

COLUMBIANA COUNTY  
 AGRICULTURAL SOCIETY  
 P.O. Box 356, Lisbon, Ohio 44432  
 Comparative Statement of Cash  
 Receipts & Disbursements  
 for the Year Ending November 30, 2018

# THANK YOU!

## TO OUR 2018 FAIR SPONSORS

Receipts

Gate Admissions	\$203,813.00
Grandstand Admissions	\$36,619.50
Concession Admissions	\$3,408.00
Sale of Memberships	\$223.00
Concession Fees	\$59,669.50
Fees	\$5,696.97
Taxes: Sales/Pari-Mutuel	\$82.39
Racing Fees	\$23,937.14
State Racing Aid	\$72,360.68
State Premium Aid	\$269,361.00
County Aid	\$10,000.00
Sales	\$5,938.94
Sponsorships	\$24,145.00
Gifts & Donations	\$49,060.60
Other Support	\$383,639.22
Utility Reimbursements	\$7,232.31
Junior Fair Sales	\$621,118.67
Rentals	\$80,488.72
Interest	\$67.44
Total receipts for year	\$1,856,862.08
Balance beginning of year	\$160,767.27
Total	<b>\$2,017,629.35</b>

Expenditures

Salaries & Wages	\$24,091.96
Benefits (Employer Share)	\$1,921.47
Office Supplies	\$8,337.47
Admn Expenses	\$9,501.42
Ground Maintenance	\$32,446.03
Supplies for Resale	\$2,001.31
Entertainment	\$71,754.42
Utilities	\$41,506.44
Repairs	\$4,061.16
Ride Company	\$42,873.48
Race Expenses	\$91,450.11
Advertising	\$20,494.07
Rent Expense	\$13,577.14
Debt Service	\$323,376.86
Jr Fair Expenses	\$628,073.05
Sr. Fair Expenses	\$29,888.78
Professional Services	\$4,820.50
Insurance	\$18,013.33
Property Services	\$48,838.96
Capital Outlay	\$399,823.23
Misc. Expenses	\$3,840.06
Total Exp for the year	\$1,820,691.25
End of the year balance	\$196,938.10
Total	<b>\$2,017,629.35</b>

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|--|-----------------------------------|
| A Feel For Life Massage Therapy                          | James & Nancy Ray                 |
| Am Vets Post 45  | Jet Excavating                    |
| Attorney Charles Kidder                                  | JM Pool Builders                  |
| Baer Auctioneer/Realty                                   | John's Outdoor Power & Recreation |
| Baker Towing   | R & P Kiko Family Farms           |
| Baker's Acres  | KLG Ambulance                     |
| Baker's Golden Dairy                                     | K & S Millwrights                 |
| Bennett Trailer Sales                                    | Kalmbach Feeds Inc                |
| Bill Johnson for Congress Committee                      | Karen Sapp                        |
| Buckeye Mineral Development                              | Karlen Farms                      |
| Bye & Bye Hardware                                       | Kelly Oil Products                |
| C.O.B.A./Select Sires                                    | Lisbon Eagles                     |
| Charles Bricker & Sons                                   | Mac Trailer                       |
| Chuck's Gyros  | Mike's Penn Ave Grille            |
| Columbiana County Commissioners                          | Millstone Farm & Garden Center    |
| Columbiana County Dairy Boosters                         | Minerva Dairy                     |
| Columbiana County Department of<br>Job & Family Services | Minor Insurance                   |
| Columbiana County Farm Bureau                            | Moore Rabbit Supplies             |
| Columbiana County Port Authority                         | Municipal Signs & Sales           |
| Columbiana County Republican Party                       | NDC Heating & Cooling, LLC        |
| Col. Mahoning County Holstein Club                       | Pipelines, Inc.                   |
| Committee to Elect Tim Ginter                            | Pondi's Restaurant                |
| Community Action Agency                                  | Quaker Steak & Lube               |
| Consumer's National Bank                                 | Quilts by Cope - Sharen Cope      |
| Continuing Healthcare Solutions                          | Rankin's Meat Market              |
| Cope Farm Equipment                                      | Ray Bell Plumbing                 |
| Deerfield Farm Services                                  | Richard & Nancy Dicken            |
| Denny Farmer   | Richardson's Monuments            |
| Don & Sandra Campbell                                    | Rogers Community Auction          |
| Donald Hull  | Rogers Feed Mill                  |
| Diamond Auto Wrecking                                    | Saddle Creek Farms                |
| DMXI   | Salem Am Vets Post 45             |
| Dynamic Auto Body  | Salem Tire Service                |
| Eleanor Wilson Kornbau                                   | Salem Veterinary Clinic           |
| Fairfield Animal Hospital                                | Sandy & Beaver Insurance          |
| Farm & Dairy   | Sara Campbell                     |
| Farmer's National Bank                                   | Sarchione Chevrolet               |
| Farmer's Pride 4-H Club - Pam Baer                       | Sharon Jackson                    |
| Freshmark  | Simmons Grain Company             |
| Frito Lay  | Sitler the Printer                |
| G. Burbick Farms   | South Range Percherons            |
| G Limit Productions, Ltd.                                | Southwest Fuels                   |
| Geronimo Supply  | T Morris Trucking                 |
| Gross Excavating   | T.J. Gross - Channel Seed         |
| Guilford Lake Grille, LLC.                               | Tapco Electric                    |
| Hawk Farm  | The Good Look                     |
| Headstart of Columbiana County                           | The Tractor Depot                 |
| Heritage Cooperative                                     | Tom & Bev Rudebock                |
| Heritage Thermal Services                                | Trailstar International           |
| Hickory Crest Farm                                       | Utica East Ohio Midstream, LLC    |
| Hillcrest Excavating                                     | VFW Post 892 of Ohio Charities    |
| Hillcrest Seed, LLC                                      | Whiteleather Grain                |
| Holloway Insurance                                       | Winona Frozen Foods, LLC          |
| Horst Tire   | Witmer's Feed & Grain             |
| Items of Yesteryear                                      | X-Treme Landscape                 |
|  | Yarian Brothers Excavating        |
|  | Zeigler's Trophies                |