Old Filly Pace	
Ohio Fairs Fund – Base Amount	295.43
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	501.00
VLТ Funds	10,204.57
Horsemen’s Fees	3,437.00
SUBTOTAL	14,438.00

Three-Year-Old Filly Trot	
Ohio Fairs Fund – Base Amount	295.43
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	501.00
VLТ Funds	10,204.57
Horsemen’s Fees	3,031.00
SUBTOTAL	14,032.00

FINANCIALS ATTACHED

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

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

The spreadsheet is accompanied with this submission:

TREASURER VERIFICATION

STATE OF OHIO

COUNTY OF HARDIN

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

Judi Cronley (Signature of the Treasurer)

Sworn to and subscribed in my presence this 7th day of JANUARY, 2020.

[Signature]
(Notary Public)



Jack R McBride
Notary Public
State of Ohio
My Commission Expires
February 07, 2029

SOCIETY APPROVAL OF REPORT

STATE OF OHIO

COUNTY OF HARDIN

Before me, a notary public, in and for the County of HARDIN, State of Ohio personally appeared JUDI CRONLEY (Name of Secretary) and being duly sworn says that (he/she) is the Secretary of the HARDIN COUNTY Agricultural Society, and that the foregoing report was presented and approved at the meeting of the Board of Directors held at KENTON, Ohio on JANUARY 7TH, 2020, 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 2020 was conducted in conformity with the laws and rules of the State of Ohio.

Judi Cronley (Signature of the Secretary)

Sworn to and subscribed in my presence this 7th day of JANUARY, 2020.

[Signature]
(Notary Public)



Jack R McBride
Notary Public
State of Ohio
My Commission Expires
February 07, 2029

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The State of Ohio is an Equal Opportunity Employer and Provider of ADA Services

Hardin County Agricultural Society
Hardin County
Statement of Receipts, Disbursements and
Change in Fund Balance (Regulatory Cash Basis)
For the Year Ended November 30, 20 25

Operating Receipts	
Taxes	\$940
Admissions	335,893
Privilege Fees	139,609
Rentals	37,403
Sustaining and Entry Fees	14,160
Pari-mutuel Wagering Commission	204
Other Operating Receipts	166,153
<i>Total Operating Receipts</i>	694,360
Operating Disbursements	
Wages and Benefits	85,775
Utilities	67,111
Professional Services	153,433
Equipment and Grounds Maintenance	27,268
Property and Rent Services	81,246
Race Purse	123,127
Senior Fair	9,188
Junior Fair	49,342
Capital Outlay	101,841
Other Operating Disbursements	226,240
<i>Total Operating Disbursements</i>	924,571
<i>Excess (Deficiency) of Operating Receipts</i> <i>Over (Under) Operating Disbursements</i>	(230,211)
Non-Operating Receipts (Disbursements)	
State Support	10,161
Local Support	13,200
Debt Proceeds	0
Donations/Contributions	140,268
Investment Income	18,607
Mortgage Income	0
Sale of Assets	24,881
Debt Service	0
<i>Net Non-Operating Receipts (Disbursements)</i>	207,117
<i>Excess (Deficiency) of Receipts Over (Under) Disbursements</i>	108,816
Cash Balance, Beginning of Year	1,486,734
<i>Cash Balance, End of Year</i>	1,595,549

