



www.newaygocountyfair.org



815 S. Stewart PO Box 14 Fremont, Michigan 49412 Voice: 231-924-4450 Fax: 231-335-1032 www.newaygocountyfair.org

Mission

Association Mission:

The Newaygo County Agricultural Fair Association exists to provide educational experiences and fun for the public and its Fair participants, promoting the area's agriculture and youth.

Association Goals: To enhance the educational program To promote the Newaygo County Agricultural Fair To improve the economic stability of the Fair To examine the operation of the Fair To review the facilities of the current fairgrounds.

Officers

President David Westenfelder david@newaygocountyfair.org Vice President Charlie Mckinley charlie@newaygocountyfair.org Treasurer Brenda Nelson brenda@newaygocountyfair.org Assistant Treasurer

Katelynn Sytsma katelynn@newaygocountyfair.org Secretary

Chris Cook chris@newaygocountyfair.org Trustee Dear Association members,

2024 has been a busy year for the Newaygo County Agricultural Fair. It has been my pleasure to serve as your president of the association. In January we learned of significant growth in the market livestock area. It was determined that we needed more space for the animals at the 2024 fair. We had meetings to determine the solution that would best serve the fair long term. The board decided to move forward with the construction of the new livestock pavilion. We applied for a grant with MDARD that we did not receive. We were able to use internal funds to get the project done on time. With the completion of the new livestock pavilion, we continue to have fiscal stability. This building has also increased the capacity for winter storage and opportunities for rental of the building for weddings, or other events that will boost the annual revenue to the fair.

Our presence in the community is paramount. We as NCAFA members must share the mission and invite others to come and learn more about our programs.

We received multiple first-place awards in our division from the Michigan Association of Fairs and Expositions at the 2024 annual convention. Our brand is known across the region and state as a center of excellence in the area of county fairs.

The use of our grounds for non-fair events continues to grow. This year we held a Civil War weekend that brought in many spectators. The Newaygo County Heritage Museum had a presence that provided education about Newaygo County during this period.

We submitted to the Amazing X Charitable Trust for more sidewalks. We were awarded the full amount of the grant for \$62,241.00. This project will take place in the 2025 season.

The facilities committee had a successful year and will assist with making the loan payment of \$13,116.77 to the Fremont Area Community Foundation for 2024.

Our partnership with other organizations promoting art, agriculture, and education across the region continues to grow. We should be proud of all the accomplishments that we have been able to achieve in 2024. I look forward to a bright and prosperous future for the NCAFA.

Kind regards,

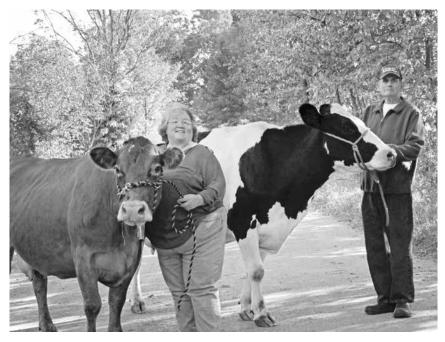
Matthew Kempf

FAIR BOOK DEDICATION: JEAN (COMIS) STROVEN

Jean (Comis) Stroven was born in 1947 and was the oldest of four children. Her parents were farmers and being born into the tradition left a lasting impression on her. Her children treasure an old film slide snapshot of her as a young child with her animals on the farm on Wisteria Avenue.

Ken Stroven was born in 1942 and too was born into the farming family tradition; the third oldest of nine children whose father (George W. Stroven) also grew up on a dairy farm.

Ken and Jean Stroven



eventually married in 1966 and moved to Dayton Township, where they developed a herd of Holstein Friesian cattle and carried on the tradition of family farming and animal care. With nine children also in tow, Ken and Jean farmed 60+ years and there was never a complaint about their responsibility as caretakers. Jean tended to the farm side by side with Ken. She kept meticulous records related to the herd and taught her children the value of caring for the farm and animals. Jean was the backbone and driving force for a registered herd who broke multiple records. While tending to the herd of both cattle and children, Jean found happiness in supporting the Newaygo County Fair as a 4-H club leader, board member, and volunteer. She taught many children the importance of herd management and animal care. Jean helped with various clubs in her 50+ years as a club leader and volunteer, impacting many children as they learned the value of 4-H and animal care. Jean believed that the values taught to children by 4-H and the experiences had at the Newaygo County Fair were exactly what the youth needed. Still today, the Rebel Riders 4-H club is active.

Ken and Jean's children, and now grandchildren and great grandchildren are carrying on the tradition of farming and supporting the Newaygo County Fair and other fair associations around Michigan. From cattle, to horses, pigs, and lambs, the legacy of Ken and Jean Stroven is present in the Newaygo County Fair, and in Newaygo County.

In her later years, you could find Jean cheering on her grandkids from the sidelines and taking pictures of all the 4-H kids in our community. Jean took pride in creating scrapbooks for display at the fair each year, giving everyone an opportunity to reminisce in the "good ol' days."

Jean passed away August 7, 2023, at the start of fair week. On behalf of her family, we thank this community for their support and love shown to us during that week as we grieved for our mother and friend. Like for so many years, we felt comfort in the presence of those with us on the fairgrounds.

