

MENOMINEE COUNTY FAIR 2009

S 904 U. S. Highway 41, Stephenson, MI 49887 • (906) 753-2209 or 1-888-678-3464 Ext 63666 • FAX: 906-753-2200

AGENDA
THURSDAY, SEPTEMBER 24TH, 2009

6:30 P.M. Annex in Stephenson

- I. CALL MEETING TO ORDER
- II. PUBLIC COMMENT
- III. ACCEPT AGENDA
- IV. SECRETARY'S REPORT
- V. TREASURER'S REPORT

FAIR BUSINESS

A. OLD BUSINESS

1. 2009 FAIR WRAP-UP
2. PRO-RATED PREMIUM PAY OUT
3. MAFE MEETING
4. 2009 HOLIDAY CRAFT BAZAAR
5. LETTER TO FAIR BOARD FROM MARVIN BEYER
6. ANY OTHER BUSINESS

B. NEW BUSINESS

Menominee County Fair
Profit & Loss Detail
 October 1, 2008 through September 22, 2009

| Type | Date | Num | Memo | Amount | Balance |
|--|------------|-----|-------------------------------|----------|----------|
| Ordinary Income/Expense | | | | | |
| Income | | | | | |
| 50/50 | | | | | |
| Deposit | 8/18/2009 | | Deposit | 330.00 | 330.00 |
| Total 50/50 | | | | 330.00 | 330.00 |
| Donations | | | | | |
| General Operation | | | | | |
| Deposit | 10/20/2008 | | Deposit | 79.00 | 79.00 |
| Deposit | 12/4/2008 | | David Polzin 2009 Fair | 200.00 | 279.00 |
| Deposit | 6/11/2009 | | Deposit | 775.00 | 1,054.00 |
| Deposit | 6/11/2009 | | Deposit | 1,465.00 | 2,519.00 |
| Deposit | 8/16/2009 | | Deposit | 200.00 | 2,719.00 |
| Total General Operation | | | | 2,719.00 | 2,719.00 |
| Queen Pageant | | | | | |
| Deposit | 8/16/2009 | | Deposit | 40.00 | 40.00 |
| Total Queen Pageant | | | | 40.00 | 40.00 |
| Trophy Sponsor | | | | | |
| Deposit | 6/11/2009 | | Deposit | 1,550.00 | 1,550.00 |
| Deposit | 8/16/2009 | | Deposit | 50.00 | 1,600.00 |
| Total Trophy Sponsor | | | | 1,600.00 | 1,600.00 |
| Total Donations | | | | 4,359.00 | 4,359.00 |
| Feed Animals | | | | | |
| Deposit | 8/18/2009 | | Deposit | 90.07 | 90.07 |
| Total Feed Animals | | | | 90.07 | 90.07 |
| Fundraiser Event | | | | | |
| Swap Meet | | | | | |
| Deposit | 10/20/2008 | | Start cash redeposited fro... | 62.00 | 62.00 |
| Deposit | 10/20/2008 | | Profit | 174.00 | 236.00 |
| Deposit | 5/4/2009 | | Spring swap meet 2009 | 116.75 | 352.75 |
| Total Swap Meet | | | | 352.75 | 352.75 |
| Total Fundraiser Event | | | | 352.75 | 352.75 |
| Grant | | | | | |
| Deposit | 8/16/2009 | | Deposit | 1,000.00 | 1,000.00 |
| Total Grant | | | | 1,000.00 | 1,000.00 |
| Holiday Festival Stephenson | | | | | |
| Vendor Deposit | | | | | |
| Deposit | 10/20/2008 | | Ads & vendor | 100.00 | 100.00 |
| Deposit | 11/6/2008 | | Deposit | 200.00 | 300.00 |
| Deposit | 12/4/2008 | | Old Church, Cappaert, Ro... | 60.00 | 360.00 |
| Total Vendor Deposit | | | | 360.00 | 360.00 |
| Holiday Festival Stephenson - Other | | | | | |
| Deposit | 11/6/2008 | | games | 44.25 | 44.25 |
| Total Holiday Festival Stephenson - Other | | | | 44.25 | 44.25 |
| Total Holiday Festival Stephenson | | | | 404.25 | 404.25 |
| Kid Games | | | | | |
| Deposit | 8/18/2009 | | Deposit | 80.00 | 80.00 |
| Total Kid Games | | | | 80.00 | 80.00 |
| Menominee County | | | | | |
| Appropriation | | | | | |
| Deposit | 2/16/2009 | | Appropriations 2009 | 5,000.00 | 5,000.00 |
| Total Appropriation | | | | 5,000.00 | 5,000.00 |

