PUBLIC NOTICE Boone County Fiscal Year

ASSOCIATION OF IOWA FAIRS 2021 FISCAL YEAR FINANCIAL SUMMARY OF MEMBER FAIRS

2021 FISCAL FLAKT INANCIAL SUMMARY OF MEMBER FAIRS							
INCORPORATED NAME OF FAIR & CITY		Boone County Fair: Boone, IA					
ESTIMATED ATTENDANCE	15,000	CARNIVAL (name if applies)		Scott Amusements			
CHECK CORRECT ANSWER	GROUNDS ADMISSION	PAID	FREE	GRANDSTAND ADMISSION	PAID	FREE	
Financial Report for Fiscal Year		(Start Date) October 1, 2020			(End Date) September 30, 2021		

SUMMARY OF RECEIPTS AND EXPENSES DO NOT ALTER THIS FORM					
RECEIPTS					
FAIR INCOME	176,870.55				
NON-FAIR INCOME	+184,630.15				
COUNTY FUNDING	+50,000.00				
GRANTS (2020 lowa County Fairs Relief Fund, Community & Private Grants, & Others)	+112,990.00				
STATE FUNDING	+10,103.44				
MONEY BORROWED	+0.00				
TOTAL RECEIPTS	=541,239.14				
EXPENSES					
FAIR EXPENSES	154,181.60				
NON-FAIR EXPENSES	+205,873.61				
CAPITOL IMPROVEMENTS	+28,181.48				
EQUIPMENT PURCHASES	+0.00				
PAYMENTS TO DEBTS	+0.00				
TOTAL EXPENSES	=388,236.69				
SIMPLE CASH RECONCILIATION					
BEGINNING CASH BALANCE	25 724 04				
(FIRST DAY OF FISCAL YEAR)	35,721.91				
PLUS TOTAL RECEIPTS	+541,239.14				
LESS TOTAL EXPENSES	-388,236.69				
ENDING CASH BALANCE	=188,724.36				
(LAST DAY OF FISCAL YEAR)	-100,724.30				
LESS TOTAL INDEBTEDNESS	-0.00				
(BALANCE OF LOANS PAYABLE)					
NET ENDING CASH STANDING	\$188,724.36				

PREMIUMS PAID AFFIDAVIT

(AS OF LAST DAY OF FISCAL YEAR)

4-H & FFA DEPARTMENTS

President (print name): Wayne Lynch

Treasurer (print name): Donald Howard

Secretary (print name): Lori Winter.

July 15-18, 2021 Boone County Fair.... on these days of _ , and said Fair consists of a true exhibition of livestock, together with in or near the city of .Boone

agricultural products and farm implements as contemplated by law (either Section 174.1 or 174.10).

We further depose and say that the following is a statement of the actual amount paid in cash premiums by the Association/Society for the current year, this statement corresponds with the published offer of premiums, and that no deductions have been made for entry fees, stall or pen rent. We further depose and say that no part of the below statement was paid for speed events or to secure games or amusements. We further depose and say that state appropriated funds received were used for infrastructure purposes only.

STATEMENT OF CASH PREMIUMS

OPEN CLASS DEPARTMENTS

Beef	251	LIVESTOCK			
Dairy	125	Beef	1400		
Dog	266	Dairy	0		
Goats	137	Sheep	0		
Horse	1,104	Swine	1100		
Poultry	545	Other Livestock (Horse)	375		
Rabbit	333	NON-LIVESTOCK			
Sheep	370	Arts & Crafts, Textiles & Related	50		
Swine	312	Culinary & Related	50		
Other Livestock	58	Flowers/Plants	350		
Static Exhibits (Building Projects) 2,455		Other Non-Livestock	30		
TOTAL 5,956		TOTAL	\$3,355.00		
NUMBER OF EXHIBITORS AND EXHIBITS					

AREA	4-H & FFA	OPEN CLASS			
Livestock Exhibitors	<u>177</u>	<u>152</u>			
Livestock Exhibits	<u>1063</u>	<u>254</u>			
Non-Livestock Exhibitors	<u>180</u>	<u>54</u>			
Non-Livestock Exhibits	<u>700</u>	<u>172</u>			
Report Verified by following Officers of the Association/Society					

(Signature):

(Signature):

(Signature):

Complete all areas and send (first class mail only) original signed report by November 15 to:

Association of Iowa Fairs, 242 8th Avenue West, Cresco, IA 52136

IMPORTANT NOTE -- AS PER THE CODE OF IOWA, FAILURE TO COMPLETE THIS REPORT IN ITS ENTIRETY
AND SUBMIT TO THE AIF OFFICE BY NOVEMBER 15 WILL RESULT IN FORFEITURE OF STATE FUNDING.
SUBMIT PROOF OF PUBLICATION OF THIS REPORT IN LOCAL NEWSPAPER (REQUIRED). Save a copy for your file! Published in the Ogden Reporter on Wednesday, Dec. 1, 2021