2024 Volunteer Hours							
Chase Paulsen	205.5	Macey Robeck	3.5	Rain Pierce	3	Rijk Buchanan	2
Ben Mellema	176	Mallory Robeck	3.5	Christian Schullo	3	Jethro Grabill	2
Mason Andres	160	Sawyer Taylor	3.5	Case Schullo	3	Zoey VanSingel	2
Colton Schulten	148	Haley Taylor	3.15	Coltin Schullo	3	Josiah Loss	2
Case Schulten	88	Kayce Harding	3	Natalie Taylor	3	Allie Slater	2
Graison Hoppa	67	Zane Kukal	3	Macie Tellkamp	3	Zane Zeldenrust	2
Brenton Dunning	40	Luke Actiion	3	Alan Traxiler	3	Hannah Howes	2
Tracin	39	Ava Baker	3	Lylah Tunney	3	Rachel Robinson	1.5
Christian Schulten	36	Ayla Brooks	3	Elijah Vanderwall	3	Lyndsey Westveld	1.5
Harlin Rottier	32	Elouise Brooks	3	Riley Whetzel	3	Gaberid Helms	1.45
Nicole Hines	30	Zoey Brooks	3	Whitney Vanderwall	3	Daisy Higgins	1
Josh Brinkman	20	Khloe Callison	3	Mattew Vanderwall	3	Arthur Folkema	1
Nathan Comis	13	Zander VanSingel	3	Claire Ekkel	3	Blake Robeck	1
Lyla Osterhart	8.5	Alexis Clear	3	Blake Ekkel	3	Virgil Kempf	1
Tucker Carson	8	Cassandra Fowler	3	Cole Ekkel	3	Bradley Robeck	1
Owen Bouwkamp	5	Henry Jorgansen	3	Theo Buchanan	3	Andrea Zeldenrust	1
Liam Buchanan	4	Allison Huffman	3	Nico Buchanan	3	Jayla Simila	0.5
Breanna Gerwig	4	Madison Karnemaat	3	Emma Ekkel	3		
Megan McCowley	4	Victoria Karnemaat	3	Luke Ekkel	3		
Taylor Haney	4	Olivia Norris	3	Alivia Ekkel	3		
Claire Magers	4	Isaac Norris	3	Alivia Elmer	2		
Natalie Looy	4	Benjamin Norris	3	Laney Elmer	2		
Addisyn Looy	4	Madalyn Myers	3	Henry Elmer	2		
Dirk Buchanan	4	Emmalee Pierce	3	Leland Elmer	2		
Kate solem	4	Leland Phillips	3	Alexis Higgins	2		
Cooper Bouwkamp	3.5	Kurtis Pierce	3	Tanner Slater	2		

2024 NEWAYGO COUNTY AGRICULTURAL FAIR PROGRAM **SCHEDULE OF EVENTS**

August 3 - 10, 2024

SATURDAY, AUGUST 3

FREEDOM

8:00 am - 10:00 am	Final Inanimate & Auction Entries Due
8:00 am - 12:00 pm	Livestock Entries – See schedule on next
	page for species breakdown
9:00 am	Draft Horse Show – Back Arena
	Hitch Classes after lunch
4:00 pm	Horse Show Junior Horseman/Special
•	Needs & Parent & Me - Back Arena
5:00 pm - 9:00 pm	Inanimate Exhibit Buildings Open for
1 1	Viewing
6:00 pm	Beef Breeding Calf Presentation –
1	Show Barn
7:00 pm	Kid's Power Wheels and Offroad Derby -
1	Main Arena
	Grandstand Admission: Adults \$15.00,
	Kids aged 6–9 \$5.00, 5 and under FREE

SUNDAY, AUGUST 4

1:00 pm	Dog Show: Agility, Showmanship, &
-	Conformation - Show Barn
1:00 pm	Goat Show - Bird Pavilion
-	Showmanship, Pygmy & Meat
1:00 pm	Inanimate Exhibit Buildings open for
-	viewing
5:00 pm - 7:00 pm	Swine Haul in
7:00 pm	Micro Wrestling Federation
	Ticket prices found at <u>https://www.</u>
	microwrestling.com; Please note this
	admission does not allow fair wristbands, or
	vouchers for admission.

MONDAY, AUGUST 5

FREMONT

EXPERIENCE THE DIFFERENCE
Large Market Animal Entries
Sheep Entries
Goat Show – Dairy & Breed
All Exhibit Buildings Open for Viewing
Dairy Cattle Entries
Horse Show: Showmanship; English:
Equitation, Pleasure, and Patterns – Back
Arena
Dairy Calf Presentation – Dairy Barn
Poultry Showmanship & Market Show -
Bird Pavilion
Kid's Power Wheels and Night of
Destruction - Main Arena
Grandstand Admission: Adults \$15.00,
Kids aged 6-9 \$5.00, 5 and under FREE

TUESDAY, AUGUST 6

TRUE CONCRETE SOLUTIONS

8:00 am	Swine Show – Show Barn
9:00 am - 4:00 pm	Quilt Show – Community Room in Fair
•	Office
10:00 am - 9:00 pm	All Exhibit Buildings Open for Viewing
11:00 am	Horse Show: Speed – Back Arena
2:00 pm	Youth & Open Sheep Show – Show Barn
7:00pm	Two Lane Dirt Drags
	Grandstand Admission: Adults \$15.00,
	Kids aged 6-9 \$5.00, 5 and under FREE

WEDNESDAY, AUGUST 7 SSB | Shelby State Bank

8:30 am	Beef Showmanship and Market Steer –
	Show Barn
9:00 am	Rabbit Show - Bird Pavilion
10:00 am - 9:00 pm	All Exhibit Buildings Open for Viewing
11:00 am	Horse Show: Western: Horsemanship,
	Pleasure; Ranch Style Pleasure; Patterns –
	Back Arena
2:00 pm	Beef Breeding Show – Show Barn
2:00 pm - 4:00 pm	Children's Day Activities
5:00 pm	Pedal Pull – Bird Pavilion
6:00 pm	Farm Olympics - Show Barn
7:00 pm	Two Track Action - Main Arena
1	Grandstand Admission: Adults \$10.00,
	Kids aged 6–9 \$5.00, 5 and under FREE
	Newaygo 🌾