Menominee County Fair
Profit & Loss Detail
 October 1, 2008 through September 22, 2009

| Type | Date | Num | Memo | Amount | Balance |
|------------------------------|-----------|-----|----------------------------|-----------|-----------|
| Gate Receipts | | | | | |
| Deposit | 9/3/2009 | | Deposit | 6,012.75 | 6,012.75 |
| Total Gate Receipts | | | | 6,012.75 | 6,012.75 |
| Winter Storage Fees | | | | | |
| Deposit | 9/3/2009 | | Deposit | 1,569.88 | 1,569.88 |
| Total Winter Storage Fees | | | | 1,569.88 | 1,569.88 |
| Total Menominee County | | | | 12,582.63 | 12,582.63 |
| Other Types of Income | | | | | |
| Tshirt Sales | | | | | |
| Deposit | 8/18/2009 | | Deposit | 245.00 | 245.00 |
| Total Tshirt Sales | | | | 245.00 | 245.00 |
| Total Other Types of Income | | | | 245.00 | 245.00 |
| Pre-Entry Gate Fee | | | | | |
| Deposit | 8/18/2009 | | Pre-Entry Gate Fee | 10.00 | 10.00 |
| Total Gate Fee | | | | 10.00 | 10.00 |
| General | | | | | |
| Deposit | 8/16/2009 | | Deposit | 1.50 | 1.50 |
| Deposit | 8/18/2009 | | Pre-Entry General | 1,012.50 | 1,014.00 |
| Deposit | 8/18/2009 | | Deposit | 20.00 | 1,034.00 |
| Deposit | 8/18/2009 | | Deposit | 235.00 | 1,269.00 |
| Total General | | | | 1,269.00 | 1,269.00 |
| Horse | | | | | |
| Deposit | 8/18/2009 | | Pre-Entry Horse | 637.00 | 637.00 |
| Total Horse | | | | 637.00 | 637.00 |
| Mini Horse | | | | | |
| Deposit | 8/18/2009 | | Pre-Entry Mini Horse | 114.00 | 114.00 |
| Total Mini Horse | | | | 114.00 | 114.00 |
| Tractor Pull | | | | | |
| Deposit | 8/18/2009 | | Deposit | 370.00 | 370.00 |
| Total Tractor Pull | | | | 370.00 | 370.00 |
| Total Pre-Entry | | | | 2,400.00 | 2,400.00 |
| Premiums 2009 | | | | | |
| Deposit | 6/11/2009 | | Deposit | 425.00 | 425.00 |
| Total Premiums 2009 | | | | 425.00 | 425.00 |
| Vendor | | | | | |
| Deposit | | | | | |
| Deposit | 6/11/2009 | | 2009 | 315.00 | 315.00 |
| Deposit | 8/16/2009 | | Deposit | 185.00 | 500.00 |
| Total Deposit | | | | 500.00 | 500.00 |
| Percentage of Sales | | | | | |
| Deposit | 6/11/2009 | | 2008 Past Due-Sully's Subs | 100.00 | 100.00 |
| Deposit | 8/16/2009 | | Deposit | 303.25 | 403.25 |
| Deposit | 8/16/2009 | | Deposit | 115.00 | 518.25 |
| Deposit | 8/18/2009 | | Deposit | 120.00 | 638.25 |
| Deposit | 9/3/2009 | | Kavanaugh's Kitchen | 65.00 | 703.25 |
| Total Percentage of Sales | | | | 703.25 | 703.25 |
| Total Vendor | | | | 1,203.25 | 1,203.25 |

