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: Tuscarawas County

Mailing Address: 259 S. Tuscarawas Ave. Dover, OH 44622

Fair Office Phone Number: 330-365-7153

Fair Office Fax Number: none

Fair Email Address: tusccofairgrounds@gmail.com

Fair Website: tusccountyfairgrounds.com

ANNUAL ELECTION INFORMATION

Date of Annual Election: 11/1/25

Number of Board Members Elected: 4

Election Location: Dover, OH

Number of Votes Cast: 70

ANNUAL MEETING INFORMATION

Date of Annual Meeting: 11/1/25 Attendance Presence: 13

Meeting Location: Dover, OH Number of Votes Cast: 70

The 2025 Annual Report was approved by the full board on: Jan. 10, 2026

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

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: Josh Bennicker Alternate: Todd Kendle

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.

Sherry Bichsel
Society Representative (Print)

Sherry Bichsel
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	Robert Billman	6350 Harmony	Newcomerstown	43832
VICE PRESIDENT	Josh Rennicker	7308 St. Rte. 800	Uhrichsville	44683
SECRETARY	Sherry Bichsel	3126 Oldtown Vly. Rd	New Phila	44663
TREASURER	Sherry Bichsel	3126 Oldtown Vly. Rd	New Phila	44663
DIRECTORS	Becky Amistadi	9010 Strasburg-Bolivar Rd.	Strasburg	44680
	Tyrone Brannon	6329 Evans Creek Rd.	Stonecreek	43840
	Cory Downing	5279 Indian Hill Rd. SE	Uhrichsville	44683
	John Hochstetler	2982 SR 516 NW	Dover	44622
	Mathew Hursey	644 E. Canal St.	Newcomerstown	43832
	Todd Kendle	898 Hummel Valley Rd SW	New Phila	44663
	Karen Sue Kimble	2330 St. Rt. 516 NW	Dover	44622
	Dave Miller	2116 Rysi Rd. NW	Sugarcreek	44681
	Wendy Shumaker	5852 Havers Rd	Newcomerstown	43832
	Dan Widder	7067 Old Rte. 39 NW	Sugarcreek	44681

2026 RECORDS OFFICIAL INFORMATION

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

NAME	ADDRESS	CITY	ZIP CODE	EMAIL
Wendy Shumaker	5852 Havers Rd.	Newcomerstown	43832	wshumaker413@gmail.com

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*: Josh Rennicker
Address:
7308 St. Rte. 800
Uhrichsville, OH 44683
E-mail*: joshr@central-excavation.com
Phone Number:
Home:
Cell: 330-432-3382

☐ **VICE PRESIDENT**
Name*: Todd Kendle
Address:
898 Hummel Valley Rd. SW
New Philadelphia, OH 44663
E-mail*: tkendle1206@gmail.com
Phone Number:
Home:
Cell: 330-340-1987

☒ **SECRETARY**
Name*: Sherry Bichsel
Address:
3126 Oldtown Valley Rd. SW
New Philadelphia, OH 44663
E-mail*: tuscofairgrounds@gmail.com
Phone Number:
Home:
Cell: 330-340-5047

☐ **TREASURER**
Name*: Sherry Bichsel
Address:
3126 Oldtown Valley Rd. SW
New Philadelphia, OH 44663
E-mail*: tuscofairgrounds@gmail.com
Phone Number:
Home:
Cell: 330-340-5047

Is the Secretary also the Fair Manager: Yes ☐ No ☒

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

Name*: Josh Rennicker
Address:
7308 St. Rte. 800
Uhrichsville, OH 44683
E-mail*: joshr@central-excavation.com
Phone Number:
Home:
Cell: 330-432-3382

2026 Fair Office Contacts and Directors

Please provide the names and contact information of fair directors and 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, updates to rules involving fairs and livestock exhibitions, and training opportunities.

