

COLUMBIANA COUNTY
 AGRICULTURAL SOCIETY
 P.O. Box 356, Lisbon, Ohio 44432
 Comparative Statement of Cash
 Receipts & Disbursements
 for the Year Ending November 30, 2016

Receipts

Gate Admissions	\$186,749.35
Grandstand Admissions	\$28,717.00
Concession Admissions	\$3,228.00
Sale of Memberships	\$197.00
Concession Fees	\$53,211.50
Fees	\$4,701.45
Taxes: Sales/Pari-Mutuel	\$111.66
Racing Fees	\$23,456.42
State Racing Aid	\$121,402.25
State Premium Aid	\$44,277.42
County Aid	\$10,000.00
Sales	\$7,832.82
Sponsorships	\$19,063.00
Gifts & Donations	\$352,695.34
Other Support	\$22,454.00
Utility Reimbursements	\$6,886.02
Junior Fair Sales	\$621,118.67
Rentals	\$70,333.20
Interest	\$469.81
Debt Proceeds	\$76,750.00
Total receipts for year	\$1,613,654.91
Balance beginning of year	\$286,958.23
Total	\$1,900,613.14

Expenditures

Salaries & Wages	\$26,126.20
Benefits (Employer Share)	\$2,130.82
Office Supplies	\$15,689.76
Admn Expenses	\$8,123.59
Ground Maintenance	\$43,463.12
Supplies for Resale	\$1,982.70
Entertainment	\$59,976.00
Utilities	\$37,087.76
Repairs	\$19,024.97
Ride Company	\$37,324.50
Race Expenses	\$92,195.76
Advertising	\$35,162.85
Rent Expense	\$17,351.19
Debt Service	\$398,480.14
Jr Fair Expenses	\$640,293.93
Sr. Fair Expenses	\$32,229.91
Professional Services	\$4,820.50
Insurance	\$18,766.74
Property Services	\$85,167.51
Capitlay Outlay	\$160,607.84
Misc Expenses	\$3,840.06
Total Exp for the year	\$1,739,845.87
End of the year balance	\$160,767.27
Total	\$1,900,613.14

Thank You!!

to

our 2017 Fair Sponsors

Agland Co-op	Kiko Family Farms
Attorney Charles Kidder	KLG Ambulance
Baer Auctioneer/Realty	Less Excavating
Baker's Acres	Lisbon Eagles
Baker's Golden Dairy	Mac Trailer
Bennett Trailer Sales	Millstone Farm & Garden Center
Buckeye Mineral Development	Minerva Dairy
Bye & Bye Hardware	Minor Insurance
C.O.B.A./Select Sires	Municipal Signs & Sales
Charles Brickner & Sons	Nancy Millikin
Chuck's Gyros	NDC Heating & Cooling, LLC
Columbiana County Department of Job & Family Services	O'Reilly Auto Parts
Columbiana County Farm Bureau	Pipelines, Inc.
Columbiana County Port Authority	Pondi's Restaurant
Community Action Agency	Quaker Steak & Lube
Consumer's National Bank	Quilts by Cope - Sharen Cope
Cope Farm Equipment	R & R Paving
Corner Auto Repair	Randy Baker Construction
Custom Agri Systems	Ray Bell
D. A. Hull Appraisals	Ray Lewis & Company
Deb's Bail Bonds	Raymond Brickner
Decals Unlimited	Richard & Nancy Dicken
Deerfield Farm Services	Richardsons Monuments
Diamond Auto Wrecking	Rizdon Farms
DMXI	Rogers Community Auction
Doug Davidson Trucking	Rogers Feed Mill
DRB Properties	Saddle Creek Farms
Dynamic Auto Body	Salem Amvets Post 45
Eleanor Wilson Kornbau	Salem Heating & Cooling
Elkton Auto Corral	Salem Tire Service
Farm & Dairy	Salem Veterinary Clinic
Farm Credit Services	Sandy & Beaver Insurance
Farmer's National Bank	Sharen Cope
Farmer's Pride - Pam Baer	Simmons Grain Company
Freshmark	Sitler the Printer
Gary & Debbie Booth	Southwest Fuels
Geronimo Supply	T Morris Trucking
Good Wheels Auto Group	T.J. Gross - Channel Seed
Gross Excavating	Tapco Electric
H.P. Fence Company	The Good Look
Harold's Equipment, Inc.	The Tractor Depot
Headstart of Columbiana County	Tom Moore
Heritage Thermal Services	Tom Rudebock
Hillcrest Seed	Trailstar International
Holloway Insurance	Utica East Ohio Midstream, LLC
Howells & Baird, Inc	VFW of Ohio Charities
Huntington Bank	Vista Center
JCB of Ohio	Whiteleather Grain
Jet Excavating	Witmer's Feed & Grain
JM Pool Builders	X-Treme Landscape
John's Outdoor Power	Yarian Brothers Excavating
	Zeigler's Trophies