Menominee County Fair
Profit & Loss Detail
 October 1, 2008 through September 22, 2009

| Type | Date | Num | Memo | Amount | Balance |
|-------------------------------------|-----------|-------|-------------------------------|-----------|-----------|
| Youth Activities | | | | | |
| Ice Cream Sales | | | | | |
| Deposit | 8/18/2009 | | Deposit | 24.00 | 24.00 |
| Total Ice Cream Sales | | | | 24.00 | 24.00 |
| Total Youth Activities | | | | 24.00 | 24.00 |
| Total Income | | | | 23,495.95 | 23,495.95 |
| Expense | | | | | |
| Advertising | | | | | |
| Check | 7/1/2009 | 2464 | Sponsorship Board | 211.26 | 211.26 |
| Check | 8/18/2009 | 2493 | Viynl Letters | 36.55 | 247.81 |
| Total Advertising | | | | 247.81 | 247.81 |
| Beef | | | | | |
| Judge | | | | | |
| Check | 7/7/2009 | 2477 | Dairy and Beef Judge | 150.00 | 150.00 |
| Total Judge | | | | 150.00 | 150.00 |
| Total Beef | | | | 150.00 | 150.00 |
| Dairy | | | | | |
| Judge | | | | | |
| Check | 7/7/2009 | 2477 | Dairy and Beef Judge | 150.00 | 150.00 |
| Total Judge | | | | 150.00 | 150.00 |
| Total Dairy | | | | 150.00 | 150.00 |
| Donation | | | | | |
| Check | 6/25/2009 | 2459 | Donation | 50.00 | 50.00 |
| Total Donation | | | | 50.00 | 50.00 |
| Draft Horse | | | | | |
| Judge | | | | | |
| Check | 7/17/2009 | 2343 | Judge Draft/Mini | 50.00 | 50.00 |
| Check | 7/17/2009 | 12344 | Ring Master | 25.00 | 75.00 |
| Total Judge | | | | 75.00 | 75.00 |
| Total Draft Horse | | | | 75.00 | 75.00 |
| Dues | | | | | |
| Check | 8/18/2009 | 2494 | Non-Profit Fee | 20.00 | 20.00 |
| Total Dues | | | | 20.00 | 20.00 |
| Entertainment | | | | | |
| Check | 6/25/2009 | 2460 | Entertainment | 150.00 | 150.00 |
| Check | 9/16/2009 | 2497 | DJ Service for Saturday | 250.00 | 400.00 |
| Total Entertainment | | | | 400.00 | 400.00 |
| Facilities and Equipment | | | | | |
| Equip Rental and Maintenance | | | | | |
| Check | 5/21/2009 | 2455 | Toilet and Tent rental Dow... | 1,051.02 | 1,051.02 |
| Check | 8/18/2009 | 2488 | Facilities Rental | 1,051.02 | 2,102.04 |
| Check | 8/18/2009 | 2489 | Grade Track | 44.47 | 2,146.51 |
| Check | 9/16/2009 | 2497 | Speaker rental | 400.00 | 2,546.51 |
| Total Equip Rental and Maintenance | | | | 2,546.51 | 2,546.51 |
| Total Facilities and Equipment | | | | 2,546.51 | 2,546.51 |
| Fair | | | | | |
| Employee | | | | | |
| Check | 7/24/2009 | 2483 | Gate Worker | 200.00 | 200.00 |
| Total Employee | | | | 200.00 | 200.00 |
| Total Fair | | | | 200.00 | 200.00 |

Menominee County Fair
Profit & Loss Detail
 October 1, 2008 through September 22, 2009