POSITION	NAME	EMAIL ADDRESS	PHONE NUMBER
President	Josh Rennicker	joshr@central-excavation.com	330-432-3382
V. President	Todd Kendle	tkendle1206@gmail.com	330-340-1987
3rd Exec.	Wendy Shumaker	wshumaker413@gmail.com	330-340-2600
Sec. /Treas.	Sherry Bichsel	tuscco fairground@gmail	330-340-5047

2025 JUNIOR FAIR EXHIBIT REPORT

Individual and Group Exhibits

A. Market Livestock / Poultry

CATEGORY	NUMBER OF EXHIBITS
Lambs	39
Steers (Non-Dairy)	96
Steers (Dairy)	0
Feeder Calves	26
Veal Calves	0
Market Hogs	296
Chickens (# of pens)	123
Turkeys (# of pens)	25
Goats	44
Rabbits	31
Other Market Ducks	23
SUBTOTAL (A)	703

B. Non-Market Livestock / Poultry

CATEGORY	NUMBER OF EXHIBITS
Sheep	5
Beef	19
Dairy	87
Swine	0
Chickens	23
Turkeys	3
Horses	29
Ponies	11
Goats	74
Rabbits	53
Other ducks	9
SUBTOTAL (B)	313

C. Number of Other Junior Fair Individual and Group Exhibits 337 (C)

Total Number of Junior Fair Individual and Group Exhibits 1353 (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 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 Tuscarawas

Before me, a notary public in and for the county of Tuscarawas State of Ohio, personally appeared Josh Bennicker and Sherry Bickel, and being duly sworn severally, say that they are the president and secretary, respectively, of the Tuscarawas 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 $ 9,913.

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.

(President) (Secretary)

Sworn to and subscribed in my presence this 9th day of January, 2026.

Trista Recchiuti 1/9/26
(Notary Public)

(SEAL)

Trista Rae Recchiuti
Notary Public, State of Ohio
My Commission Expires:
December 19, 2029

2025 HORSE RACING – OHIO FAIRS FUND

Two-Year-Old Colt Pace	
Ohio Fairs Fund – Base Amount	295.43
Ohio Fairs Fund – Added Amount	—
Society Contribution (Must be at least $500)	502
VLT Funds	10,204.57
Horsemen's Fees	2960
SUBTOTAL	13,962

Two-Year-Old Colt Trot	
Ohio Fairs Fund – Base Amount	295.43
Ohio Fairs Fund – Added Amount	—
Society Contribution (Must be at least $500)	501
VLT Funds	10,204.57
Horsemen's Fees	2907
SUBTOTAL	13,908

Three-Year-Old Colt Pace	
Ohio Fairs Fund – Base Amount	295.43
Ohio Fairs Fund – Added Amount	—
Society Contribution (Must be at least $500)	501
VLT Funds	10,204.57
Horsemen's Fees	2580
SUBTOTAL	13,581

Three-Year-Old Colt Trot	
Ohio Fairs Fund – Base Amount	295.43
Ohio Fairs Fund – Added Amount	—
Society Contribution (Must be at least $500)	502
VLT Funds	10,204.57
Horsemen's Fees	2207
SUBTOTAL	13,209

Two-Year-Old Filly Pace	
Ohio Fairs Fund – Base Amount	295.43
Ohio Fairs Fund – Added Amount	—
Society Contribution (Must be at least $500)	501
VLT Funds	10,204.57
Horsemen's Fees	2340
SUBTOTAL	13,341

Two-Year-Old Filly Trot	
Ohio Fairs Fund – Base Amount	295.43
Ohio Fairs Fund – Added Amount	—
Society Contribution (Must be at least $500)	503
VLT Funds	16,204.57
Horsemen's Fees	4167
SUBTOTAL	15,170

Three-Year-Old Filly Pace	
Ohio Fairs Fund – Base Amount	295.43
Ohio Fairs Fund – Added Amount	—
Society Contribution (Must be at least $500)	501
VLT Funds	10,204.57
Horsemen's Fees	2,154
SUBTOTAL	13,155

Three-Year-Old Filly Trot	
Ohio Fairs Fund – Base Amount	295.43
Ohio Fairs Fund – Added Amount	—
Society Contribution (Must be at least $500)	501
VLT Funds	10,204.57
Horsemen's Fees	2107
SUBTOTAL	13,108