THURSDAY, AUGUST 8

8:30 am	Youth Dairy Show - Bird Pavilion
10:00 am	Dog Show: Rally, Obedience, Little Handler,
	Parent & Me - Dog Pavilion
10:00 am - 9:00 pm	All Exhibit Buildings Open for Viewing
11:00 am	Horse Show: Patterns; Driving; Costume -
	Back Arena
5:00 pm	Market Sale: Rabbits, Chickens, Sheep, Big
•	Dog Award, Beef, Swine, and Goats - Show
	Barn
7:00 pm	Horse Pull
	Grandstand Admission: Adults and Kids
	aged 6–9 \$5.00, 5 and under FREE
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FRIDAY, AUGUST 9

9:00 am	Large Animal Grand Slam – Show Barn
10:00 am	Tractor Operator's Contest - Main Arena
10:00 am - 9:00 pm	All Exhibit Buildings Open for Viewing
11:00 am	Small Animal Grand Slam – Show Barn
11:00 am	Alumni Horse Show – Back Arena
12:00 pm - 1:00 pm	Inanimate Auction Item Preview –
	Show Barn
1:00 pm	Inanimate Auction – Show Barn
7:00 pm	Truck & Tractor Pulls – Main Arena
-	Grandstand Admission: Adults \$15.00,
	Kids aged 6–9 \$5.00, 5 and under FREE

SATURDAY, AUGUST 10

8:00 am - 12:00 pm 8:00 am - 12:00 pm 7:00 pm

Deur Speet Animal Haul Out Pickup Inanimate Projects

Plumbing

Fremont

Rent All

SJO Motocross - Main Arena Grandstand Admission: Adults \$15.00, Kids aged 6-9 \$5.00, 5 and under FREE

FREE GENERAL ADMISSION TO THE FAIRGROUNDS Free parking and general admission to the fairgrounds! Grandstand admissions vary by event. All events limited to available seating! For more information on the events listed above, contact the Fair Office at (231) 924-4450 or visit us at: www.newaygocountyfair.org



2024 FAIR COMMITTEES

AG OLYMPICS

Kim Sytsma Katelynn Sytsma Paige Sytsma Mikayla Elder

ANTIQUES/HISTORICAL

Dan Shue Superintendent Dave & Lori Westenfelder Jean Sherman Rachel Eldred

AWARDS

Chris Cook Colleen Hines

BEEF BREEDING

Sara Kempf Superintendent Stoney Kempf Joyce Vincent Amy Gerwig

BUILDINGS & GROUNDS

Matt Kempf Charlie Mckinely Gary Hoppa Kelly Carp

CAMPGROUND

Chris Cook Jim Hines Colleen Hines Dan Shue Charlie Mckinley

DAIRY

Chris Cook Superintendent Susan Guikema Louanne Cook Marc Sneller Olivia Struble Jens Struble Kathy Cook

DOGS

Mary Rottier Superintendent Ruth Bromley Fawn Muraske Amy Muraske Cassondra Zavala Christina Bitson

DRAFT HORSE

Jocelyn Ponce Superintendent Matt & Lisa Kempf Mark & Jamie Kukal Brooke Vanderhoning Brenda Nelson FACILITIES Matt Kempf Joan Omans Charlie Mckinley Kelly Karp Gary Hoppa

FAIRBOOK

Katelynn Sytsma Kim Sytsma Mikayla Elder

FAIR ENTRY:

Charlie McKinley Colleen Hines Renee Platt

FAIR RADIO:

Charlie McKinley Alden Struble Karen Struble Roni Powers

FAIR VENDORS

Chris Cook Charlie Mckinley Katelynn Sytsma Louanne Cook Paige Sytsma

FINANCE COMMITTEE

Charlie Mckinley Matt Kempf Brenda Nelson Jim Hines Joan Omans

GOATS

Katelynn Sytsma Co-Superintendent Colleen Hines Co-Superintendent N'ikki Hines Mikayla Elder Kim Sytsma

HORSE

Leah Kempf- Co-Superintendent Travis Kempf- Co-Superintendent Lynn Boverhof Lindsey Isenhart Melissa Dehaan Elise Kempf Melani Fekken

INANIMATE AUCTION

Luke & Lori Vincent Jenny Bogen Reise Bogen Katie Hibbs Chris Cook Lisa Kempf

INANIMATE OPEN

Marlene Vincent Co-Superintendent Ariah Dunbar Co-Superintendent Agriculture Dept 46 Reise Bogen-Horticulture Dept 48 Roni Powers-Culinary Arts Dept 41 Jill Aune- Dept 40 Needlework Angie Pummel- Dept 47 Florticulture Jane Porter- Dept 47 Forticulture Gem Schubert- Dept 42 Fine Arts Tyler Schubert- Dept 42 Fine Arts Kavla Carroll- Dept 44 Photography

LARGE ANIMAL GRAND SLAM

Elise Kempf Stoney Kempf John Cregg

MARKET BEEF

Beth and Gary Hoppa Matt Arends Stoney Kempf

MARKET LIVESTOCK

Gary & Beth Hoppa Mark & Jamie Kukal Bobbi Jo Arrends Thor & Kim Vandenburg Carrie Robinson Melanie Baden

POULTRY

Amy Gerwig -Co-Superintendent Mikayla VaBoven- Co-Superintendent Monte Gerwig Kim Sytsma Kati Derks Angie Taylor

RABBIT

Melissa Dehaan Rachel Raczok Esther Berry Trinity Tindall Thom Clemens

RULES

Sharon Folkema Jim Hines Margaret Shinew

SAFETY

Dan Johnson Stoney Kempf

SHEEP

Jodi Robeck Superintendent Carrie Robinson Fawn Muraske Mikayla VanBoven Nancy Boverhof Lynn Boverhof **SMALL ANIMAL GRAND SLAM** Jessica Meyer Paige Sytsma

SPONSORSHIP

Luanne Cook Dave Westenfelder Kim Sytsma

SWINE

Andy Rocheleau- Co-Superintendent Stephanie Rocheleau - Co-Superintendent Mark & Jamie Kukal Nancy Boverof Dan Shue Dave Westenfelder Michaela Cregg Chris Makin Seth Christoferson Reece Bogen Eric Rossinck