| Type | Date | Num | Memo | Amount | Balance |
|-----------------------------------|------------|-------|------------------------------|----------|----------|
| Fair Board | | | | | |
| Meeting per diems | | | | | |
| Check | 9/22/2009 | 92363 | Fair Board Member | 125.00 | 125.00 |
| Check | 9/22/2009 | 92364 | Fair Bd member | 100.00 | 225.00 |
| Check | 9/22/2009 | 2498 | Fair Board Member | 175.00 | 400.00 |
| Check | 9/22/2009 | 2499 | Fair Board member | 200.00 | 600.00 |
| Check | 9/22/2009 | 2500 | Fair Board Member | 150.00 | 750.00 |
| Total Meeting per diems | | | | 750.00 | 750.00 |
| Mileage | | | | | |
| Check | 9/22/2009 | 92363 | Fair Board Member | 66.00 | 66.00 |
| Check | 9/22/2009 | 92364 | Fair Bd member | 52.80 | 118.80 |
| Check | 9/22/2009 | 2498 | Fair Board Member | 161.90 | 280.70 |
| Check | 9/22/2009 | 2499 | Fair Board member | 52.80 | 333.50 |
| Check | 9/22/2009 | 2500 | Fair Board Member | 89.10 | 422.60 |
| Total Mileage | | | | 422.60 | 422.60 |
| Total Fair Board | | | | 1,172.60 | 1,172.60 |
| Fair Supplies-misc | | | | | |
| Check | 7/1/2009 | 2462 | Sanitizer | 20.00 | 20.00 |
| Check | 7/1/2009 | 2465 | Queen Supplies | 0.00 | 20.00 |
| Check | 7/29/2009 | 2484 | Fair Supplies | 48.29 | 68.29 |
| Check | 8/18/2009 | 2490 | Plywood | 30.75 | 99.04 |
| Check | 8/19/2009 | 2495 | | 154.44 | 253.48 |
| Total Fair Supplies-misc | | | | 253.48 | 253.48 |
| Holiday Festival | | | | | |
| Advertising | | | | | |
| Check | 10/20/2008 | 2447 | advertising | 15.00 | 15.00 |
| Check | 11/7/2008 | 2450 | advertising | 70.00 | 85.00 |
| Check | 12/4/2008 | 2451 | 40 Posters | 40.00 | 125.00 |
| Check | 12/8/2008 | 2452 | Ad in Journal | 343.75 | 468.75 |
| Total Advertising | | | | 468.75 | 468.75 |
| Refunds | | | | | |
| Check | 10/27/2008 | 2448 | reund cancellation | 20.00 | 20.00 |
| Check | 11/7/2008 | 2449 | refund cancellation | 20.00 | 40.00 |
| Total Refunds | | | | 40.00 | 40.00 |
| Total Holiday Festival | | | | 508.75 | 508.75 |
| Horse | | | | | |
| Judge | | | | | |
| Check | 7/19/2009 | 2481 | Horse Judge | 225.00 | 225.00 |
| Total Judge | | | | 225.00 | 225.00 |
| Total Horse | | | | 225.00 | 225.00 |
| Horse/Pony Pulling | | | | | |
| Announcer | | | | | |
| Check | 7/19/2009 | 12349 | Horse and Pony Announcer | 50.00 | 50.00 |
| Total Announcer | | | | 50.00 | 50.00 |
| Equipment rental | | | | | |
| Check | 7/17/2009 | 12345 | Pulling Dray | 100.00 | 100.00 |
| Total Equipment rental | | | | 100.00 | 100.00 |
| Horse/Pony Pulling - Other | | | | | |
| Check | 7/17/2009 | 12346 | Horse and Pony Pulling Ju... | 50.00 | 50.00 |
| Check | 7/19/2009 | 12347 | Horse and Pony Pulling Ju... | 50.00 | 100.00 |
| Check | 7/19/2009 | 12348 | Horse and Pony Pulling Ju... | 50.00 | 150.00 |
| Total Horse/Pony Pulling - Other | | | | 150.00 | 150.00 |
| Total Horse/Pony Pulling | | | | 300.00 | 300.00 |

Menominee County Fair Profit & Loss Detail October 1, 2008 through September 22, 2009

