

74th ANNUAL STATEMENT OF RECEIPTS AND EXPENDITURE
FOR THE YEAR ENDING DECEMBER 31st, 1946.

Caledonia Agricultural Society

RECEIPTS

Bank Balance last statement	\$378.33
Less outstanding cheques	50.10
Balance	\$328.23
GRANTS—	
Province of Ontario	305.00
County of Haldimand	500.00
Village of Caledonia	200.00
Township of Oneida	100.00
Township of Seneca	100.00
Township of Onondaga	50.00
Field Crop Competition	50.00

SPECIAL BREED GRANTS—	
Ontario Live Stock Branch	98.90
Holstein-Friesian Assoc. of Canada	100.00
Haldimand Holstein Breeders Club	100.00
Hamilton-Niagara Ayrshire Breeders Club	10.00

NATIONS—	
Cash Donations allocated to Prize List	190.00
Cash re Shorthorn List	181.00
Cash re Hereford List	62.00
Other Cash Donations	328.60
Advertising in Prize List	309.00

MEMBERSHIPS—	
Members' Fees 1946	145.00
Members' Fees 1947	2.00
Members' Fees 1947 Retained	100.00

TRY FEES—	
10% Deducted from Winners	229.80
Re Black and White Show	31.50
Re Swine Judging Competition	3.00
Re Horse Races	88.00

MISSIONS—	
Gate Admissions	3,489.01
Grandstand and Bleachers	515.50
Car Parking	163.00

EXHIBITION RENTAL—	
Midway	737.82
Exhibition Hall	33.00

Open Party Receipts	770.82
Ice and Draw Receipts	705.92
Cost of Seed for Field Crop Competition	653.35
Cost of Track by Local Horsemen	247.40
Cost of Straw	50.00
	1.50
Total	\$10,208.53

EXPENDITURES

Cash Prizes	\$3,099.45
Junior Swine Club Prizes	36.00
Rebate re Swine Entry 1944 List	2.40
Total	\$3,137.85
Expenses of Delegates to Convention	40.00
Fees re District and Provincial Associations	5.00
Insurance	68.95
SALARIES—	
Secretary-Treasurer	275.00
Auditors	6.00

Field Crop Competition Expenses	281.00
Garden Party Expenses	329.90
Dance and Draw Expenses	454.74
Trials of Speed	191.52
Race Permit, Starter and Clerk	730.82
Sound System and Announcer	35.00
Hamilton Bleacher Expenses	90.00
Ribbons, Rosettes and Badges	80.00
Judges	96.95
Directors and Officials Meals	126.00
Advertising	43.25
Postage and Exchange	130.82
Printing and Stationery	58.15
Lighting and Power	518.58
Help on Fair Days	150.05
Total	208.00

REPAIRS AND MAINTENANCE ACCOUNTS—

Aldridge Co.	219.85
Fred Wickett	69.05
H. S. Merrill Hardware	270.25
H. K. Marshall Hardware	67.35
Robt. F. Thompson	95.32
Daniels' Garage	36.15
Repairing and Painting Signs	32.85
Sachville Hill (Calcium Chloride)	22.50
Wm. E. Grinyer (trucking)	16.00
Six Sundry Accounts	13.03
Duff Thompson Acc't.	471.20
John Grinyer Acc't.	395.00

MISCELLANEOUS—

Grant to Haldimand Seed Fair	10.00
Rent of Hall for Meetings	31.00
Legal Fees re Search of Title	3.35
Sundry Acc't re Secretary	9.20

Total	53.55
Total Operating Expenses	\$8,538.68
Balance in Bank	1,695.00
Less Outstanding Cheques	25.15
True Balance	1,669.85

We hereby certify that this statement is correct.

C. D. Johnson, D. T. Woolley, Auditors

WILSON DOUGLAS,

President

REG. M. HUDSPETH,

Sec.-Treas.