TRACTOR OPERATORS

Jason Dunning Kraig Dunning Matt Kempf

TRACTOR PULLS

Ben Wolfsen Scott Buitendorf

YOUTH INANIMATE

Kathy Alford Julie Vanderboegh Alice Carson Ed Cregg JR Karen & Aldon Struble Abby Moon Dan Shue Janna Moon Leah Boulthouse Joyce Vincent

BOARD MBR	REPRESENTS	ADDRESS	CITY	PHONE	E-MAIL ADDRESS
OFFICERS					
Matt Kempf	President	7230 Holton Ducklake Road	Holton	(616) 318-8934	matt@newaygocountyfair.org
David Westenfelder	Vice President	5635 W. 8th St.	Fremont	(231) 225-6550	david@newaygocountyfair.org
Chris Cook	Trustee	2394 W. 116th St.	Grant	(231) 834-8695	Chris@newaygocountyfair.org
Katelynn Sytsma	Secretary	741 Parkway Dr	White Cloud	(231) 450-2533	katelynn@newaygocountyfair.org
Charlie McKinley	Treasurer	11777 McClelland Ave	Grant	(231) 834-8917	Charlie@newaygocountyfair.org
Brenda Nelson	Assistant Tresurer	1444 S. Luce Ave	Fremont	(231) 250-8285	Brenda@newaygocountyfair.org
BOARD MEMBERS					
Kim Sytsma	Beaver, Denver, Troy Township	957 N. Dickinson Ave.	Hesperia	(231) 889-5393	Kim@newaygocountyfair.org
Alice Kempf	Sheridan Township	8901 96th Street	Holton	(231) 225-1951	
Lynn Boverhof	Member-At-Large	9911 Bittersweet Ave	Grant	(231) 245-1604	Lynn@newaygocountyfair.org
Charlie McKinley	River Country Chamber of Commerce (Southern Rep)	11777 McClelland Ave	Grant	(231) 519-1940	Charlie@newaygocountyfair.org
Chris Cook	Ashland, Bridgeton Township	2394 W. 116th	Grant	(231) 834-8695	Chris@newaygocountyfair.org
Louanne Cook	Sherman Township	4030 S. Lupin	Fremont	(231) 349-1946	louannepurdy@yahoo.com
Elise Kempf	Holton Township	7996 Brickyard Rd	Holton	(231)225-8013	ekempf1@msn.com
David Westenfelder	Newaygo Conservation District	5635 W. 8th St	Fremont	(231) 225-6550	Davidwestonfelder@gmail.com
Jim Hines	River Country Chamber of Commerce (Northern Rep)	1464 Newts Way	White Cloud	(231) 349-6304	jim.hines69@att.net
Marcus Sneller	Dayton Township	8146 W. 24th St	Fremont	(307) 751-6280	marcsneller@gmail.com
Matt Buter	Brooks, Croton, Big Prairie, Ensley Township	815 S. Stewart	Fremont	(231) 225-5642	mattbuter@newaygocountyfair.org
Brenda Nelson	Member-At-Large	1444 S. Luce Ave	Fremont	(231) 250-8285	Brenda@newaygocountyfair.org
Gy Hollinger	Newaygo County Farm Bureau	2835 14 Mile Road NW	Sparta	(231) 578-7773	ghollinger@wilburellis.com
Amy Muraske	4H Council	2628 East Six Mile Road	White Cloud	(231) 629-6507	homehelpers4u@i2k.com
Mark Kukal	Monroe, Merrill, Lilley, Home, Goodwell, Norwich, Barton Twp	3548 W. 16th Street	Fremont	(231) 349-8379	anvilacres2@gmail.com
Paige Sytsma	Member-At-Large	957 N. Dickinson Ave.	Hesperia	(231)760-7483	sytsmap@ferris.edu
Joan Omans	Member-At-Large	7209 S. Green Ave	Fremont	(231) 414-1418	joan@newaygocountyfair.org
Nancy Boverhof	Grant and Casnovia Townships	9911 Bittersweet Ave	Grant	(231) 250-7440	nancy@newaygocountyfair.org
Matt Kempf	Newaygo County Assn. for Family Education	7230 Holton Duck Lake Rd	Holton	(616) 319-8934	matt@newaygocountyfair.org
Vacant	Newaygo County Board of Commissioners				
Eric Carson	Fremont Chamber of Commerce	514 N. Stone Rd	Fremont	(231) 450-0133	eric@newaygocountyfair.org
Dan Shue	Garfield Township	9153 S. Baldwin	Newaygo	(231) 303-2091	shuedJ@gmail.com
Colleen Hines	Member-At-Large	1464 Newts Way	White Cloud	(616) 349-2833	colleen@newaygocountyfair.org
Katelynn Sytsma	Wilcox, Lincoln, Everett Township	741 Parkway Dr	White Cloud	(231) 450-2533	katelynn@newaygocountyfair.org
Laurie Platte Breza	MSU Extension Youth Agent	5479 W 72nd Suite 206	Fremont	(231) 924-0500	platteb1@msu.edu
Kaitlyn Jordan	Youth				
Jayla Simila	Youth				
Natalie Taylor	Youth				
Justice Hill	Youth				
Lindsey Westveld	Youth				

