

**Defiance County Junior Fair  
Livestock/Sale Committee Financial Report 2014**

<b>INCOME</b>	<b>Budgeted</b>	
Funds for 2014	<b>\$12,000.00</b>	
<b>Total Funds Available</b>	<b>\$12,000.00</b>	
		<b>ACTUAL</b>
<b>EXPENSES</b>		
<b>Advertising (9501)</b>	<b>\$1,000.00</b>	<b>\$830.14</b>
<b>Buyer Recognition</b>	<b>\$2,500.00</b>	<b>\$1,294.57</b>
OSU Extension - Buyer Mailing (9503a)		\$393.39
Champion Photos (9503b)		\$175.00
Buyer Lunch (9503c)		\$626.18
Buyer Sign Contest (9503d)		\$100.00
<b>Check Off Payments (9505)</b>	<b>\$250.00</b>	<b>\$479.43</b>
<b>Computer Lease &amp; Equipment</b>	<b>\$250.00</b>	<b>\$403.00</b>
Toner for fax, copier, printer		\$134.00
Software		\$269.00
<b>Misc Expenses (9509)</b>	<b>\$1,000.00</b>	<b>\$766.47</b>
Weigh Licenses		\$40.00
Fry Brothers Steel		\$248.93
Fort Defiance - hog		\$213.85
Frontier - phone		\$98.69
Champion Animal Transportation		\$165.00
<b>Printing (9511)</b>	<b>\$1,600.00</b>	<b>\$480.00</b>
<b>Tagging Supplies (9513)</b>	<b>\$1,500.00</b>	<b>\$1,999.43</b>
<b>Professional Fees (9514)</b>	<b>\$1,600.00</b>	<b>\$1,050.00</b>
<b>Postage (9510)</b>	<b>\$1,000.00</b>	<b>\$2,035.78</b>
<b>Total Expenses</b>	<b>\$10,700.00</b>	<b>\$9,338.82</b>