

GENERAL MAINTENANCE:

Care of Grounds	\$ 161.00
Supplies	1188.51
Labour	1889.14

PERMANENT IMPROVEMENTS:

End in Sheep Barn	\$ 179.95	\$ 3238.65
Cattle Ring Seating	423.61	
Painting Buildings	845.35	
Building Junior Display Stand	297.88	
Cattle Unloading Ramps	106.61	
Repairs to Dining Hall	97.42	
Hydro Extensions	69.55	
Stone for Driveways	122.05	

SOCIETY DONATION TO NEW ARENA:

\$ 2142.42
\$10000.00

MISCELLANEOUS EXPENDITURES:

Grain for Field Crop Competitions:	\$ 1848.32
Field Crop Judging Expenses	92.80
Fair Nite Draw	418.85
Trophies	212.56
Membership in Two Fair Associations	50.00
Delegates Expenses to Convention	170.00
Donations, Gifts and Flowers	214.05
Banquet for 1971 Annual Meeting	300.00
	\$ 3306.58

TOTAL OPERATING EXPENDITURES:

Bank Balance, December 31, 1971	\$ 6535.02
Less Outstanding Cheques	488.15
	\$ 6046.87

True Balance, 1971 Statement

SOCIETY'S FINANCIAL STATUS:

True Bank Balance	\$ 6046.87
Value of Investments	\$13500.00
Earned Int. on Investments, Dec. 31/71	\$ 360.91
	\$19907.78

Balance, Dec. 31, 1971

GRANTS RECEIVABLE BUT NOT YET RECEIVED:

Federal:	
Judges Fees, 1971	\$ 500.00
Junior Club Activities, 1971	951.00
Provincial:	
Major Capital Grant re Arena	\$ 9580.96

Total Grants Receivable

Total Balance

Less Society Grant to New Arena

True and Final Balance	\$ 1679.14
Increase of Bal. from 1970 Statement	\$ 23868.78

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

Douglas Scott, Auditor

Lewis Keefer, President

Reg. M. Hudspeth, Sec. - Manager

Caledonia Agricultural Society

Sponsors of
HALDAMAND COUNTY'S CALEDONIA FAIR
99th ANNUAL STATEMENT OF RECEIPTS & EXPENDITURES
FOR THE YEAR ENDING DECEMBER 31st, 1971

OFFICERS FOR 1971

HONORARY PRESIDENT	LEWIS HUSSACK
PRESIDENT	LEWIS KEEFER
FIRST VICE-PRESIDENT	JAMES McBLAIN
SECOND VICE-PRESIDENT	EMERSON W. PEART
SECRETARY-MANAGER	REG. M. HUDSPETH

DIRECTORS

Three Year Term	Two Year Term	One Year Term
Glen Howley	J. C. Beattie	Angus Bain
Thos. Hyslop	Robt. Creighton	Charles Fox
Stanley Jerome	Donald Douglas	James Howden
Ronald McClung	Lewis Hussack	Jas. McBlain
Sam McClung	Lewis Keefer	Arthur Thompson
Dennis Peart	Emerson Peart	Eddie Thompson
Dennis Stoneman	Clarke Smith	Robt. F. Thompson
Allan Williamson	Fred Thompson	Robt. Wickett

LADY DIRECTORS

President	Mrs. J. C. Yule	
Vice-President	Mrs. J. C. Beattie	
Secretary-Treasurer	Mrs. Alex Zadanyi	
Mrs. John Albin	Mrs. Glen Howley	Mrs. John Nelles
Mrs. Don. Atkinson	Mrs. Ross Howley	Mrs. Em. Peart
Mrs. Angus Bain	Mrs. Rae Hudspeth	Mrs. John K. Peart
Mrs. J. C. Beattie	Mrs. Thos. Hyslop	Mrs. Clarke Smith
Mrs. H. Bottwright	Mrs. Lewis Hussack	Mrs. Ed Thompson
Miss Bev. Douglas	Miss Dorothy Lang	Mrs. R. Thompson
Mrs. Gildt Douglas	Mrs. Ken. Lang	Mrs. Cam. Wickett
Mrs. Gord. Gingrich	Mrs. R. N. Moore	Mrs. J. C. Yule
Mrs. Ernest Hagan	Mrs. Allan Murray	Mrs. A. Zadanyi
Mrs. Robt. Holt		