Newaygo County Agricultural Fair Association Paid Memberships

2024

Date	Customer	Memo/Description
1/20/2023	Cook, Arianna	2024
1/20/2023	Cook, Louanne	2024
1/20/2023	McKinley, Charlie	2024
1/20/2023	Platt, Renee	2024
2/14/2023	Hines, Jim	2024 - Jim, Colleen, Nikki
2/14/2023	Sytsma, Kim	2024 - Kim, Mikayla, Paige
2/14/2023	DeLong, Gary	2024 - Gary, Carmen
2/14/2023	Boverhof, Nancy	2024 - Nancy, Lynn
2/14/2023	Kukal, Mark	2024 - Mark, Jamie
2/14/2023	Westenfelder, David	2024 - David, Lori
2/14/2023	Shue, Dan	2024
2/14/2023	DeHaan, Melissa	2024
2/14/2023	Cook, Chris	2024
2/14/2023	Sytsma, Katelynn	2024
2/14/2023	Kempf, Sara	2024
2/22/2023	Buter, Matt	2024
2/22/2023	Omans, Joan	2024
1/04/2024	Struble, Olivia & Jens	Jens & Olivia Struble 2024
1/09/2024	Alice Kempf	2024
1/09/2024	Kempf, Matt	2024
1/09/2024	Kempf, Lisa	2024
1/09/2024	Ponce, Jocelyn K	2024
1/09/2024	Gerwig, Amy	2024
1/30/2024	Jean Sherman	2024
1/30/2024	Larry Sherman	2024
1/30/2024	Eldred, Kendall & Rachel	2024
1/30/2024	Rachel Eldred	2024
2/06/2024	Ruth Bromley	2024 Dues
2/06/2024	Robeck, Jodi	2024 Dues
2/06/2024	Ricky Behm	2024 Dues
2/06/2024	Carson, Eric	2024 Dues
2/27/2024	Zeldenrust, Marva	2024 Fair Membership Dues
2/27/2024	Nelson, Brenda	2024 Fair Membership Dues
3/05/2024	Moon, Abi (C)	2024 Membership
3/05/2024	Struble, Karen (Vendor)	2024 Membership
3/05/2024	Struble, Aldon	2024 Membership
3/05/2024	Moon, Janna	2024 Membership
3/19/2024	Vincent, Joyce	2024 Joyce Vincent Membership
03/19/2024	Vincent, Joyce	2024 Luke Vincent Membership
03/19/2024	Vincent, Joyce	2024 Lori Vincent Membership
3/19/2024	Vincent, Joyce	2024 Larry Vincent membership
03/19/2024	Vincent, Joyce	2024 Marlene Vincent membership
03/19/2024	Vincent, Joyce	2024 Katie Hibbs Membership
03/31/2024	Dunbar, Ariah	2024
	,	- = -
4/01/2024	Hollinger, Gy	2024 Membership Dues

Newaygo County Agricultural Fair Association Paid Memberships

2024

Date	Customer	Memo/Description
07/02/2024	DeKuiper, Jesse	Cynthia DeKuiper Membership 2024
07/16/2024	Muraske, Amy,	Amy Muraske 2024 membership
08/02/2024	Carson, Alice	Membership dues for 2024
08/22/2024	Vanderboegh, Julie	Membership dues for 2024
09/10/2024	Elise Kempf	Membership dues for Elise Kempf 2024
09/10/2024	Elise Kempf	Membership dues for Stoney Kempf 2024
09/10/2024	Elise Kempf	Membership dues for John Cregg
10/24/2024	Ashbaugh, Chuck	Membership dues for 2024, Chuck, Kelli, Julie
10/31/2024	Hines, Colleen	Membership dues for 2024
11/05/2024	Christian Miller	Membership dues for 2024, Christian
11/05/2024	Christian Miller	Membership dues for 2024, Tiffany
11/11/2024	Gary Hoppa	Membership dues for 2024
11/11/2024	Ponce, Jesus	Membership dues for 2024
11/11/2024	Emily Behm	Membership dues for 2024
11/11/2024	Ricky Behm	Membership dues for 2024
11/11/2024	TJ Murphy	Membership dues for 2024
11/11/2024	Austin Thomas	Membership dues for 2024
11/11/2024	Thomas, Eric	Membership dues for 2024
11/11/2024	Roy Wiser	Membership dues for 2024
11/11/2024	Dee	Membership dues for 2024
11/11/2024	William Seidell	Membership dues for 2024
11/11/2024	Bryan Zender	Membership dues for 2024
11/11/2024	Logan Kempf	Membership dues for 2024
11/11/2024	Miranda Kohler	Membership dues for 2024
11/11/2024	lan Kempf	Membership dues for 2024
11/11/2024	Jol Kempf	Membership dues for 2024
11/11/2024	Gilliland, Todd	Membership dues for 2024

Bylaws for the

Newaygo County Agricultural Fair Association

ARTICLE 1

Section 1

The name of this organization shall be the Newaygo County Agricultural Fair Association.

Section 2

The mission of this organization is to provide educational experiences and entertainment for the public and fair participants in addition to promoting the area's agriculture and youth. This organization is a non-profit organization.

Section 3

Each Director serves on a volunteer basis and is not personally liable for monetary damages for negligence of the directors' fiduciary duty.

ARTICLE 2 – Membership

Section 1

Any person over the age of 18 may become a member of the organization by paying into the Treasury the sum of \$5.00 (five dollars) per calendar year. This also includes any other organization or group (one representation) that has an interest in the promotion of agriculture. Each person or representative is entitled to one vote at the Annual Meeting. All membership dues expire the day after the annual meeting.

Section 2

The Secretary of the organization shall keep a roster of all the members and update such list annually as to new members and deaths of existing members. This list will include what township or group members are from.

Section 3

Members must be registered and have paid their membership fee at least 30 days in advance of the Annual Meeting to vote at the meeting.

ARTICLE 3 - Meetings

Section 1 – ANNUAL MEETING

The annual meeting of the Association shall be held before the end of the calendar year.

Section 2

The Annual Meeting will be held at the place designated by the Board of Directors.

Section 3

Notice of the Annual Meeting must be published at least twice in the 30 days preceding the meeting date.

Section 4 – SPECIAL MEETING

Special meetings may be called by the Board of Directors by a majority vote and published the same as the Annual Meeting.

Section 5 - REGULAR MEETINGS

Regular meetings will be held monthly or as called by the President of the Association.

