ANNUAL FINANCIAL REPORT OF THE

Williams County

AGRICULTURAL SOCIETY

FOR THE FISCAL YEAR ENDING NOVEMBER 30, 2021



Ohio Department of Agriculture

MIKE DEWINE, GOVERNOR

DOROTHY PELANDA, DIRECTOR

Submit one copy no later than January 7, 2022 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/	/; 1	Number of board me	6 mbers elected
2. Election was held at	7.00.000		
3. Date of annual meeting	2021	Fairground	ds 7pm
4. Attendance at the annual meeting was	14 s		
5. Date of approval of the 2021 annual re	port by the	he fair board/	20 2020
6. Did your Society change its Constitutio	n or By La	aws in the year cover	red by this report Yes
a. If yes, has a copy been mailed to	ODA? yes	Date: 9/1:	3/21
7. List the name and address of the office	ers who wi	ill serve in 2022:	
Name Addre		City	Zip
President PO Box	441	Bryan	43506
Vice PresAlex Baker 04309 CR		Edon	43518
Summer Owens 2249 C	DC	Edon	43518
Treasurer			
8. President's home phone number	419	553-0778	•
His/her business number	419	553-0778 	*
9. Secretary's home phone number	419	212-3022)	
His/her business number	419	212-3022	·
10. Is the secretary also the secretary/mana	ager?	No	
If manager different than secretary, pleas	se list his/	n/a /her name	
1. Total estimated attendance during your	2021 fair	64,371	
2. General remarks and comments:			
f the phone number(s) should not be giv	en out to	the public, please in	dicate.

Names and addresses of the officers and directors that served during the reporting period (2021):

Name	Address City Zip Code
President	Matthew Kennedy 1261 CR 21 N West Unity 43570
Vice Pres	Dave Page 17883 CR 20 Alvordton 43501
Secretary	Danyel Wortkoetter 336 S Beech St Bryan 43506
Treasurer	
Directors	Alex Baker 04309 CR N-30 Edon 43518
	Tim Belding 715 E Noth St Lot #24 West Unity 43570
	Scott Carroll 20789 St Rt 34 Stryker 43557
	Sam Farmer 06400 CR 7 Edgerton 43517
	Tobi Fenicle 16945 CR 11-50 Montpelier 43543
	Jason Fry 137 E Gerhart Edgerton 43517
	Thomas Fry 09351 CR 10 Motpelier 43543
	Pam Goll PO Box 441 Bryan 43506
	Josh Mercer 12958 CR 4 Edon 43518
	Summer Owens 2249 CR S Edon 43518
	Joe Winebernner 06719 CR P-50 Montpelier 43543

STATE OF OHIO, COUNTY OF William 5:
Before me, a Notary Public in and for the County of
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.
Sworn to and subscribed in my presence this

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.
Delegate Matt Kennedy Alternate Dave Page
Signed Ole

STATE OF OHIO, COUNTY OF William 5:
Before me, a Notary Public in and for the County of $\frac{William 6}{am 6}$,
State of Ohio personally appeared Pam Goll
(Name of Treasurer) President and being duly sworn says that (he/she) is the Treasurer of the Williams Ounty Agricultural Society, and that the foregoing report was presented and approved at the meeting of the Board of Directors held 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 2021 was conducted in conformity with the applicable
(Signature of the Treasurer)
President 1 1812
Sworn to subscribe in my presence this 5th day of Sanuary, 2021 (Date) (Month)
DANYEL WORTKOETTER Notary Public - State of Ohio My Commission Expires March 13, 2024
(Signature of the Notary Public)
My commission expires on March 13, 2024 (Month/Date) (Year)