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

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

		Operating Fund 2025	State & Local 2025	Totals 2025	Totals 2024
CASH RECEIPTS					
1110	Pari-Mutual Tax	0	0	0	0
1190	Other Taxes	940	0	940	408
1100	Total Taxes	940	0	940	408
1210	Exhibitors Tickets	11,869	0	11,869	10,657
1220	Season Tickets	94,726	0	94,726	92,429
1230	Admission Tickets	117,388	0	117,388	99,709
1240	Grandstand Tickets	103,044	0	103,044	97,811
1250	Student Tickets	170	0	170	1,253
1260	Privilege Tickets	0	0	0	0
1290	Other Tickets	8,696	0	8,696	8,906
1200	Total Admissions	335,893	0	335,893	310,765
1310	Concessions	2,730	0	2,730	2,830
1320	Building Space	18,244	0	18,244	16,868
1330	Buildings	0	0	0	0
1340	Ground Space	62,611	0	62,611	58,194
1350	Games & Novelties	5,503	0	5,503	2,005
1360	Rides	13,600	0	13,600	11,605
1390	Other Activities	36,921	0	36,921	22,610
1300	Privilege Fees	139,609	0	139,609	114,112
1410	Programs	0	0	0	0
1420	Clothing	0	0	0	0
1430	Glasses/Mugs	0	0	0	0
1440	Baked Goods	0	0	0	0
1490	Other Sales	5,921	0	5,921	11,338
1400	Sales By Fair Board	5,921	0	5,921	11,338
1510	Entry Fees	14,160	0	14,160	12,340
1520	Pari-mutuels	204	0	204	555
1530	Racing Program Ads	1,030	0	1,030	968
1540	Speed Fees	0	0	0	15,840
1550	Race Tax	200	0	200	200
1590	Other Race Receipts	98,955	0	98,955	90,562
1500	Total Racing	114,548	0	114,548	120,465
1610	Sale of Supplies	0	0	0	0
1690	Other Sales	50	0	50	0
1600	Sales Activity	50	0	50	0

**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	100	0	100	0
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
1700	Total Utilities	100	0	100	0
1810	Class Entry Fees	3,945	0	3,945	3,805
1820	Membership Fees	204	0	204	264
1830	Contest Fees	0	0	0	0
1890	Other Fees	41	0	41	(533)
1800	Total Fees	4,190	0	4,190	3,536
1910	Ground Rentals	1,600	0	1,600	2,680
1920	Building Rentals	18,800	0	18,800	23,827
1930	Camp Sites	6,079	0	6,079	9,220
1940	Rental Supplies	0	0	0	0
1950	Stalls, Pens & Barns	5,300	0	5,300	0
1960	Storage	5,184	0	5,184	8,290
1990	Other Rental	440	0	440	590
1900	Total Rentals	37,403	0	37,403	44,607
2110	General Operation	0	343	343	369
2130	Track Maintenance	0	2,954	2,954	3,061
2140	Stake Racing	0	2,363	2,363	2,449
2150	Jr. Fair Reimburse	0	4,501	4,501	4,206
2190	Other State Grants	0	0	0	656,832
2100	State Support	0	10,161	10,161	666,917
2210	County Sr. Fair	0	1,600	1,600	1,600
2220	Ind. Jr Fair Funds	0	0	0	0
2230	County Jr Fair Funds	0	100	100	100
2240	Capital Improvement	0	10,000	10,000	10,000
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
2200	Total Local Govt.	0	13,200	13,200	13,200
3110	Gifts & Donations	83,775	0	83,775	47,097
3120	Grants	17,190	0	17,190	2,500
3130	Sponsorships	23,204	0	23,204	23,097
3140	Promotions	0	0	0	0
3190	Other Support	16,099	0	16,099	0
3100	Total Restricted	140,268	0	140,268	72,694

**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
3210 Gifts & Donations	513	0	513	2,275
3220 Grants	0	0	0	0
3230 Sponsorships	43,892	0	43,892	47,990
3240 Promotions	0	0	0	0
3290 Other Support	11,300	0	11,300	9,656
3200 Total Unrestricted	55,706	0	55,706	59,921
3300 Sale of Notes	0	0	0	0
3600 Interest Received	18,607	0	18,607	14,252
3700 Dividends	0	0	0	0
3800 Mortgage	0	0	0	0
3910 Sale of Real Property	0	0	0	0
3920 Personal Property	24,881	0	24,881	8,766
3930 Other Assets Sold	0	0	0	0
3900 Total Asset Sales	24,881	0	24,881	8,766
TOTAL CASH RECEIPTS	877,661	23,816	901,477	1,440,981