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 Tuscarawas

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

Sherry Bichsel (Signature of the Treasurer)

Sworn to and subscribed in my presence this 9th day of January 2026

Trista Recchiuti
(Notary Public)

(SEAL)

Trista Rae Recchiuti
Notary Public, State of Ohio
My Commission Expires:
December 19, 2029

SOCIETY APPROVAL OF REPORT

STATE OF OHIO COUNTY OF Tuscarawas

Before me, a notary public, in and for the County of Tuscarawas, State of Ohio personally appeared Sherry Bichsel (Name of Secretary) and being duly sworn says that (he/she) is the Secretary of the Tuscarawas County Agricultural Society, and that the foregoing report was presented and approved at the meeting of the Board of Directors held at Dover, Ohio, Ohio on Jan. 10, 2026, 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 2025 was conducted in conformity with the laws and rules of the State of Ohio.

Sherry Bichsel (Signature of the Secretary)

Sworn to and subscribed in my presence this 9th day of January 2026.

Trista Recchiuti
(Notary Public)

Trista Rae Recchiuti
Notary Public, State of Ohio
My Commission Expires:
December 19, 2029

Tuscarawas County Agricultural Society

Tuscarawas County

Statement of Receipts, Disbursements and

Change in Fund Balance (Regulatory Cash Basis)

For the Year Ended November 30, 2025

Operating Receipts	
Taxes	0
Admissions	329,243
Privilege Fees	163,628
Rentals	158,745
Sustaining and Entry Fees	0
Pari-mutuel Wagering Commission	0
Other Operating Receipts	39,118
Total Operating Receipts	690,734
Operating Disbursements	
Wages and Benefits	149,974
Utilities	70,519
Professional Services	285,895
Equipment and Grounds Maintenance	68,431
Property and Rent Services	73,847
Race Purse	138,718
Senior Fair	41,010
Junior Fair	22,816
Capital Outlay	264,509
Other Operating Disbursements	32,147
Total Operating Disbursements	1,147,866
Excess (Deficiency) of Operating Receipts Over (Under) Operating Disbursements	(457,132)
Non-Operating Receipts (Disbursements)	
State Support	10,161
Local Support	5,000
Debt Proceeds	0
Donations/Contributions	429,286
Investment Income	1,064
Mortgage Income	0
Sale of Assets	0
Debt Service	(15)
Net Non-Operating Receipts (Disbursements)	445,496
Excess (Deficiency) of Receipts Over (Under) Disbursements	(11,636)
Cash Balance, Beginning of Year	565,532
Cash Balance, End of Year	553,896

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	0	0	0	0
1100	**Total Taxes**	**0**	**0**	**0**	**0**
1210	Exhibitors Tickets	876	0	876	500
1220	Season Tickets	27,895	0	27,895	31,094
1230	Admission Tickets	195,470	0	195,470	197,792
1240	Grandstand Tickets	87,298	0	87,298	54,269
1250	Student Tickets	0	0	0	0
1260	Privilege Tickets	6,289	0	6,289	1,216
1290	Other Tickets	11,415	0	11,415	10,860
1200	**Total Admissions**	**329,243**	**0**	**329,243**	**295,731**
1310	Concessions	42,226	0	42,226	41,735
1320	Building Space	13,156	0	13,156	13,068
1330	Buildings	0	0	0	0
1340	Ground Space	31,705	0	31,705	36,479
1350	Games & Novelties	0	0	0	0
1360	Rides	76,541	0	76,541	71,586
1390	Other Activities	0	0	0	0
1300	**Privilege Fees**	**163,628**	**0**	**163,628**	**162,868**
1410	Programs	504	0	504	455
1420	Clothing	0	0	0	0
1430	Glasses/Mugs	0	0	0	1,550
1440	Baked Goods	0	0	0	0
1490	Other Sales	13,800	0	13,800	25,196
1400	**Sales By Fair Board**	**14,304**	**0**	**14,304**	**27,201**
1510	Entry Fees	0	0	0	700
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	200	0	200	181
1590	Other Race Receipts	39	0	39	253
1500	**Total Racing**	**239**	**0**	**239**	**1,134**
1610	Sale of Supplies	0	0	0	0
1690	Other Sales	0	0	0	0
1600	**Sales Activity**	**0**	**0**	**0**	**0**
1710	Electricity	11,694	0	11,694	12,210