| Type | Date | Num | Memo | Amount | Balance |
|--|------------|--------|-------------------------------|----------|----------|
| Judge | | | | | |
| Meal Allowance | | | | | |
| Check | 7/7/2009 | 2476 | Feed Judges | 32.00 | 32.00 |
| Total Meal Allowance | | | | 32.00 | 32.00 |
| Judge - Other | | | | | |
| Check | 7/17/2009 | 2467 | Y & A Quilts and Clothing | 50.00 | 50.00 |
| Check | 7/17/2009 | 2468 | Y & A Needle Point Judge | 0.00 | 50.00 |
| Check | 7/17/2009 | 2469 | Y & A Craft Judge | 25.00 | 75.00 |
| Check | 7/17/2009 | 2470 | Y & A Photography Judge | 25.00 | 100.00 |
| Check | 7/17/2009 | 2471 | VOID: Y & A Art and Writh... | 0.00 | 100.00 |
| Check | 7/17/2009 | 2472 | VOID: Y & A Art and Writh... | 0.00 | 100.00 |
| Check | 7/17/2009 | 2473 | Y & A Horticulture Judge | 25.00 | 125.00 |
| Check | 7/17/2009 | 2474 | Y & A Food Judge | 25.00 | 150.00 |
| Total Judge - Other | | | | 150.00 | 150.00 |
| Total Judge | | | | 182.00 | 182.00 |
| Mini Horse | | | | | |
| Judge | | | | | |
| Check | 7/17/2009 | 2343 | Judge Draft/Mini | 50.00 | 50.00 |
| Check | 7/17/2009 | 12344 | Ring Master | 25.00 | 75.00 |
| Check | 7/19/2009 | 12349 | Horse and Pony Announcer | 0.00 | 75.00 |
| Total Judge | | | | 75.00 | 75.00 |
| Total Mini Horse | | | | 75.00 | 75.00 |
| Operations | | | | | |
| Books, Subscriptions, Reference | | | | | |
| Check | 9/3/2009 | 2496 | Software expense update | 174.00 | 174.00 |
| Total Books, Subscriptions, Reference | | | | 174.00 | 174.00 |
| Postage, Mailing Service | | | | | |
| Check | 5/5/2009 | 2456 | Postage | 84.00 | 84.00 |
| Check | 8/13/2009 | 2486 | Mail to State Fair | 24.00 | 108.00 |
| Check | 8/16/2009 | 2487 | Stamps | 44.00 | 152.00 |
| Total Postage, Mailing Service | | | | 152.00 | 152.00 |
| Printing and Copying | | | | | |
| Check | 12/4/2008 | 2451 | Thank you cards | 17.00 | 17.00 |
| Check | 7/1/2009 | 2463 | Queen and Vendor Ad's | 55.00 | 72.00 |
| Total Printing and Copying | | | | 72.00 | 72.00 |
| Supplies | | | | | |
| Check | 1/13/2009 | 2453 | Office-new return address ... | 24.88 | 24.88 |
| Total Supplies | | | | 24.88 | 24.88 |
| Total Operations | | | | 422.88 | 422.88 |
| Poultry | | | | | |
| Judge | | | | | |
| Check | 7/17/2009 | 2475 | Poultry and Rabbit Judge | 50.00 | 50.00 |
| Total Judge | | | | 50.00 | 50.00 |
| Total Poultry | | | | 50.00 | 50.00 |
| Premium | | | | | |
| Check | 10/31/2008 | 2008-3 | cash checks | 234.00 | 234.00 |
| Check | 11/14/2008 | 2008-4 | | 228.00 | 462.00 |
| Check | 1/22/2009 | 2008-5 | 2008 | 8.00 | 470.00 |
| Total Premium | | | | 470.00 | 470.00 |
| Printing & Publishing | | | | | |
| Check | 7/1/2009 | 2463 | Fair Book | 1,000.00 | 1,000.00 |
| Total Printing & Publishing | | | | 1,000.00 | 1,000.00 |

Menominee County Fair
Profit & Loss Detail
 October 1, 2008 through September 22, 2009