**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
<i>CASH DISBURSEMENTS</i>					
4010	Secretary's Salary	28,588	0	28,588	26,144
4020	Director's Wages	21	0	21	21
4030	Ground Maintenance	18,477	0	18,477	18,238
4040	Racing Salaries	915	0	915	915
4090	Other Wages	41,302	0	41,302	31,241
4000	Total Wages	85,775	0	85,775	76,559
5010	Retirement	0	0	0	5,683
5020	Unemployment	0	0	0	0
5030	Worker's Comp.	0	0	0	1,003
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	0
5090	Other Benefits	13,604	0	13,604	145
5000	Total Benefits	13,604	0	13,604	6,831
6110	Directors' Expenses	7,308	0	7,308	12,239
6120	Sec/Treas. Expenses	588	0	588	723
6130	Ground Maintenance	3,737	0	3,737	0
6140	Memberships	683	0	683	915
6190	Other Expenses	3,184	0	3,184	2,873
6100	Total Adm. Expense	15,499	0	15,499	16,750
6210	Trophies & Blankets	0	0	0	0
6220	Track Supplies	0	0	0	0
6290	Other Race Expenses	0	0	0	0
6200	Total Race Expenses	0	0	0	0
6300	Supplies (Resale)	0	0	0	0
6410	Office Supplies	4,738	0	4,738	3,827
6470	Ground Maintenance	6,131	0	6,131	6,675
6490	Other Supplies	16,399	0	16,399	17,369
6400	Total Supplies	27,268	0	27,268	27,871

**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	39,124	0	39,124	35,527
7120	Gas	11,890	0	11,890	9,023
7130	Propane	0	0	0	0
7140	Water	10,894	0	10,894	8,466
7150	Telephone	5,207	0	5,207	1,483
7160	Sewer	0	0	0	0
7190	Other Utilities	0	0	0	0
7100	Total Utilities	67,111	0	67,111	54,499
7210	Race Tax	218	0	218	282
7220	Race Purses	123,127	0	123,127	109,345
7230	Starting Gate	2,000	0	2,000	2,000
7240	Photo Finish	1,400	0	1,400	1,400
7250	Track Maintenance	1,171	0	1,171	0
7260	Announcer & Judges	1,750	0	1,750	1,950
7290	Other Race Expenses	2,423	0	2,423	2,258
7200	Total Race Expenses	132,090	0	132,090	117,235
7310	Legal Services	86	0	86	0
7320	Accounting Services	5,304	0	5,304	0
7330	Veterinary Services	0	0	0	0
7340	Entertainment	139,423	0	139,423	109,592
7350	Ride Co. Expense	668	0	668	0
7390	Other Services	7,953	0	7,953	10,877
7300	Total Services Exp.	153,433	0	153,433	120,469
7410	Security Services	0	0	0	1,536
7420	Cable TV Services	0	0	0	0
7430	Computer Services	10,217	0	10,217	7,939
7440	Cleaning Services	20,678	0	20,678	15,750
7450	Grounds keeping	3,035	0	3,035	2,181
7460	Trash Hauling	8,790	0	8,790	8,860
7470	Sound System	0	0	0	11,106
7480	Taxes to Govt.	581	0	581	94
7490	Other Services	36,806	0	36,806	33,362
7400	Total Property Exp.	81,246	0	81,246	80,828
7510	Legal Ads	0	0	0	0
7520	Newspaper Ads	0	0	0	0
7530	Radio & TV Ads	46,442	0	46,442	44,355
7540	Printing Fees	2,915	0	2,915	2,420
7550	Microfilming Fees	0	0	0	0
7590	Communication	569	0	569	2,983
7500	Total Advertising	49,927	0	49,927	49,758