TWO-YEAR-OLD COLT PACE

Ohio Fairs Fund base amount (Section 3769.	_{082-A-3)} \$295.43
Ohio Fairs Fund added amount (Section 3769	9.082-A-3) \$0.00
Agricultural society's contribution to purse	_{\$} 501.00
(Section 3769.082-A-3 requires at least \$500 Horsemen's fees	,3240.00
Total purse for the race	_{\$} 4036.43
TWO-YEAR-OLD COLT TROT	
Ohio Fairs Fund base amount (Section 3769.0	982-A-3) <u>\$</u> 295.43
Ohio Fairs Fund added amount (Section 3769	.082-A-3) <u>\$</u> 0.00
Agricultural society's contribution to purse	_{\$} 501.00
(Section 3769.082-A-3 requires at least \$500.) Horsemen's fees	⁵ 3020.00
Total purse for the race	\$3816.43
THREE-YEAR-OLD COLT PACE	
Ohio Fairs Fund base amount (Section 3769.0)	\$2-A-3) \$295.43
Ohio Fairs Fund added amount (Section 3769.	0.00 \$0.00
Agricultural society's contribution to purse	\$500.00
(Section 3769.082-A-3 requires at least \$500.0 Horsemen's fees	_{\$} 2240.00
Total purse for the race	ş <u>3035.43</u>
THREE-YEAR-OLD COLT TROT	
Ohio Fairs Fund base amount (Section 3769.08	_{2-A-3)} \$\frac{295.43}{}
Ohio Fairs Fund added amount (Section 3769.0	\$0.00
Agricultural society's contribution to purse	\$500.00
(Section 3769.082-A-3 requires at least \$500.00 Horsemen's fees	⁵ 1540.00
Total purse for the race	_{\$} 2335.43
Ohio Department of Agriculture An	nual Report of the Agricultural Society

TWO-YEAR-OLD FILLY PACE

Ohio F	airs Fund base amount (Section 3769.082-A-3)	_{\$} 295.43
Ohio Fa	airs Fund added amount (Section 3769.082-A-3	\$ <u>0.00</u>
Agricul (Section	tural society's contribution to purse	_{\$} 500.00
Horsen	n 3769.082-A-3 requires at least \$500.00) nen's fees	\$2400.00
Total pu	urse for the race	_{\$} 3195.43
TWO-YE	EAR-OLD FILLY TROT	
Ohio Fai	irs Fund base amount (Section 3769.082-A-3)	_{\$} 295.43
Ohio Fai	rs Fund added amount (Section 3769.082-A-3)	\$ <u>0.00</u>
Agricultu (Section	ural society's contribution to purse 3769.082-A-3 requires at least \$500.00)	_{\$} 501.00
Horseme	en's fees	\$2620.00
Total pur	se for the race	\$3415.43
THREE-Y	EAR-OLD FILLY PACE	
Ohio Fair	s Fund base amount (Section 3769.082-A-3)	_{\$} 295.43
Ohio Fair:	s Fund added amount (Section 3769.082-A-3)	\$ <u>0.00</u>
Agricultur	ral society's contribution to purse	_{\$} 501.00
Horsemer	769.082-A-3 requires at least \$500.00) n's fees	\$2240.00
Total purs	e for the race	\$ 3036.43
THREE-YEA	AR-OLD FILLY TROT	
Ohio Fairs	Fund base amount (Section 3769.082-A-3)	\$ 295.43
Ohio Fairs	Fund added amount (Section 3769.082-A-3)	ş 0.00
Agricultura	I society's contribution to purse	_s 501.00
Horsemen!	769.082-A-3 requires at least \$500.00) s fees	s 2140.00
Total purse	for the race	s 2936.43
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Annual Report of the Agricultural Society

Williams County
[Name] Agricultural Society

[County Name] County

Statement of Receipts, Disbursements and Change in Fund Balance (Regulatory Cash Basis) For the Year Ended November 30, 2021

Operating Receipts	
Taxes	\$0
Admissions	145,755
Privilege Fees	53,152
Rentals	48,059
Sustaining and Entry Fees	7,650
Pari-mutuel Wagering Commission	0
Other Operating Receipts	5,801
•	
Total Operating Receipts	260,417
Operating Disbursements	
Wages and Benefits	0
Utilities	46,208
Professional Services	67,378
Equipment and Grounds Maintenance	94,162
Property and Rent Services	32,691
Race Purse	87,854
Senior Fair	2,690
Junior Fair	11,668
Capital Outlay	0
Other Operating Disbursements	37,424
Total Operating Disbursements	380,075
Excess (Deficiency) of Operating Receipts	
Over (Under) Operating Disbursements	(119,658)
Non-Operating Receipts (Disbursements)	
State Support	195,725
Local Support	8,483
Debt Proceeds	0
Donations/Contributions	43,539
Investment Income	1
Mortgage Income	0
Sale of Assets	0
Debt Service	0
Net Non-Operating Receipts (Disbursements)	247,748
Excess (Deficiency) of Receipts Over (Under) Disbursements	128,090
Cash Balance, Beginning of Year	15,000
Cash Balance, End of Year	\$143,090

