

Caledonia Agricultural Society

76th ANNUAL STATEMENT OF RECEIPTS AND EXPENDITURES FOR THE YEAR ENDING DECEMBER 31st., 1948.

OFFICERS FOR 1948

HONORARY PRESIDENT G. BEN MARTINDALE
PRESIDENT NORMAN HYSLOP
FIRST VICE-PRESIDENT WALTER S. WEYLIE
SECOND VICE-PRESIDENT C. O. HAND
SECRETARY-TREASURER REG. M. HUDSPETH

DIRECTORS

Three Year Term	Two Year Term	One Year Term
Angus Bain	Geo. Berry	J. M. Chapman
Lorne Forrest	A. J. Cowie	Herb. Howden
Ernest Hagan	Wilson Douglas	Lewis Hussack Jr.
Walker S. Weylie	C. O. Hand	Norman Hyslop
Cam Wickett	Rae Hudspeth	G. Ben. Martindale
D. T. Woolley	John Peart	Norman Patterson
Frank Young	A. M. Rice	Bruce Whaley

LADY DIRECTORS

President	Mrs. J. Leslie Old
Secretary	Mrs. Mac Ridley
Mrs. Geo. Berry	Mrs. Ross Howley
Mrs. Wil. Douglas	Mrs. Reg. Hudspeth
Miss N. Dougherty	Mrs. Norm. Hyslop
Mrs. Lloyd Ferris	Mrs. Lewis Keefer
Mrs. D. Z. Gibson	Mrs. A. T. Lang
Mrs. G. B. Howden	Mrs. Ben Martindale
Mrs. Herb. Howden	Mrs. H. Kern

AUDITORS

Cecil Johnson C. Arrell Martindale

H. K. Marshall, paint	215.68
Little Bros., spray painting	125.00
Painting rails in Exhibition Hall	24.90
Avery's Garage, supplies	10.54
C. Nelles, bulldozing	44.00
J. Johnson, stone	9.03
Wm. Clark, stone	10.00
Robt. Thompson, cutting grass, etc.	99.20
Caledonia Hydro Electric, installations	89.59
Village Waterworks Dept., supplies	25.48
Wm. Moyer, installing water	25.62
Calcium chloride for track	45.00
Daniels Garage, work on track	29.00
Elmer Winger, teaming	27.50
Duff Thompson, labour acct.	420.50
G. Vanderlip, labour acct.	424.50

1,888.46

MISCELLANEOUS EXPENDITURES—

Erecting Bleacher Seats on Rental	117.60
Field Crop Competition Expenses	99.50
Garden Party expenses	449.47
Dance and Draw expenses	252.01
Donation to Haldimand Seed Fair	10.00
Gifts and Flowers	46.30
Expenses of Agric. Diploma Party	16.20
Rent of Hall for meetings	16.00
Pictures of 1948 Fair	18.00
Sundry Accounts for Supplies	14.30
Secretary's Sundry Account	16.25

1,055.63

Total Operating Expenses

Balance in Bank	4808.95
Less Outstanding cheques of 1948	22.00
Less Outstanding cheques prior to 1948	6.40

\$10,862.75

True Balance

4,780.55

\$15,643.30

We hereby certify that this statement is correct.

C. D. Johnson, C. A. Martindale, Auditors.

NORMAN HYSLOP,
President.

REG. M. HUDSPETH,
Sec.-Treas.

RECEIPTS

Bank Balance 1947 Statement	\$3157.43
Outstanding cheques	21.55
Balance 1947 Statement	3,135.88
GRANTS—	
Province of Ontario	498.00
County of Haldimand	500.00
Village of Caledonia	100.00
Township of Oneida	100.00
Township of Onondaga	100.00
Township of Seneca	100.00
Field Crop Competition	50.00
Commercial Production Feature	71.32

SPECIAL BREED GRANTS—

Ontario Livestock Branch	93.00
Holstein-Friesian Association of Canada	100.00
Haldimand Holstein-Friesian Club	50.00
Hamilton-Niagara Ayrshire Breeders Club	10.00
Hamilton Milk Producers Association	35.00

NATIONS—

Cash Donations allocated to Prize List	242.60
Other Cash Donations	890.00
Advertising space sold in Prize List	550.00

MISSIONS—

Gate Admissions	3733.70
Grandstand and Bleachers	418.05
Car Parking	305.75

NOBLESSON RENTALS—

Midway and Machinery	1090.62
Exhibition Hall	104.00

TRY FEES—

10% Deducted from Winners	274.20
Black and White Show	31.00
Horse Races	134.25

MEMBERSHIPS—

Members' Fees 1948	127.00
Members' Fees 1949	2.00
Members' Fees 1949 Retained	100.00

229.00

MISCELLANEOUS RECEIPTS—

Garden Party	562.16
Dance and Draw	1346.85
Rent of Bleacher Seats	592.10
Rent of Grandstand	20.00
Rent of Stabling Accommodation	19.00
Refund from Caledonia Horse Club	94.85
Refund on cancelled Insurance Policy	30.36
Refund on rent of Transformer	81.81

2,696.93

\$15,643.30

Total Receipts

EXPENDITURES

Expenses of Delegates to Convention	50.00
Memberships to District No. 6 Prov. Associations	9.00
Insurance (Fire, Accident and Liability)	111.21

170.21

SALARIES—

Secretary-Treasurer, Honorarium for 1947	50.00
Secretary-Treasurer 1948	400.00
Auditors	10.00

460.00

PRIZES—

Cash prizes re Fall Fair	3843.10
Sponsorship of Junior Clubs	34.00

3,877.10

FAIR OPERATING EXPENSES—

Special Entertainment	217.00
Trials of Speed	900.00
Permit, Starting Gate and Race Announcer	85.00
Sound System and Master of Ceremonies	115.00
Ribbons, Rosettes and Badges	106.55
Judges	189.00
Directors, Officials and Police Meals	157.50
Advertising	346.94
Printing and Stationery	743.42
Lighting and Power	175.14
Postage and Exchange	79.80
Help on Fair Days	296.00

3,411.35

REPAIRS & MAINTENANCE ACCOUNTS—

Aldridge Co., lumber	200.58
H. S. Merrill, hardware supplies	62.34

Continued on next page