| Type | Date | Num | Memo | Amount | Balance |
|---|-----------|-------|----------------------------|-----------|-----------|
| Queen Pageant | | | | | |
| Check | 7/1/2009 | 2465 | Sash Ribbon | 15.73 | 15.73 |
| Check | 7/18/2009 | 2482 | Queen Flowers | 24.00 | 39.73 |
| Check | 8/18/2009 | 2491 | Trophies & Queen | 24.00 | 63.73 |
| Total Queen Pageant | | | | 63.73 | 63.73 |
| Rabbit Judge | | | | | |
| Check | 7/17/2009 | 2475 | Poultry and Rabbit Judge | 50.00 | 50.00 |
| Total Judge | | | | 50.00 | 50.00 |
| Total Rabbit | | | | 50.00 | 50.00 |
| Sheep Judge | | | | | |
| Check | 7/18/2009 | 2480 | Sheep Judge | 160.00 | 160.00 |
| Total Judge | | | | 160.00 | 160.00 |
| Total Sheep | | | | 160.00 | 160.00 |
| Superintendent | | | | | |
| Check | 9/22/2009 | 92350 | Beef & Dairy | 50.00 | 50.00 |
| Check | 9/22/2009 | 92351 | Horse | 25.00 | 75.00 |
| Check | 9/22/2009 | 92352 | Horse | 25.00 | 100.00 |
| Check | 9/22/2009 | 92353 | Goat & Sheep Super | 50.00 | 150.00 |
| Check | 9/22/2009 | 92354 | Poultry | 25.00 | 175.00 |
| Check | 9/22/2009 | 92355 | Rabbit | 25.00 | 200.00 |
| Check | 9/22/2009 | 92356 | Home Ec | 25.00 | 225.00 |
| Check | 9/22/2009 | 92357 | Home Ec | 25.00 | 250.00 |
| Check | 9/22/2009 | 92358 | Youth | 25.00 | 275.00 |
| Check | 9/22/2009 | 92359 | Truck/tractor super | 50.00 | 325.00 |
| Check | 9/22/2009 | 92360 | Mini Horse | 25.00 | 350.00 |
| Check | 9/22/2009 | 92361 | Horse & Pony | 25.00 | 375.00 |
| Check | 9/22/2009 | 92362 | Draft Horse | 25.00 | 400.00 |
| Total Superintendent | | | | 400.00 | 400.00 |
| Thank You Dinner | | | | | |
| Check | 7/19/2009 | 2485 | Thank you Dinner | 60.30 | 60.30 |
| Total Thank You Dinner | | | | 60.30 | 60.30 |
| Tractor Rental | | | | | |
| Check | 7/7/2009 | 2478 | Tractor Rental | 200.00 | 200.00 |
| Total Tractor Rental | | | | 200.00 | 200.00 |
| Trophies & Awards | | | | | |
| Check | 6/16/2009 | 2458 | Trophies | 406.80 | 406.80 |
| Check | 7/1/2009 | 2461 | Trophies | 346.62 | 753.42 |
| Check | 7/15/2009 | 2466 | Trophies | 112.50 | 865.92 |
| Check | 8/18/2009 | 2491 | Trophies & Queen | 90.00 | 955.92 |
| Check | 8/18/2009 | 2492 | Trophies | 31.36 | 987.28 |
| Total Trophies & Awards | | | | 987.28 | 987.28 |
| Truck & Tractor Pulls Rental Expense | | | | | |
| Check | 4/3/2009 | 2454 | Downpayment 2009 | 600.00 | 600.00 |
| Check | 7/18/2009 | 2479 | Eliminator | 600.00 | 1,200.00 |
| Total Rental Expense | | | | 1,200.00 | 1,200.00 |
| Truck & Tractor Pulls - Other | | | | | |
| Check | 5/22/2009 | 2457 | 09 Truck and Tractor Pulls | 500.00 | 500.00 |
| Total Truck & Tractor Pulls - Other | | | | 500.00 | 500.00 |
| Total Truck & Tractor Pulls | | | | 1,700.00 | 1,700.00 |
| Total Expense | | | | 12,120.34 | 12,120.34 |
| Net Ordinary Income | | | | 11,375.61 | 11,375.61 |