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

		Operating	State &	20	
		Fund	Local	70. ()	
		(1-1-)	(2-1)	Totals	Totals
CASH	RECEIPTS		(2-1)	2021	2020
1110	Pari-Mutual Tax				
1190	Other Taxes		0	0	
110	0 Total Taxes	0	0	0	
		v	0	0	0
1210	Exhibitors Tickets		•		
1220	Season Tickets	17,993	0	0	0
1230	Admission Tickets	68,250		17,993	180
1240	Grandstand Tickets	59,513		68,250	0
1250	Student Tickets			59,513	6,230
1260	Privilege Tickets	0		0	0
1290	Other Tickets	0		0	0
1200		0		0	0
	1 A THE STREET	145,755	0	145,755	6,410
1310	Concessions	0.515			-,.20
1320	Building Space	9,613		9,613	4,675
1330	Buildings	7,400		7,400	6,797
1340	Ground Space			0	0
1350	Games & Novelties	6,698		6,698	1,700
1360	Rides			0	0
1390	Other Activities	29,440		29,440	0
1300	100000000000000000000000000000000000000	0		0	0
1500	Privilege Fees	53,152	0	53,152	13,172
1410	Programs				13,172
1420	Clothing		0	0	0
1430	_		0	0	0
1440	Glasses/Mugs		0	0	0
1490	Baked Goods		0	0	0
	Other Sales		o o	0	0
1400	Sales By Fair Board	0	0	0	0
1510	F (T		•	U	0
1510	Entry Fees	7,650		7,650	C 10.
1520	Pari-mutuels	0			5,425
1530	Racing Program Ads	0		0	0
540	Speed Fees	0		0	0
550	Race Tax	0		0	0
590	Other Race Receipts	0		0	0
1500	Total Racing	7,650	0	7,650	0
610	Cula - CO	· ·	•	7,030	5,425
	Sale of Supplies	0		0	1.020
1600	Other Sales	2,114		2,114	1,038
1000	Sales Activity	2,114	0	2,114	1 020
		•	v	4,114	1,038

Comparative Statement of Cash Receipts and Disbursements For the Years Ending November 30, 2021 and 2020

		Operating	State &	20	
		Fund	Local	Totals	770 ()
		(1-1-)	(2-1)	2021	Totals
1710	Electricity				2020
1720	Propane		0	0	
1730	Water & Sewer		0	0	
1740	Gas		0	0	
1790	Other Utilities		0	0	
1700			0	0	
	Total Otheres	0	0	0	0
1810	Class Entry Fees	0		0	
1820	Membership Fees	35		0	0
1830	Contest Fees	3,652		35	0
1890	Other Fees	5,052		3,652	0
1800	Total Fees	3,687	0	0	38
		3,007	U	3,687	38
1910	Ground Rentals	. 2,409		2,409	075
1920	Building Rentals	18,193		18,193	875 8 023
1930	Camp Sites	7,236		7,236	8,923
1940	Rental Supplies	19,287		19,287	1,175
1950	Stalls, Pens & Barns	0		0	
1960	Storage	0		0	22.462
1990	Other Rental	934		934	22,453
1900	Total Rentals	48,059	0	48,059	(175) 33,251
2110	General Operation				
2130	Track Maintenance		5.656	0	740
2140	Stake Racing		5,656	5,656	4,000
2150	Jr. Fair Reimburse		82,637	82,637	4,000
2190	Other State Grants		4,008	4,008	4,066
2100	State Support		103,424	103,424	1,000
	otate Support	0	195,725	195,725	13,806
2210	County Sr. Fair		800	800	800
2220	Ind. Jr Fair Funds			0	000
2230	County Jr Fair Funds		500	500	500
2240	Capital Improvement			0	300
2250	County Bond Money			0	
2260	Taxation Money			o	
2270	General Operations		2,000	2,000	2,000
2290	Other Govt. Support		5,183	5,183	4,000
2200	Total Local Govt.	0	8,483	8,483	7,300
3110	Gifts & Donations	2/ 2/1		0.5.5	
3120	Grants	24,361		24,361	2,660
3130	Sponsorships	15 200		0	
3140	Promotions	15,289		15,289	84,460
3190	Other Support	0		0	
3100	Total Restricted	1,253		1,253	54,162
- 400	- vens stodes lotten	40,904	0	40,904	141,282

Comparative Statement of Cash Receipts and Disbursements For the Years Ending November 30, 2021 and 2020