Section 6 - QUORUM

At any duly called board meeting of the association, a majority of the filled Director's positions shall constitute a quorum. At committee meetings, a majority of committee members present shall constitute a quorum. At the Annual Meeting, a majority of the members present shall constitute a quorum.

Section 7 - FISCAL YEAR

The fiscal year of the Association shall be November 1 through October 31 the following year.

ARTICLE 4 - Board of Directors

Section 1 - ELECTED DIRECTORS

The Association shall be administered by a Board of Directors; there shall be a Director elected (or representative) from the following townships or groups thereof:

1. Ashland and Bridgeton Townships

2. Brooks, Croton, Big Prairie and Ensley Townships

- 3. Holton Township
- 4. Dayton Township
- 5. Garfield Township
- 6. Sheridan Township

7. Monroe, Merrill, Lilley, Home, Goodwell, Norwich, and Barton Townships

8. Wilcox, Lincoln, and Everett Townships

9. Sherman Township

- 10. Beaver, Denver, and Troy Townships
- 11. Grant and Casnovia Townships

Section 2 - APPOINTED DIRECTORS

The following group of Directors are appointed by their respective agencies:

1. Newaygo County Board of Commissioners

- 2. Newaygo County 4-H Council
- 3. Newaygo County Farm Bureau

4. Newaygo County Michigan Association for Family and Community Education

5. Newaygo County Soil Conservation

6. River Country Chamber of Commerce (Southern Rep)

7. Fremont Area Chamber of Commerce

8. River Valley Chamber of Commerce (Northern Rep)

Section 3 - AT-LARGE DIRECTORS

In addition to the above members, the Fair Association Board may nominate up to five at-large members. These should come from business people and other interested parties in the Fair Association. The Board may also appoint an at-large Director in the groups in Section 1 if they do not have a representative.

Section 4 - TEEN DIRECTORS

The Fair Board also may appoint up to five teen directors (age 18 or under). These teen directors are ex-officio and non-voting. Preference for these directors should be from townships as in Section 1. Terms are for one year and are subject to the attendance policy of Section 6.

Section 5 - DIRECTOR TERMS

Directors shall be elected for a term of three years. Each year, one-third of the elected directors shall be reelected. Directors are expected to attend all meetings.

Section 6 - ABSENTEEISM

- Any Director not attending three consecutive meetings shall be contacted by the Vice President to see if they are still interested in serving on the board.
- 2. If an Elected Director misses 4 consecutive meetings and there is no contact from the absent director, the board of directors may vote to remove the absent director and fill the open seat.
- 3. If an Appointed Director misses 4 consecutive meetings, the appointing agency will be notified that the seat is considered vacant until they appoint a new person to fill the seat.
- 4. The Board of Directors may appoint a member to serve the unexpired term of an elected Director who is no longer interested or has resigned.

Section 7 - NOMINATING COMMITTEE

A Nominating Committee shall be appointed by the Board of Directors to provide a list of candidates for election to the Board. Candidates may also be nominated from the floor at the Annual Meeting. The Nominating Committee shall be appointed at the regular board meeting the month before the Annual Meeting.

Section 8

Directors must be paid members in good standing. Payment is due on or before January 1 of the current year. Any new Director will have 60 days grace period from date of appointment to the board.

ARTICLE 5 - Officers

Section 1

The Officers of the Fair Association will be elected at the next regular meeting following the Annual Meeting. Elected Officers shall be members of the Board of Directors. The President, Assistant Treasurer, and Secretary will be elected to 2-year terms on even years, and the Vice President and Treasurer will be elected to 2-year terms on odd years. The Trustee will be elected annually.

Section 2

Officers shall consist of the following:

President

Vice President

Secretary

Treasurer

Assistant Treasurer

Trustee

Section 3 – Duties of Officers

1. **PRESIDENT** – The President shall preside at all the meetings of the Board. He/she shall as the Chief Executive Officer of the Association. He/she will instruct the Secretary to call the regular meetings.

2. **VICE PRESIDENT** – He/she shall preside in the absence of the President, and will generally be in charge of the committees and also monitor attendance.

3. **TREASURER** – He/she shall receive and disburse all funds of the Association, prepare and submit to all members all financial reports required by law or requested by Directors. He/she shall order supplies or equipment required for the operation of the Association and shall be the Chairman of the Finance Committee which submits an annual budget to the Association.

4. **ASSISTANT TREASURER** – He/she shall attend to the Billing/Invoicing, solicit contracts for day sponsors and event sponsors, and other duties as assigned by the Treasurer.

5. **SECRETARY** – He/she shall keep all records of meetings of the members of the Board. He/she shall attend to all official correspondence of the Board, and call for board meetings as

requested by the President.

6. **TRUSTEE** – Attend executive meetings and preside over board meetings in the absence of the President and/or Vice President.

Section 4

Officers and Directors shall surrender all records and properties of the Association of their successors upon their election and qualification.

Section 5

The Board of Directors may appoint additional Officers that it deems necessary.

Section 6

The Executive Officers have the duty to conduct business as deemed necessary for urgent/emergent needs between regular board meetings, for the betterment of the Association.

ARTICLE 6 - Committees

Section 1 – EXECUTIVE COMMITTEE

The Executive Committee of the Association shall consist of all Officers of the Association. The Executive Committee shall recommend to the full Board issues to come before it.

Section 2 – STANDING COMMITTEES

Committees of the Association shall be determined by the Board of Directors. The Chairman of each committee shall be appointed annually at the same meeting as officers are elected. There shall be at least one Director on every committee to represent the views of the Board and the Association. All standing committees shall submit a budget request by October 1st of each year to the Financial Committee.

Section 3

All Department Superintendents and members of standing committees shall be members of good standing of the Newaygo County Agricultural Fair Association. See Article 2 – Membership.

Section 4

All committees should have 3 meetings per year, and send a copy of the minutes to the Fair Board. Note minutes should include attendance list.