1:32 PM

09/22/09

Accrual Basis

Menominee County Fair
Profit & Loss Detail
October 1, 2008 through September 22, 2009

| <u>Type</u> | <u>Date</u> | <u>Num</u> | <u>Memo</u> | <u>Amount</u> | <u>Balance</u> |
|----------------------|-------------|------------|-------------|-------------------------|-------------------------|
| Other Income/Expense | | | | | |
| Other Income | | | | | |
| Interest | | | | | |
| Deposit | 10/31/2008 | | Interest | 2.98 | 2.98 |
| Deposit | 11/30/2008 | | Interest | 2.89 | 5.87 |
| Deposit | 12/31/2008 | | Interest | 2.97 | 8.84 |
| Deposit | 1/31/2009 | | Interest | 2.93 | 11.77 |
| Deposit | 2/28/2009 | | Interest | 3.09 | 14.86 |
| Deposit | 3/31/2009 | | Interest | 3.99 | 18.85 |
| Deposit | 4/30/2009 | | Interest | 3.86 | 22.71 |
| Deposit | 5/31/2009 | | Interest | 3.98 | 26.69 |
| Deposit | 6/30/2009 | | Interest | 4.13 | 30.82 |
| Deposit | 7/31/2009 | | Interest | 4.06 | 34.88 |
| Deposit | 8/31/2009 | | Interest | 4.04 | 38.92 |
| Total Interest | | | | <u>38.92</u> | <u>38.92</u> |
| Total Other Income | | | | <u>38.92</u> | <u>38.92</u> |
| Net Other Income | | | | <u>38.92</u> | <u>38.92</u> |
| Net Income | | | | <u>11,414.53</u> | <u>11,414.53</u> |

Menominee County Fair Reconciliation Summary

Menominee County Federal Credit, Period Ending 08/31/2009

| | <u>Aug 31, 09</u> |
|--|-------------------------|
| Beginning Balance | 17,498.40 |
| Cleared Transactions | |
| Checks and Payments - 13 items | -1,815.98 |
| Deposits and Credits - 8 items | 5,186.36 |
| Total Cleared Transactions | <u>3,370.38</u> |
| Cleared Balance | <u><u>20,868.78</u></u> |
| Uncleared Transactions | |
| Checks and Payments - 4 items | -818.91 |
| Total Uncleared Transactions | <u>-818.91</u> |
| Register Balance as of 08/31/2009 | <u><u>20,049.87</u></u> |
| New Transactions | |
| Deposits and Credits - 2 items | 7,647.63 |
| Total New Transactions | <u>7,647.63</u> |
| Ending Balance | <u><u>27,697.50</u></u> |

2009 IUIHL Premiums

Premiums Offered and Paid by Department

Menominee County Fair
Fairbook Description

| | | Number of Exhibitors | Entries Judged | Premiums Paid | Premiums Offered | % Paid | Add-On Amount |
|----------------------|------------------------------|----------------------|----------------|-------------------|--------------------|---------------|---------------|
| 1 | Dairy Placings | 13 | 42 | \$528.00 | \$1,982.00 | 26.64% | |
| 2 | Beef | 27 | 76 | \$1,342.00 | \$3,036.00 | 44.20% | |
| 3 | Horse Show | 36 | 225 | \$1,423.00 | \$1,114.00 | 127.74% | |
| 4 | Goat | 4 | 18 | \$109.00 | \$444.00 | 24.55% | |
| 5 | Sheep | 42 | 145 | \$740.00 | \$1,506.00 | 49.14% | |
| 6 | Poultry | 18 | 78 | \$181.00 | \$2,986.00 | 6.06% | |
| 7 | Rabbits, Guinea Pigs, etc. | 31 | 83 | \$174.00 | \$525.00 | 33.14% | |
| 8 | Mini Horse, Donkey | 8 | 47 | \$398.00 | \$900.00 | 44.22% | |
| 9 | Draft Horse Halter Show | 6 | 16 | \$430.00 | \$2,799.00 | 15.36% | |
| 10 | Horse & Pony Pulling Contest | 19 | 29 | \$1,280.00 | \$1,880.00 | 68.09% | |
| 11 | Tractor Pull | 14 | 27 | \$670.00 | \$1,080.00 | 62.04% | |
| 12 | Truck Pull | | | \$0.00 | \$2,070.00 | 0.00% | |
| 13 | Youth Projects | 68 | 301 | \$912.00 | \$3,393.00 | 26.88% | |
| 14 | Home Ec. | 44 | 227 | \$731.00 | \$11,815.00 | 6.19% | |
| 15 | Fair Queen Contest | 2 | 2 | \$175.00 | \$275.00 | 63.64% | |
| Report Totals | | | 1316 | \$9,093.00 | \$35,805.00 | 25.40% | \$0.00 |