		Operating Fund (1-1)	State & Local (2-1)	Totals 2021	Totals 2020
3210	Gifts & Donations	0	0	0	
3220	Grants	0		0	845
3230	Sponsorships	0	0	0	
3240	Promotions	ŭ	0	0	
3290	Other Support	0	0	0	11,243
3200	Total Unrestricted	2,635	0	2,635	1,320
	Tom On estricted	2,635	0	2,635	13,408
3300	Sale of Notes		0	0	
3600	Interest Received	1	0	1	
3700	Dividends		0	0	
3800	Mortgage		0	0	
3910 3920	Sale of Real Property		0	0	
	Personal Property		0	0	
3930	Other Assets Sold		0	0	
3900	Total Asset Sales	0	0	0	0
TOTAL C	CASH RECEIPTS	303,958	204,207	508,165	235,130

		Operating	Operation St. 2021 and 2020				
		Fund	State &				
		(1-1-)	Local	Totals	Totals		
CASH	DISBURSEMENTS	(1-1)	(2-1)	2021	2020		
4010	Secretary's Salary						
4020	Director's Wages			0			
4030	Ground Maintenance			0			
4040	Racing Salaries			0			
4090	Other Wages			0			
400				0			
		0	0	0	0		
5010	Retirement				v		
5020	Unemployment			0			
5030	Worker's Comp.			0			
5040	Health Insurance			0			
5050	Life Insurance			0			
5060	Reimbursements			0			
5070	Tuition			0			
5080	Uniform			0			
5090	Other Benefits			0			
5000	Total Benefits			0			
		0	0	0	0		
6110	Directors' Expenses	164			J		
6120	Sec/Treas. Expenses	154		154	1,437		
6130	Ground Maintenance	0		0	, - 1		
6140	Memberships	0		0	125		
6190	Other Expenses	207		207	0		
6100	Total Adm. Expense	2,131		2,131	2,800		
		2,492	0	2,492	4,361		
6210	Trophies & Blankets				,		
6220	Track Supplies			0			
6290	Other Race Expenses			0			
6200	Total Race Expenses	<u> </u>		0			
	1	0	0	0	0		
6300	Supplies (Resale)						
	•			0			
6410	Office Supplies	3 527					
6470	Ground Maintenance	3,527 8,145		3,527	3,076		
6490	Other Supplies	682		8,145	6,401		
6400	Total Supplies	12,354		682	430		
		# 49JJ¥	0	12,354	9,908		
					• "		

	Operating State &				
		Fund	State &		
		(1-1-)	Local	Totals	Totals
7110	Electricity		(2-1)	2021	2020
7120	Gas	25,150		25,150	15,45
7130	Propane	4,002		4,002	3,478
7140	Water	0		0	(
7150	Telephone	9,858		9,858	10,368
7160	Sewer	3,701		3,701	3,482
7190	Other Utilities	3,337		3,337	2,819
710		161		161	
	- our others	46,208	0	46,208	35,603
7210	Race Tax				,
7220	Race Purses	97.054		0	0
7230	Starting Gate	87,854		87,854	82,886
7240	Photo Finish	550		550	500
7250	Track Maintenance	1,300 8,080		1,300	698
7260	Announcer & Judges	700		8,080	0
7290	Other Race Expenses	700 547		700	600
7200	Total Race Expenses	99,031	Α.	547	239
	-	27,031	0	99,031	84,923
7310	Legal Services				
7320	Accounting Services	19,051		0	
7330	Veterinary Services	- 3,037		19,051	24,892
7340	Entertainment	28,360		0	
7350	Ride Co. Expense			28,360	474
7390	Other Services	2,274		0	
7300	Total Services Exp.	49,685	0	2,274 49,685	4,843
7410	Soonwite Care			17,005	30,209
7420	Security Services Cable TV Services			0	5,000
7430				0	2,000
7440	Computer Services Cleaning Services			0	391
7450				0	70
7460	Grounds keeping Trash Hauling	3,260		3,260	1,109
7470	Sound System	4,550		4,550	5,336
7480	Taxes to Govt.	4,500		4,500	3,000
7490	Other Services			0	5,000
7400	Total Property Exp.	10,998		10,998	350
	Toma Property Exp.	23,308	0	23,308	15,257
7510	Legal Ads	600			
7520	Newspaper Ads	600 1,080		600	315
530	Radio & TV Ads	*		1,080	339
540	Printing Fees	2,327		2,327	1,040
550	Microfilming Fees	1,041		1,041	82
590	Communication			0	
7500	Total Advertising	FOAR		0	
	4.00116	5,047	0	5,047	1,775

