

Postage and Exchange	131.53
Bank Interest	11.73
Gas, Water and Hydro	196.32
Hired Help on Fair Days	704.50
Straw for Stables	112.50
Rental of Parking Lot	75.00
Sundry Supplies	13.40

GENERAL MAINTENANCE—

Care of Grounds	126.00
Supplies	862.69
Labour	828.84

PERMANENT IMPROVEMENTS—

Grading and Paving	3049.00
Side Walls in Exhibition Hall	734.69
Lighting Machinery Area	45.00
Repairs to Exhibition Hall	136.91

CAPITAL EXPENDITURES—

Permanent Road Sign	554.66
Trophy Display Case	62.73

MISCELLANEOUS EXPENDITURES—

Grain for Field Crop Competitions	2146.65
Field Crop Judging Expenses	86.28
Fair Nite Draw	276.69
Tax on Dare Devil Thrill Show	191.71
Membership in two Fair Associations	35.00
Delegates Expenses to Convention	115.00
Trophies	87.55
Donations, Gifts and Flowers	170.87
Banquet for 1964 Annual Meeting	201.00

TOTAL EXPENDITURES

Bank Balance December 31, 1964	3278.28
Less Outstanding Cheques	3.50

True Balance 1964 Statement

SOCIETY'S FINANCIAL STATUS—	3274.78
True Bank Balance	3,274.78
Value of Investments	7,500.00
Earned Interest on Investments Dec. 31, 1964	142.80

TOTAL BALANCE

Increase of Balance from 1963 Statement	\$10,917.58
	\$ 3,073.51

I hereby certify that this statement has been audited and is correct.

Douglas Scott, Auditor.

ANGUS B. BAIN, President.

REG. M. HUDSPETH, Sec.-Treas.

Caledonia Agricultural Society

Sponsors of

HALDIMAND COUNTY'S CALEDONIA FAIR 92nd. ANNUAL STATEMENT OF RECEIPTS & EXPENDITURES FOR THE YEAR ENDING DECEMBER 31st, 1964

OFFICERS FOR 1964

HONORARY PRESIDENT	ERNEST HAGAN
PRESIDENT	ANGUS B. BAIN
FIRST VICE-PRESIDENT	GILBERT DOUGLAS
SECOND VICE-PRESIDENT	THOS. A. HYSLOP
SECRETARY-TREASURER	REG. M. HUDSPETH

DIRECTORS

Three Year Term	Two Year Term	One Year Term
J. C. Beattie	Angus Bain	George N. Berry
Gilbert Douglas	Charles Fox	Thos. Hyslop
Fred Forbes*	Ernest Hagan	Ronald McClung
Ross Howley*	James Howden	Sam McClung
Lewis Hussack	Jas. McBlain	Hope Murray
Lewis Keefer	Arthur Thompson	John K. Peart
Emerson Peart	Robt. F. Thompson	Elroy Thompson
Fred Thompson	Cam Wickett	Wm. Q. Thompson

*Deceased.

LADY DIRECTORS

President	Mrs. R. N. Moore
Vice-President	Mrs. Ernest Hagan
Secretary-Treasurer	Mrs. Reg. Hudspeth
Mrs. Angus Bain	Mrs. Rae Hudspeth
Mrs. J. C. Beattie	Mrs. Reg. Hudspeth
Mrs. Geo. N. Berry	Mrs. Norm. Hyslop
Mrs. H. Bothwright	Mrs. Thos. Hyslop
Mrs. Gilbert Douglas	Mrs. Lewis Keefer
Mrs. Wilson Douglas	Mrs. Harcourt Kern
Mrs. Lloyd Ferris	Miss Dorothy Lang
Mrs. Ernest Hagan	Mrs. Wm. J. Lang
Mrs. Robt. Holt	Mrs. G. Marindale
Mrs. Glen Howley	Mrs. R. N. Moore
Mrs. Ross Howley	Mrs. Allan Murray

AUDITOR

Douglas Scott—Caledonia

RECEIPTS

Bank Balance 1963 Statement	\$ 205.77
Less Outstanding Cheques	4.50
True Balance 1963 Statement	\$ 201.27
Value of Investments and Earned Interest	7642.80
Total Balance 1963 Statement	7,844.07

GRANTS—

Dominion:	
Permanent Improvements	\$ 1800.00
Judges Fees	200.00
Junior Club Activities	1000.00
Provincial:	
Permanent Improvements	903.00
Re Prize Money	1500.00
Commercial Features	497.70
Field Crop Competitions	283.88

County:

Haldimand County Council	750.00
Municipal:	
Town of Caledonia	250.00
Township of Oneida	200.00
Township of Onondaga	150.00
Township of Seneca	200.00
Township of North Cayuga	25.00
Special Breed Shows:	
Ontario Livestock Branch	173.20
Ontario Hereford Association	106.40
Haldimand Holstein Friesian Association	125.00
Canada Holstein Friesian Association	100.00
Donations	1122.12

9,383.30

MEMBERSHIP FEES—

Memberships, 1964	308.00
Memberships, 1965 (Retained)	206.00

ENTRY FEES—

Exhibits	1074.20
Horse Races	110.00

ADMISSIONS—

Gate	1,184.20
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MIDWAY and CONCESSIONS—

Midway Frontage	1350.00
Percentage of Rides	1650.51
Machinery, Fruit, Etc.	725.00
Commercial Exhibit Space in Hall	289.00

4,014.51

RENTALS—

Grounds and Buildings	3,135.00
SALE of MATERIALS—	
Registered Seed Grain	2146.65
Manure from Horse Barns	76.00
Miscellaneous	21.00

2,243.65

MISCELLANEOUS RECEIPTS—

Annual Banquet, 1964	97.00
Prizes Won	163.00
Fair Nite Draw	697.75
Interest on Investments	350.00
Rebates	441.57

1,749.32

Total Receipts in 1964	\$33,021.13
Total Receipts including 1963 Balance	40,865.20

EXPENDITURES

SALARIES—

Secretary-Treasurer	\$ 600.00
Assistant Secretary	600.00
Auditor	10.00

1,210.00

PRIZES—

Prize Money re Fall Fair	9925.35
Sponsorship of 4-H Clubs	85.50
Prizes for Horse Racing	1100.00
Prizes for Field Crop Competitions	400.00
Prizes for C.N.E. Grain Exhibit	84.00

\$11,594.85

ENTERTAINMENT—

Band and Piper	115.00
Tug-of-War	125.00
Professional Wrestling	300.00
Dare Devils Thrill Show	1251.70

1,791.70

OPERATING EXPENSES—

Racing Permit, Gate and Announcer	87.50
Sound System and Master Ceremonies	210.00
Ribbons, Rosettes and Badges	315.54
Advertising	512.15
Judges' Fees	606.00
Directors and Judges Meals	282.45
4-H Livestock Club Members' Meals	288.50
Printing and Stationery	1348.47
Lighting and Power	352.91
Insurance (Fire, Accident and Liability)	387.40
Telephone and Express	23.90