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
1720	Propane	0	0	0	101
1730	Water & Sewer	927	0	927	0
1740	Gas	0	0	0	0
1790	Other Utilities	0	0	0	0
1700	**Total Utilities**	**12,621**	**0**	**12,621**	**12,311**
1810	Class Entry Fees	4,962	0	4,962	4,737
1820	Membership Fees	450	0	450	455
1830	Contest Fees	6,542	0	6,542	8,135
1890	Other Fees	0	0	0	0
1800	**Total Fees**	**11,954**	**0**	**11,954**	**13,327**
1910	Ground Rentals	38,270	0	38,270	36,107
1920	Building Rentals	36,552	0	36,552	54,774
1930	Camp Sites	33,174	0	33,174	28,001
1940	Rental Supplies	0	0	0	0
1950	Stalls, Pens & Barns	18,390	0	18,390	19,836
1960	Storage	32,359	0	32,359	33,248
1990	Other Rental	0	0	0	1,899
1900	**Total Rentals**	**158,745**	**0**	**158,745**	**173,865**
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	156,832
2100	**State Support**	**0**	**10,161**	**10,161**	**166,917**
2210	County Sr. Fair	0	2,000	2,000	2,000
2220	Ind. Jr Fair Funds	0	0	0	0
2230	County Jr Fair Funds	0	1,000	1,000	500
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	2,000	2,000	2,500
2290	Other Govt. Support	0	0	0	0
2200	**Total Local Govt.**	**0**	**5,000**	**5,000**	**5,000**
3110	Gifts & Donations	1,375	0	1,375	1,166
3120	Grants	160,022	0	160,022	0
3130	Sponsorships	31,751	0	31,751	43,990
3140	Promotions	0	0	0	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
3190	Other Support	120,779	0	120,779	111,191
3100	**Total Restricted**	**313,927**	**0**	**313,927**	**156,347**
3210	Gifts & Donations	17,181	0	17,181	9,662
3220	Grants	0	0	0	0
3230	Sponsorships	61,725	0	61,725	54,350
3240	Promotions	0	0	0	0
3290	Other Support	36,453	0	36,453	2,212
3200	**Total Unrestricted**	**115,359**	**0**	**115,359**	**66,224**
3300	**Sale of Notes**	0	0	0	0
3600	**Interest Received**	1,064	0	1,064	256
3700	**Dividends**	0	0	0	0
3800	**Mortgage**	0	0	0	0
3910	Sale of Real Property	0	0	0	0
3920	Personal Property	0	0	0	0
3930	Other Assets Sold	0	0	0	0
3900	**Total Asset Sales**	**0**	**0**	**0**	**0**
TOTAL CASH RECEIPTS		**1,121,084**	**15,161**	**1,136,245**	**1,081,181**
CASH DISBURSEMENTS					
4010	Secretary's Salary	21,834	0	21,834	18,218
4020	Director's Wages	0	0	0	0
4030	Ground Maintenance	34,930	0	34,930	32,023
4040	Racing Salaries	0	0	0	0
4090	Other Wages	78,613	0	78,613	99,302
4000	**Total Wages**	**135,377**	**0**	**135,377**	**149,543**
5010	Retirement	0	0	0	0
5020	Unemployment	0	0	0	0
5030	Worker's Comp.	1,629	0	1,629	1,231
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

