

Gas, Water and Hydro	158.00
Hired Help on Fair Days	504.75
Straw for Stables	81.60
Rental of Parking Lot	75.00
Sundry Supply Accounts	12.31
	5238.27

GENERAL MAINTENANCE—

Care of Grounds	112.00
Supplies	388.00
Labour	707.25
	1207.25

DIRECTORS' APPAREL—

Blazers for Lady Directors	229.27
Stampede Hats for Men Directors	100.50
	329.77

CAPITAL EXPENDITURES—

Repair and Paint Rest Rooms in Agric. Hall ..	474.79
New Ends in Dining Hall and Cattle Barn ..	590.97
New Siding on Exhibition Hall	509.87
Painting Buildings	470.74
Portable Cattle Ring Fences	143.47
Fruit Display Tables	69.83
Poultry House Floor and Repairs	182.29
Black Topping area of Grounds	460.00
Improved Lighting in Agricultural Hall	140.40
Ticket Office and New Roadway	293.28
Building and Painting Protection Frames	180.17
	3515.81

MISCELLANEOUS EXPENDITURES—

Grain for Field Crop Competitions	1832.40
Field Crop Judging Expenses	67.20
Fair Nile Draw	267.75
Banquet for 1961 Annual Meeting	198.00
Delegates Expenses to Convention	90.00
Memberships to Fair Associations	35.00
Donations, Gifts and Flowers	50.15
	2540.50

TOTAL OPERATING EXPENSES

Bank Balance December 31, 1961	\$4845.21
Less Outstanding Cheques	31.50
	\$4813.71

True Bank Balance, 1961 Statement
Net Profit for the Year 1961—\$688.92

SOCIETY'S FINANCIAL STATUS—

True Bank Balance	\$4813.71
Value of Investments	7500.00
Earned Interest on Investments Dec. 31, 1961 ..	142.80
	\$12,456.51

TOTAL

I hereby certify that this statement has been audited and is correct.
Douglas Scott, Auditor.
ERNEST HAGAN, President. REG. M. HUDSPETH, Sec.-Treas.

Caledonia Agricultural Society

Sponsors of
HALDAMAND COUNTY'S CALEDONIA FAIR

89th ANNUAL STATEMENT OF RECEIPTS & EXPENDITURES FOR THE YEAR ENDING DECEMBER 31st, 1961

OFFICERS FOR 1961

HONORARY PRESIDENT	ROBERT F. THOMPSON
PRESIDENT	ERNEST HAGAN
FIRST VICE-PRESIDENT	ANGUS B. BAIN
SECOND VICE-PRESIDENT	GILBERT DOUGLAS
SECRETARY-TREASURER	REG. M. HUDSPETH

DIRECTORS

Three Year Term	Two Year Term	One Year Term
Gilbert Douglas	Angus Bain	George N. Berry
Lloyd Ferris	Charles Fox	Ross Deagle
Fred Forbes	Ernest Hagan	Thos. Hyslop
Ross Howley	Jas. McBlain	Hope Murray
Lewis Hussack	Robt. F. Thompson	John K. Peart
Norman Hyslop	Cam Wickett	Elroy Thompson
Lewis Keefe	Frank Young	Wm. Q. Thompson

LADY DIRECTORS

President	Mrs. John K. Peart
Vice-President	Mrs. Mac Stoneman
Secretary-Treasurer	Mrs. Reg. Hudspeth

Mrs. Angus Bain	Mrs. Rae Hudspeth	Miss K. Moore
Mrs. J. C. Beattie	Mrs. Reg. Hudspeth	Mrs. R. N. Moore
Mrs. Geo. N. Berry	Mrs. Norm. Hyslop	Mrs. Hope Murray
Mrs. Glibt Douglas	Mrs. Thos. Hyslop	Mrs. John Nelles
Mrs. Wilson Douglas	Mrs. Lewis Keefe	Mrs. N. Patterson
Mrs. Lloyd Ferris	Mrs. Harcourt Kern	Mrs. John K. Peart
Mrs. Ernest Hagan	Miss Dorothy Lang	Mrs. Clarke Smith
Mrs. Robt. Holt	Mrs. Wm. J. Lang	Mrs. Mac Stoneman
Mrs. Glen Howley	Mrs. Ben Martindale	Mrs. R. Thompson
Mrs. Ross Howley	Mrs. G. Martindale	Mrs. J. C. Yule

AUDITOR

Douglas Scott—Caledonia

RECEIPTS

Bank Balance 1960 Statement	\$4125.54
Less Outstanding Cheque	.75
True Bank Balance 1960 Statement	4124.79
Value of Investments and Earned Interest	7642.80
Total Balance 1960 Statement	\$11767.59

GRANTS—

Dominion:	
Capital Expenditures	1639.21
Judges Fees	200.00
Junior Club Activities	738.80
Provincial:	
Capital Expenditures	820.00
Re Prize Money	1500.00
Commercial Features	217.00
Field Crop Competitions	272.00

County:

Haldimand County Council	750.00
Municipal:	
Town of Caledonia	250.00
Township of Oneida	150.00
Township of Onondaga	150.00
Township of Seneca	150.00
Township of North Cayuga	25.00

Special Breed Shows:

Ontario Livestock Branch	107.80
Ontario Hereford Association	84.48
Canada Holstein Friesian Association	65.00
Haldimand Holstein Friesian Association	50.00
Donations:	597.00
	7766.29

MEMBERSHIP FEES—

Memberships, 1961	224.00
Memberships, 1962 (Retained)	168.00

ENTRY FEES—

Exhibits	815.45
Horse Racing	180.00
	995.45

ADMISSIONS—

Gate	6708.08
Grandstand	381.50
	7089.58

MIDWAY & CONCESSIONS—

Midway Frontage	1150.00
Percentage of Rides	1191.20
Machinery and Fruit	582.00
Commercial Exhibit Space in Hall	341.00
	3264.20

RENTALS—

Buildings and Equipment	677.00
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SALE OF MATERIALS—

Advertising in Prize List	735.00
Registered Seed Grain	1832.40
Manure from Stables	106.00
Miscellaneous	5.00
	2678.40

MISCELLANEOUS RECEIPTS—

Annual Banquet 1961	103.00
Prizes Won	66.00
Fair Nite Draw	630.50
Horse Race Bookies	250.00
Interest on Investments	350.00
Refunds	167.80
	1567.30

Total Receipts for 1961	\$24430.22
Total Receipts including 1960 Balance	\$36197.81

EXPENDITURES

SALARIES—

Secretary-Treasurer	500.00
Assistant Secretary	500.00
Auditor	10.00
	1010.00

PRIZES—

Prize Money re Fall Fair	7436.70
Sponsorship of 4-H Clubs	57.00
Prizes for Horse Racing	1300.00
Prizes for Field Crop Competitions	400.00
Prizes for C.N.E. Grain Exhibit	51.00
	9244.70

ENTERTAINMENT—

Variety Stage Show	250.00
Professional Wrestling	300.00
Clown	40.00
Band	65.00
	655.00

OPERATING EXPENSES—

Racing Permit, Gate and Announcer	119.00
Sound System and Master of Ceremonies	200.00
Ribbons, Rosettes and Badges	257.95
Advertising	473.01
Judges Fees	512.00
Directors, Judges and Police Meals	287.51
4-H Livestock Club Members' Meals	209.80
Printing and Stationery	1550.46
Lighting and Power	286.41
Insurance (Fire, Accident and Liability)	375.77
Telephone and Express	17.00
Postage, Exchange and Discount	117.70