		Operating Fund (1-1)	State & Local (2-1)	Totals 2021	Totals 2020
7610	Equipment Repair			0	
7620	Motor Vehicle	4,660		0	
7630	Building Repair	76,983		4,660	74
7690	Other Repairs	165		76,983	2,407
760		81,808		165	5,609
	· ·	01,000	0	81,808	8,089
7710	Property			^	
7720	Liability	12,522		0	
7730	Motor Vehicle	1 20,2 22.2		12,522	16,560
7740	Fidelity Bonds			0	
7790	Other Insurance	123		0	0
7700	Total Insurance	12,645	0	123 12,645	2
		,0 10	U	12,045	16,562
7810	Software			0	
7820	Land & Buildings			0	
7830	Meeting Rooms			0	
7840	Storage Rooms			0	
7850	Motor Vehicles			0	
7860	Exhibits & Displays			ő	
7870	Equipment, Supplies	9,384		9,384	12,868
7890	Other Rent/Lease			0	12,000
7800	Total Rent/Lease	9,384	0	9,384	12,868
7910	Land				,
7920	Buildings			0	
7930	Motor Vehicles			0	
7940	Equipment			0	
7990	Other Capital Exp.			0	
7900	Total Capital Outlay			0	
1700	Total Capital Outlay	0	0	0	0
8010	Principal/Notes	Λ			
8020	Principal/Loans	0		0	
8030	Mortgage Payments			0	
8040	Interest Payments			0	
8050	Trustee/Fiscal Agent			0	
8090	Other Financing Fees			0	
8000	Total Debt Service	0	0	0	
		U	V	0	0
9110	Sr Judges Expenses	900		900	200
9120	Prem, Ribbon, Trophy	1,790		1,790	200
9190	Other Sr Expenses	* 0T)3		0	
9100	Senior Fair Expenses	2,690	0	2,690	200
		-	•	-9070	200

9210	Contest Judges	Operating Fund (1-1)	State & Local (2-1)	Totals 2021	Totals 2020
9220	Prem, Ribbon, Trophy	4.4.00-		0	3,060
9290	Other Contest Exp.	15,880		15,880	4,961
9200	Contest Expenses	3,125		3,125	4,155
		19,005	0	19,005	12,176
9310	Jr Judges Expenses	2 770			
9320	Prem, Ribbon, Trophy	3,778		3,778	
9390	Other Jr Expenses	6,173		6,173	
9300	Junior Fair Expenses	1,718		1,718	
	- Ponsos	11,668	0	11,668	0
9410	Other Judges				•
9420	Prem, Ribbon, Trophy	050		0	
9490	Other Fair Expenses	872		872	
9400	Other Fair Expenses	3,600		3,600	124
	- war wapenses	4,472	0	4,472	124
9710	Check Write-offs				•
9720	Reimbursements			0	
9730	Refunds			0	
9790	Other Misc. Expenses	270		0	100
9700	Miscellaneous Exp.	278		278	227
		278	0	278	327
TOTAL C.	ASH DISBURSEMENTS	380,077			
		300,077	0	380,077	232,382
Excess Cash Receipts over Cash Disbursements		(76,119)	204,207	128,088	2,748
REGINNIN	NG CASH BALANCE			17 000	
MAIN THE -	- 			15,000	12,252
ENDING C	CASH BALANCE	(76,119)	204,207	143,088	15,000

2021 - \$1.00 - MEMBERSHIP
THIS IS NOT A GATE PASS
WMS/CO, AG. SOCIETY
MONTPELIER, OHO

This is to certify

NOT 19 September 11/10/2021
Williams County Fair - Simplember 11/18, 2021

NO.036

WILLIAMS COUNTY FAIR

Montpeller, Ohio

September 11 – 18, 2021

Issued to:

Must Be Signed to Be Valid Nontransferable

Admits One (1) Free Daily Each Day of the Fair S | SU | M | T | W | TH | F | S

ADULT WEEKLY PASS \$2000

WILLIAMS COUNTY FAIR

Monipolie Oho Septemberri - 18, 2021

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Aumit Dae With Montansia page - 2

No. 0997

Aumit Dae With Pass page Eagl Day of Montansia Sissala Mattheway 1941 FT S

WILLIAMS COUNTY FAIR

ONE DAY PASS \$500

Montpelier, Ohlo

September 11 - 18, 2021

Issued to:_

(Must Be Signed To Be Valid - Nontransferable)

No. 1001

ži.