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
5080	Uniform	0	0	0	0
5090	Other Benefits	12,968	0	12,968	11,007
5000	**Total Benefits**	**14,597**	**0**	**14,597**	**12,238**
6110	Directors' Expenses	13,806	0	13,806	12,630
6120	Sec/Treas. Expenses	0	0	0	0
6130	Ground Maintenance	0	0	0	0
6140	Memberships	366	0	366	465
6190	Other Expenses	572	0	572	85
6100	**Total Adm. Expense**	**14,744**	**0**	**14,744**	**13,180**
6210	Trophies & Blankets	3,464	0	3,464	1,305
6220	Track Supplies	0	0	0	0
6290	Other Race Expenses	485	0	485	2,190
6200	**Total Race Expenses**	**3,949**	**0**	**3,949**	**3,495**
6300	**Supplies (Resale)**	**0**	**0**	**0**	**0**
6410	Office Supplies	4,908	0	4,908	2,426
6470	Ground Maintenance	42,097	0	42,097	11,191
6490	Other Supplies	5,813	0	5,813	7,611
6400	**Total Supplies**	**52,818**	**0**	**52,818**	**21,228**
7110	Electricity	46,614	0	46,614	42,631
7120	Gas	1,477	0	1,477	3,463
7130	Propane	0	0	0	0
7140	Water	7,757	0	7,757	5,664
7150	Telephone	3,714	0	3,714	2,789
7160	Sewer	8,297	0	8,297	8,717
7190	Other Utilities	2,660	0	2,660	3,129
7100	**Total Utilities**	**70,519**	**0**	**70,519**	**66,393**
7210	Race Tax	0	0	0	181
7220	Race Purses	138,718	0	138,718	105,533
7230	Starting Gate	2,000	0	2,000	2,000
7240	Photo Finish	1,460	0	1,460	1,400
7250	Track Maintenance	0	0	0	0
7260	Announcer & Judges	2,700	0	2,700	3,300
7290	Other Race Expenses	3,820	0	3,820	793
7200	**Total Race Expenses**	**148,698**	**0**	**148,698**	**113,207**
7310	Legal Services	591	0	591	1,802