ARTICLE 7

Section 1

Proxy voting is allowed at all Regular Meetings. Proxy must be in written form, clearly identifying the proxy grantor and grantee. Proxy must be surrendered to the Secretary for records.

Section 2

The bylaws of the Association may be amended by a two-thirds vote of those present at the Annual Meeting. To change the bylaws it must be posted on the Association website and in the office at least 30 days prior to the Annual Meeting. All amendments to the bylaws must be certified by the President and Secretary, then filed at the office of the Michigan Department of Agriculture.

ARTICLE 8

Section 1

The Board of Directors, through its appointees, has the power to hire any employees it deems necessary. They will also be able to enter into any type of contract, which will benefit the Association.

Section 2

"Robert's Rules of Order" shall be accepted as final authority in conducting the business of the Association. The constitution of the Association must at all times comply with Act 80 of 1855.

ARTICLE 9

Section 1

Should the Newaygo County Agricultural Fair Association dissolve, all remaining assets will be sold and all proceeds will be donated to the Fremont Area Community Foundation.



	TOTAL				
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	
Revenue					
43000 Direct Public Support					
43410 Corporate Contributions	27,928.63		27,928.63		
43450 Individ, Business Contributions	54,268.00		54,268.00		
Total 43000 Direct Public Support	82,196.63		82,196.63		
45000 Investments					
45030 Interest-Savings, Short-term CD	6,972.85	20.00	6,952.85	34,864.25 %	
Total 45000 Investments	6,972.85	20.00	6,952.85	34,864.25 %	
46400 Other Types of Income					
46415 Sponsorship - Fairbook	5,225.00	5,000.00	225.00	104.50 %	
46416 Sponsorship - Grandstand Spons	39,566.70		39,566.70		
46420 Sponsorship - Arena Signage	250.00		250.00		
46425 Sponsorship - Barn Signage	3,850.00	1,350.00	2,500.00	285.19 %	
46430 Miscellaneous Revenue	2,538.15		2,538.15		
46435 Trophy & Awards	4,044.07	3,000.00	1,044.07	134.80 %	
46440 Auction	700,524.42	150.00	700,374.42	467,016.28 %	
46445 Winter Storage	32,396.65	27,000.00	5,396.65	119.99 %	
46450 Grounds Rental	3,095.75	2,000.00	1,095.75	154.79 %	
46455 Cold Show Income	70,442.91		70,442.91		
46460 Cold Show - Concessions	825.00		825.00		
Total 46400 Other Types of Income	862,758.65	38,500.00	824,258.65	2,240.93 %	
47200 Program Income					
47205 Membership Dues	430.00	350.00	80.00	122.86 %	
47215 Open Class Income	490.00	250.00	240.00	196.00 %	
47220 Camping - Fair Week	12,245.00		12,245.00		
47224 Mon Entertainment Receipts	25,855.26		25,855.26		
47226 Tues Entertainment Receipts		9,000.00	-9,000.00		
47228 Wed Entertainment Receipts	4,403.34	4,500.00	-96.66	97.85 %	
47230 Thurs Entertainment Receipts	2,343.53	2,000.00	343.53	117.18 %	
47232 Fri Entertainment Receipts	26,257.57	20,000.00	6,257.57	131.29 %	
47234 Sat 1 Entertainment Receipts	18,527.27	15,000.00	3,527.27	123.52 %	
47236 Sat 2 Entertainment Receipts	20,272.71	15,000.00	5,272.71	135.15 %	
47240 4H Wrist Bands	3,328.00	2,500.00	828.00	133.12 %	
47245 Children's Day	498.71	1,500.00	-1,001.29	33.25 %	
47250 Beef Calf Award Income	2,500.00	2,500.00	0.00	100.00 %	
47256 Tellkamp Award Income	500.00		500.00		
47260 Concessions (Fair Week)	3,155.00	3,500.00	-345.00	90.14 %	
47261 Vendor Spaces (Fair Week)	4,362.50	300.00	4,062.50	1,454.17 %	
47265 10x10 Storage Space (Fair Week)	310.00	200.00	110.00	155.00 %	
47270 Entry Fees - Late Payment	67.00		67.00		

Newaygo County Agricultural Fair Association



	TOTAL				
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET	
47276 Motorized Cart Registration	520.00	300.00	220.00	173.33 %	
47280 Day Sponsor (Fair Week)	9,040.00	6,000.00	3,040.00	150.67 %	
47285 Event Sponsor (Fair Week)	6,994.00	6,994.00			
47295 Start Up Cash Income	12,835.00	10,000.00	2,835.00	128.35 %	
Total 47200 Program Income	154,934.89	92,900.00	62,034.89	166.78 %	
Total Revenue	\$1,106,863.02	\$131,420.00	\$975,443.02	842.23 %	
GROSS PROFIT	\$1,106,863.02	\$131,420.00	\$975,443.02	842.23 %	
Expenditures					
60900 Business Expenses					
60910 Camping Permit Fee	462.50		462.50		
60920 Business Registration Fees	20.00	20.00	0.00	100.00 %	
Total 60900 Business Expenses	482.50	20.00	462.50	2,412.50 %	
62100 Contract Services					
62110 Accounting Fees	935.00	1,000.00	-65.00	93.50 %	
62120 Lawn Care Services	10,650.00	10,000.00	650.00	106.50 %	
62125 Septic Contractors	4,713.08	3,000.00	1,713.08	157.10 %	
62130 Trash Collection (Fair Week)	3,852.40	5,000.00	-1,147.60	77.05 %	
62135 Cleaning Contractors(Fair Week)	2,520.00	2,500.00	20.00	100.80 %	
62145 Exhibitor Registration Contract	2,500.00	2,500.00	0.00	100.00 %	
62150 Outside Contract Services	2,125.00		2,125.00		
62155 Credit Card Fees	443.07	200.00	243.07	221.54 %	
Total 62100 Contract Services	27,738.55	24,200.00	3,538.55	114.62 %	
62800 Facilities and Equipment	22,083.84		22,083.84		
62820 Campground Maintenance	86.28		86.28		
62840 Equip Rental and Maintenance		2,500.00	-2,500.00		
62850 Equip Rental	17,993.00	17,500.00	493.00	102.82 %	
62860 Maintenance	70,008.55	15,000.00	55,008.55	466.72 %	
62870 Property Insurance	26,692.00	26,722.30	-30.30	99.89 %	
62885 Beautification Expenses	-65.00	250.00	-315.00	-26.00 %	
Total 62800 Facilities and Equipment	136,798.67	61,972.30	74,826.37	220.74 %	
65000 Operations					
65001 Books, Subscriptions, Reference	41.00	52.00	-11.00	78.85 %	
65002 Postage, Mailing Service	1,117.28	400.00	717.28	279.32 %	
65003 Advertising Expense	2,745.00	1,000.00	1,745.00	274.50 %	
65004 Printing and Copying	577.62	250.00	327.62	231.05 %	
65005 Computers and software	1,784.95	5,000.00	-3,215.05	35.70 %	
65006 Fairbook Printing	3,622.57	4,000.00	-377.43	90.56 %	
65007 Fair Event Brochure	1,172.17	1,000.00	172.17	117.22 %	
65008 Office Supplies	2,259.16	1,850.00	409.16	122.12 %	
65009 Event Supplies	13,192.93	1,000.00	12,192.93	1,319.29 %	