End Of Report

100% payout

MENOMINEE COUNTY PARKS



N 8390 County Park Road
20.5 Lane
Stephenson, Michigan 49887
Telephone: (906) 753-4582

Menominee County Fair revenue
July 17-19, 2009

| | |
|--|-----------|
| Friday 446 weekend passes @ \$5.00ea = | \$2230.00 |
| 130 day passes @ \$3.00 ea= | \$ 390.00 |
| Friday total | \$2620.00 |

| | |
|---------------------------------------|-----------|
| Saturday 108 weekend passes @ \$5.00= | \$ 540.00 |
| 1043 day passes @ \$3.00= | \$3129.00 |
| Saturday total | \$3669.00 |

| | |
|---------------------------------|-----------|
| Sunday 576 day passes @ \$3.00= | \$1728.00 |
| 3 day totals= | \$8017.00 |



Michigan Association of Fairs & Exhibitions

PO Box 127
Munger MI 48747-0127

989.450.5942
Fax: 989.659.2911
E-mail: mifairs@yahoo.com

www.michiganfairs.org

Benefits of the Michigan Association of Fairs & Exhibitions

A Michigan Association of Fairs & Exhibitions (MAFE) membership is a tremendous benefit for people within the Fair industry of Michigan. We offer educational and networking opportunities that only our Association offer. Listed below are a few of the many membership services from being a member of this 125 year old Association.

NEWSLETTER

Through an M.A.F.E. membership one receives "The Grandstand", the newsletter published by the Michigan Association of Fairs & Exhibitions which is designed to give our members current information and ideas relative to the Fair industry.

MEMBERSHIP DIRECTORY

An annual Membership Directory and Date list is also published for members only. This document includes listings of all Fairs and Festival members with contact names information and pertinent facts such as attendance figures. This information is extremely valuable for networking and establishing business contacts. The Date List and Directories are distributed to all Fairs, Festivals, Organizations and Associate members who are members in good standing.

CALENDAR LISTING OF FAIRS & EVENTS BROCHURE

An annual brochure (125,000+) with a listing of Fairs & Events printed for general distribution throughout Michigan and surrounding area. These brochures are distributed in all 13 Welcome Centers including over 800 racks that are located in both the Upper & Lower Peninsula's, e.g. as Jay's Sporting Goods, Cabella's, travel offices, AAAs, the State Capitol, and many other high trafficked areas that people visit.

CONVENTION

Membership also entitles one to attend the M.A.F.E. Convention. The convention is held annually in January at the Amway Grand Plaza, Grand Rapids, Michigan through January of 2014 at this time. The Convention gives our members an opportunity to attend workshops, table topics, other informative activities, and allow members to network with all the Fair, Festival and Associate members.

LEGISLATIVE CONSULTANT

It has always been essential for associations to have access to the information flowing through the offices of state government. M.A.F.E. also employs full-time legislative consultants to follow important bills and laws pertaining to the Fair industry as to keep our members informed on the latest legislative issues.

RESOURCE CENTER

With a full-time Executive Director, the Association has a central focal point to help coordinate the exchange of information and questions the members may have or need help in searching out information.

This is a brief outline of the many benefits of being a Michigan Association of Fairs & Exhibitions member. Please call our office if we can help you in any way.

Convention dates: January 7-9, 2010 – 125th Annual Convention;
January 13-15, 2011; January 12-14, 2012; January 10-12, 2013; January 9-11, 2014
at the Amway Grand Plaza Hotel & DeVos Place, Grand Rapids MI.

7/22/09

MENOMINEE COUNTY FAIR BOARD.

IF AT ALL POSSIBLE COULD YOU PLEASE PUBLISH
A LIST OF HORSE SHOW RULES THAT WILL BE
IGNORED BEFORE THE FAIR NEXT YEAR. THAT
WAY EVERYONE WILL KNOW THAT THE JUDGE
ACTUALLY KNOWS THE RULES AND ELECTS TO
IGNORE THEM AS OPPOSED TO BEING TOTALLY
INEPT.

SINCERELY,
Maw Beyer