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
7320	Accounting Services	14,962	0	14,962	8,616
7330	Veterinary Services	1,850	0	1,850	4,500
7340	Entertainment	148,862	0	148,862	78,821
7350	Ride Co. Expense	0	0	0	0
7390	Other Services	91,445	0	91,445	82,325
7300	**Total Services Exp.**	**257,710**	**0**	**257,710**	**176,064**
7410	Security Services	15,000	0	15,000	0
7420	Cable TV Services	0	0	0	0
7430	Computer Services	0	0	0	0
7440	Cleaning Services	0	0	0	0
7450	Grounds keeping	12,800	0	12,800	0
7460	Trash Hauling	9,011	0	9,011	9,837
7470	Sound System	900	0	900	8,804
7480	Taxes to Govt.	7,428	0	7,428	8,739
7490	Other Services	0	0	0	0
7400	**Total Property Exp.**	**45,139**	**0**	**45,139**	**27,380**
7510	Legal Ads	0	0	0	0
7520	Newspaper Ads	1,409	0	1,409	1,907
7530	Radio & TV Ads	5,677	0	5,677	4,466
7540	Printing Fees	7,130	0	7,130	2,301
7550	Microfilming Fees	0	0	0	0
7590	Communication	2,066	0	2,066	11,681
7500	**Total Advertising**	**16,282**	**0**	**16,282**	**20,355**
7610	Equipment Repair	759	0	759	1,583
7620	Motor Vehicle	0	0	0	275
7630	Building Repair	3,089	0	3,089	7,291
7690	Other Repairs	11,765	0	11,765	224
7600	**Total Repairs**	**15,613**	**0**	**15,613**	**9,373**
7710	Property	0	0	0	0
7720	Liability	0	0	0	20,828
7730	Motor Vehicle	0	0	0	0
7740	Fidelity Bonds	0	0	0	0
7790	Other Insurance	11,903	0	11,903	13,321
7700	**Total Insurance**	**11,903**	**0**	**11,903**	**34,149**
7810	Software	0	0	0	0
7820	Land & Buildings	0	0	0	0
7830	Meeting Rooms	0	0	0	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
7840	Storage Rooms	0	0	0	0
7850	Motor Vehicles	0	0	0	0
7860	Exhibits & Displays	0	0	0	0
7870	Equipment, Supplies	28,708	0	28,708	11,313
7890	Other Rent/Lease	0	0	0	0
7800	**Total Rent/Lease**	**28,708**	**0**	**28,708**	**11,313**
7910	Land	0	0	0	0
7920	Buildings	106,832	0	106,832	32,514
7930	Motor Vehicles	0	0	0	0
7940	Equipment	157,677	0	157,677	26,807
7990	Other Capital Exp.	0	0	0	0
7900	**Total Capital Outlay**	**264,509**	**0**	**264,509**	**59,321**
8010	Principal/Notes	0	0	0	0
8020	Principal/Loans	0	0	0	0
8030	Mortgage Payments	0	0	0	139,408
8040	Interest Payments	0	0	0	2,249
8050	Trustee/Fiscal Agent	0	0	0	0
8090	Other Financing Fees	15	0	15	85
8000	**Total Debt Service**	**15**	**0**	**15**	**141,742**
9110	Sr Judges Expenses	4,571	0	4,571	2,959
9120	Prem,Ribbon,Trophy	8,606	0	8,606	9,692
9190	Other Sr Expenses	27,833	0	27,833	21,141
9100	**Senior Fair Expenses**	**41,010**	**0**	**41,010**	**33,792**
9210	Contest Judges	0	0	0	0
9220	Prem,Ribbon,Trophy	3,262	0	3,262	2,867
9290	Other Contest Exp.	152	0	152	3,206
9200	**Contest Expenses**	**3,414**	**0**	**3,414**	**6,073**
9310	Jr Judges Expenses	7,603	0	7,603	6,770
9320	Prem,Ribbon,Trophy	9,913	0	9,913	13,267
9390	Other Jr Expenses	5,300	0	5,300	1,697
9300	**Junior Fair Expenses**	**22,816**	**0**	**22,816**	**21,734**
9410	Other Judges	0	0	0	0
9420	Prem,Ribbon,Trophy	0	0	0	0
9490	Other Fair Expenses	0	0	0	0
9400	**Other Fair Expenses**	**0**	**0**	**0**	**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
9710	Check Write-offs	0	0	0	0
9720	Reimbursements	481	0	481	745
9730	Refunds	(961)	0	(961)	(54)
9790	Other Misc. Expenses	540	0	540	436
9700	**Miscellaneous Exp.**	**60**	**0**	**60**	**1,127**
TOTAL CASH DISBURSEMENTS		**1,147,881**	**0**	**1,147,881**	**921,707**
Excess Cash Receipts over Cash Disbursements		(26,797)	15,161	(11,636)	159,474
BEGINNING CASH BALANCE		565,532	0	565,532	406,058
ENDING CASH BALANCE		**538,735**	**15,161**	**553,896**	**565,532**

CASH RECONCILIATION

Checking Accounts	
Checking Acct. #1	$486,816.29
Checking Acct. #2	$61,632.41
Checking Acct. #3	$5,447.85
Checking Acct. #4	$0.00
Checking Acct. #5	$0.00
Checking Acct. #6	$0.00
Checking Acct. #7	$0.00
TOTAL CHECKING	**$553,896.55**
Other Depository Accounts	
Account Name	$0.00
Account Name	$0.00
Account Name	$0.00
Account Name	$0.00
Account Name	$0.00
Account Name	$0.00
Account Name	$0.00
Account Name	$0.00
TOTAL OTHER DEPOSITORY ACCOUNTS	**$0.00**
Total Depository Balances	**$553,896.55**
Investments	
Grandstand Acct.	$0.00
Utility Pro	$0.00
Other Investments	$0.00
TOTAL INVESTMENTS	**$0.00**
Cash on Hand	$0.00
Deposits in Transit	$0.00
Plus Other Reconciliation Factors	$0.00
Less Outstanding Checks	
Checking Acct. #1	$0.00
Checking Acct. #2	$0.00
Checking Acct. #3	$0.00
Checking Acct. #4	$0.00
TOTAL OUTSTANDING CHECKS	**$0.00**
TOTAL FUND BALANCE	**$553,896.55**