**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	5,906	0	5,906	6,137
7620	Motor Vehicle	6,195	0	6,195	4,161
7630	Building Repair	36,142	0	36,142	18,896
7690	Other Repairs	3,277	0	3,277	5,051
7600	Total Repairs	51,520	0	51,520	34,245
7710	Property	0	0	0	0
7720	Liability	22,218	0	22,218	18,540
7730	Motor Vehicle	31	0	31	0
7740	Fidelity Bonds	0	0	0	385
7790	Other Insurance	2,668	0	2,668	2,203
7700	Total Insurance	24,918	0	24,918	21,128
7810	Software	0			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	665		665	3,399
7860	Exhibits & Displays	0	0	0	0
7870	Equipment, Supplies	15,363	0	15,363	15,756
7890	Other Rent/Lease	0	0	0	0
7800	Total Rent/Lease	16,028	0	16,028	19,155
7910	Land	15,147		15,147	25
7920	Buildings	25,000	0	25,000	1,000
7930	Motor Vehicles	21,024	0	21,024	16
7940	Equipment	40,670	0	40,670	106,747
7990	Other Capital Exp.	0	0	0	13,435
7900	Total Capital Outlay	101,841	0	101,841	120,223
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	0
8090	Other Financing Fees	0	0	0	0
8000	Total Debt Service	0	0	0	0
9110	Sr Judges Expenses	1,582	0	1,582	1,751
9120	Prem,Ribbon,Trophy	7,606	0	7,606	3,383
9190	Other Sr Expenses	0	0	0	790
9100	Senior Fair Expenses	9,188	0	9,188	5,924

**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	50
9220	Prem,Ribbon,Trophy	5,807	0	5,807	5,927
9290	Other Contest Exp.	8,186	0	8,186	693
9200	Contest Expenses	9,886	0	9,886	6,670
9310	Jr Judges Expenses	6,310	0	6,310	5,381
9320	Prem,Ribbon,Trophy	22,152	0	22,152	19,549
9390	Other Jr Expenses	20,881	0	20,881	25,369
9300	Junior Fair Expenses	49,342	0	49,342	50,299
9410	Other Judges	0	0	0	0
9420	Prem,Ribbon,Trophy	0	0	0	0
9490	Other Fair Expenses	35,450	0	35,450	22,623
9400	Other Fair Expenses	35,450	0	35,450	22,623
9710	Check Write-offs	1,700	0	1,700	1,799
9720	Reimbursements	0	0	0	0
9730	Refunds	(1,255)	0	(1,255)	(1,860)
9790	Other Misc. Expenses	0	0	0	150
9700	Miscellaneous Exp.	445	0	445	89
TOTAL CASH DISBURSEMENTS		924,571	0	924,571	831,156
Excess Cash Receipts over Cash Disbursements		84,999	23,816	108,816	609,825
BEGINNING CASH BALANCE		1,486,734	0	1,486,734	876,909
ENDING CASH BALANCE		1,571,733	23,816	1,595,549	1,486,734

CASH RECONCILIATION

Checking Accounts

Checking Acct. #1 Consignment Sale	\$9,843
Checking Acct. #2 JR Fair Livestock Sale	\$109,961
Checking Acct. #3 General	\$613,159
Checking Acct. #4 Reverse Raffle	\$158,248
Checking Acct. #5 Credit Union Reg. Shares	\$1,670

TOTAL CHECKING **\$892,881**

Other Depository Accounts

Saving's Account	\$668,917
CD, Insurance Fund	\$17,611
Money Markt, Insurance Fund	\$14,919

TOTAL OTHER DEPOSITORY ACCOUNTS **\$701,447**

Less Outstanding Checks

Checking Acct. #1	\$0.00
Checking Acct. #2	\$1,221
Checking Acct. #3	\$0

TOTAL OUTSTANDING CHECKS **\$1,221**

TOTAL FUND BALANCE **\$1,595,549**