

**Richwood Independent Fair
Statement of Condition 2025**

Cash Receipts

1100	Total Taxes	\$304
1200	Total Admissions	\$91,984
1300	Privilege Fees	\$11,759
1400	Sales By Fair Board	\$6,849
1500	Total Racing	\$23,800
1800	Total Fees	\$3,643
1900	Total Rentals	\$51,624
2100	State Support	\$10,628
2200	Total Government Support	\$8,000
3100	Total Restricted Support	\$174,156
3200	Total Unrestricted Support	\$99,038
3600	Interest	\$6,935

Total Cash Receipts

\$488,720

Cash Disbursements

6100	Total Adm Expenses	\$5,353
6200	Total Race Supplies/Material Exp	\$5,832
6400	Total Supplies	\$12,697
7100	Total Utilities	\$23,488
7200	Total Race Expenses	\$118,025
7300	Total Service Expenses	\$87,398
7400	Total Property Expenses	\$36,108
7500	Total Advertising	\$3,109
7600	Total Repairs	\$889
7700	Total Insurance	\$44,691
7800	Total Rent/Lease	\$13,331
7900	Total Capital Outlay	\$72,602
8000	Debt Service	\$59
9100	Senior Fair Expenses	\$5,416
9200	Contest Expenses	\$86
9300	Junior Fair Expenses	\$23,238
9400	Other Fair Expenses	\$35,380
9700	Miscellaneous Expenses	\$13,689

Total Cash Disbursements

\$501,391

Cash Receipts over Disbursements

-\$12,671

Cash Balances in All Accounts

Main Account 11/30/2025

\$167,444

CD #1

\$110,461

CD #2

\$52,483

Savings Account 11/30/2025

\$50

Outstanding Checks 11/30/2025

-\$2,453

Ending Cash Balance 11/30/2025

\$327,985

Todd Hamilton, Treasurer

