

7/28/2016

**Defiance County Junior Fair  
Livestock Sale Committee  
2015 Financial Report**

**INCOME**

Funds for 2015

**Budgeted**

**\$12,000.00**

**Total Funds Available**

**\$12,000.00**

**EXPENSES**

**Actual**

**Advertising (9501)**

\$1,000.00

**\$744.64**

**Buyer Recognition**

\$2,000.00

**\$1,831.25**

Lunch, Champion Photos, Livestock Poster Winners

**Check Off Payments (9505)**

\$500.00

**\$454.62**

**Computer Lease & Equipment**

\$500.00

**\$1,789.00**

Toner for fax, copier, printer  
Software (\$289) & Tag Scanner (\$1500)

**Misc Expenses (9509)**

\$1,000.00

**\$959.02**

Weigh Licenses, Champion Animal Transportation  
Check Order

**Donor Recognition Signage**

**\$3,261.49**

**Livestock Scale Repair**

**\$2,193.71**

**Printing (9511)**

\$1,500.00

**\$1,546.20**

**Tagging Supplies (9513)**

\$2,450.00

**\$2,432.59**

**Professional Fees (9514)**

\$1,050.00

**\$1,050.00**

**Postage (9510)**

\$2,000.00

**\$1,224.91**

**Total Expenses**

**\$12,000.00**

**\$17,487.43**

\* The scale expense occurred in Dec of 2014, which is part of the 2015 Fiscal Year.