AUDITOR

Douglas Scott — Caledonia

RECEIPTS

Bank Balance 1970 Statement	\$ 5504.74
Less Outstanding Cheques	4.75
True Bank Balance, 1970 Statement	
Value of Investment and Earned Interest	\$ 5499.99
Grants Receivable, not Received	13857.90
till January, 1971	\$ 2821.75
Total Balance	\$22179.64
GRANTS:	
Federal —	
Permanent Improvements, 1970	\$ 1800.00
Judges Fees, 1970	200.00
Junior Club Activities, 1970	821.75
Permanent Improvements, 1971	\$ 3000.00
Re Cattle Classes, 1971	2998.50
Provincial —	
Permanent Improvements	\$ 535.61
Per Prize Money	1500.00
Commercial Features	537.00
Field Crop Competitions	211.00
County —	
County of Haldimand	\$ 2783.61
Municipal —	
Town of Caledonia	\$ 250.00
Township of Oneida	200.00
Township of Seneca	200.00
Township of Onondaga	150.00
Township of North Cayuga	35.00
Special Breed Shows —	\$ 835.00
Ontario Livestock Branch	\$ 200.00
Ontario Sheep Breeders' Association	100.00
Haldimand County Holstein Club	50.00
DONATIONS:	\$ 350.00
MEMBERSHIP FEES:	221.41
Senior Memberships, 1971	\$ 542.00
Junior Memberships, 1971	165.00
Memberships, 1972 (Retained)	450.00
ENTRY FEES:	\$ 1157.00
Exhibits	\$ 1344.00
Horse Races	87.50
ADMISSIONS:	\$ 1431.50
MIDWAY and CONCESSIONS:	19925.93
Midway Frontage	\$ 1533.00
Percentage of Rides	2474.50
Machinery, Fruit, Etc.	1077.00
Commercial Exhibit Space in Hall	588.00
	\$ 5672.50

RENTALS:	
Grounds and Buildings	\$ 1967.00
SALE of MATERIALS:	
Registered Seed Grain	\$ 1848.32
Miscellaneous Materials	15.50
MISCELLANEOUS RECEIPTS:	\$ 1863.82
Annual Banquet, 1971	\$ 109.00
Fair Nite Draw	1271.60
Prizes Won	75.00
Horse Race Bookies	203.00
Interest on Investments	899.83
Rebates	539.60
TOTAL RECEIPTS in 1971	\$ 3098.03
TOTAL RECEIPTS including 1970 Bal.	\$48876.05
	\$71055.69

EXPENDITURES

SALARIES:	
Secretary - Manager	\$ 1500.00
Auditors	15.00
PRIZES:	\$ 1515.00
Prize Money re Fall Fair	\$14440.00
Sponsorship of 4-H Clubs	79.50
Prizes for Horse Racing	900.00
Prizes for Field Crop Competitions	300.00
ENTERTAINMENT:	\$15719.50
Thrill Show Productions Ltd.	\$ 3858.50
Band and Pipers	140.00
OPERATING EXPENSES:	\$ 3998.50
Racing Permit, Gate, Clerk, Etc.	\$ 104.50
Sound System and Master of Ceremonies	500.00
Ribbons, Rosettes and Badges	432.94
Advertising	1327.96
Judges Fees	794.00
Directors and Judges' Meals	499.75
4-H Livestock Club Members' Meals	245.00
Printing and Stationery	1686.60
Lighting and Power at Fair	279.48
Insurance, (Fire, Accident, Liability)	172.20
Telephone and Express	44.80
Postage	228.00
Bank Charges	15.47
Utilities, (Gas, Water and Hydro)	407.32
Hired Help on Fair Days	1479.50
Straw for Stables	116.00
Rental of Parking Lot	75.00
	\$ 8408.52