MERCHANT/VENDOR WEEKLY PASS WILLIAMS COUNTY FAIR

Montpelier, Ship

September 11 - 18, 2021

Issued to:

(Must Be Signed To Be Valid - Nontransferable)

No. 0231

Admits One (1) Free Daily Each Day of the Fair S | SU | M | T | W | TH | F | S



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

Instructions: Please submit one copy no later than November 19, 2021 to the information listed above. ODA requests that you send this document via email to fairs@agri.ohio.gov if possible. Submit a second copy, revised if appropriate, with your Annual Report by January 7, 2021.

accord	dance with the Ohio Department of Agriculture Rule 901-5-	16 (A), we the Williams County	,
	ıral Society are filing our 2021 Junior Fair Division Report o		
		(month and day)	, <u>2021</u> (year)
.	Individual and Group Cash Premiums	•	(7-2-7
F	A. Market Livestock / Poultry		
		Number of	
	Category	Exhibits	
	1. Lambs	39	
	2. Steers (non-dairy)	16	
	3. Dairy Steers	7	
	4. Feeder Calves	58	
	5. Market Hogs	175	
	6. Veal Calves	0	
	7. Chickens (# of pens)	9	
	8. Turkeys (# of pens)	3	
	9. Goats	25	
	10. Rabbits	99	
	11. Other Ducks (13) Geese (2)	15	
		Subtotal 446 (A)	
В	. Non-Market Livestock / Poultry		
	The the stock / Found y	N	
	Category	Number of	
	1. Sheep	Exhibits	
	2. Beef	12	
	3. Dairy	9	
	4. Swine	0	
	5. Chickens	88	
	6. Turkeys	3	
	7. Rabbits		
	8. Goats	110	
	9. Horses	47 19	
	10. Ponies	5	
	11. Other Ducks (10)	10	
		Subtotal 340 (B)	
C. 1	Number of Other Junior Fair Individual and Group Exhibits		
	Exhibits	313 (C)	
Tot	al Number of Junior Fair Individual and Group Exhibits	1099 (Δ + R+	C)
	and droup Exhibits	1099 (A + B+	C)

11.	Total Premiums Paid to Junior Fair	\$6172.50 (II)	
111.	Non-Cash Awards (Ribbons, Pins & Trophies)	\$ <u>2739.30</u> (III)	
IV.	Trip Awards	\$ <u>0.00</u> (IV)	
	Total Junior Fair Amounts Paid	\$8911.80 (11 + 111 -	+IV)

Other Junior Fair Expenses

Judges Tent Rentals Labor Postage	\$3777.60 \$0.00 \$ \$300.00	Livestock Sale Expenses Miscellaneous PA System Rental	\$10759.29 \$1717.93 \$4400.00
		Total of Other Jr. Fair Expenses	\$20954.82

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 Clubs	21	21	259
F.F.A.	6	5	34
F.H.A.	0	0	0
Boy Scouts	0	0	0
Girl Scouts	0	0	0
Camp Fire Girls	0	0	0
Juvenile Granges	0	0	0
Farm Bureau Youth	0	0	0
Other	0	0	0
Total	27	26	293

this report was prepared by:	States Perry	Title: OSU 4-H Extension Educator
This report was assisted by:	Matthew Kennedy	Title: Williams Co. Ag Society President



^{*} 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.

INSTRUCTIONS

Please complete and submit this report to the Ohio Department of Agriculture on or before January 7, 2022.

ODA has been working with the Auditor of State's Office to streamline financial reporting. Therefore, in consultation with OFMA, an Excel spreadsheet has been created to ease the reporting process. A copy of this spreadsheet may be found on 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 Fairs Office at (614) 728-2620 or email fairs@agri.ohio.gov.

- Fill in every blank. If not applicable, indicate "N/A".
- Attach to the back of this report the following:
 - (A) Auditor of State's Excel spreadsheet.
 - (B) A notarized published abstract as required by Ohio Revised Code Section 1711.05.
 - (C) A voided membership certificate (ticket).
 - (D) A voided exhibitor's ticket, if applicable.
 - (E) A voided season ticket, if applicable.
 - (F) Any other voided ticket used other than daily general admission ticket and any other tickets sold for special entertainment.
 - (G) An additional copy or a revised copy of the Junior Fair Report filed before December 1st.
- 3. If making minor modifications in the questions would aid in completing this report, please modify the question in legible form.
- 4. If notations help to define your entries, please feel free to add such explanations.