Newaygo County Agricultural Fair Association

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
65010 General Supplies	2,916.81	3,000.00	-83.19	97.23 %
65011 Telephone, Telecommunications	536.36	500.00	36.36	107.27 %
65012 Internet Expenses	461.99	1,000.00	-538.01	46.20 %
65013 Electricity	8,123.05	6,500.00	1,623.05	124.97 %
65014 Natural Gas	1,890.72	2,500.00	-609.28	75.63 %
65015 Water and Sewer	4,086.35	2,000.00	2,086.35	204.32 %
65016 Trash Removal	1,173.80	1,000.00	173.80	117.38 %
65017 Beef Calf Award Expense	2,500.00	2,500.00	0.00	100.00 %
65018 Dairy Calf Award Expense	1,000.00		1,000.00	
65019 Auction Sale Expense	582,281.10		582,281.10	
65020 Beef Judge Expense	600.00	600.00	0.00	100.00 %
65021 Dairy Judge Expense	300.00	300.00	0.00	100.00 %
65022 Dog Judge Expense	225.00	300.00	-75.00	75.00 %
65023 Goats Judge Expense	300.00	300.00	0.00	100.00 %
65024 Horse Judge Expense	1,825.00	1,200.00	625.00	152.08 %
65025 Inanimate Youth Judge Expense	850.00	750.00	100.00	113.33 %
65026 Lg/Sm Grand Slam Judge Expense	200.00	200.00	0.00	100.00 %
65027 Inanimate Open Judge Expense	200.00	350.00	-150.00	57.14 %
65028 Poultry Judge Expense	300.00	300.00	0.00	100.00 %
65029 Rabbits & Cavies Judge Expense	150.00	300.00	-150.00	50.00 %
65030 Sheep Judge Expense	300.00	300.00	0.00	100.00 %
65031 Swine Judge Expense	394.72	300.00	94.72	131.57 %
65032 Tellkamp Award Expense	500.00		500.00	
65040 Ribbon Expense	3,429.27	3,000.00	429.27	114.31 %
65041 Trophies	2,381.24	2,000.00	381.24	119.06 %
65046 Camping Expense - Non Fair Week	728.00		728.00	
65051 Sun Entertainment Expense	736.70	500.00	236.70	147.34 %
65052 Mon Entertainment Expense	6,137.34	6,500.00	-362.66	94.42 %
65053 Tues Entertainment Expense		1,000.00	-1,000.00	
65054 Wed Entertainment Expense	4,170.00	3,000.00	1,170.00	139.00 %
65055 Thurs Entertainment Expense	650.00		650.00	
65056 Fri Entertainment Expense	8,100.00	8,250.00	-150.00	98.18 %
65057 Sat 1 Entertainment Expens	5,610.00	6,000.00	-390.00	93.50 %
65058 Sat 2 Entertainment Expens	6,800.00	8,000.00	-1,200.00	85.00 %
65060 Exhibitor Premium Expense	10,065.55		10,065.55	
65061 Inanimate Auction Payouts	52,373.80		52,373.80	
65071 Children's Day Expense	498.71	1,500.00	-1,001.29	33.25 %
65076 Cold Show Expense	65,427.26		65,427.26	
65077 Cold Show Award Expenses	178.72		178.72	
65078 Cold Show Judge Expenses	1,000.00		1,000.00	
65079 Clinic Expense	4,465.13		4,465.13	

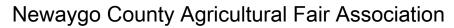


Newaygo County Agricultural Fair Association

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
65080 Start Up Cash Expense	13,035.00	10,000.00	3,035.00	130.35 %
Total 65000 Operations	823,414.30	88,502.00	734,912.30	930.39 %
65100 Other Types of Expenses				
65120 Insurance - Liability, D and O	775.00	150.00	625.00	516.67 %
65130 Winter Storage Expenses	196.25	1,000.00	-803.75	19.63 %
65131 Tax, Winter Storage Expense		2,500.00	-2,500.00	
65140 Professional Assoc Dues Expense	480.00	500.00	-20.00	96.00 %
65150 Scholarship Expense	500.00	500.00	0.00	100.00 %
65170 Loan Interest Paid	3,500.00		3,500.00	
65180 Loan Repayment	10,000.00		10,000.00	
Total 65100 Other Types of Expenses	15,451.25	4,650.00	10,801.25	332.28 %
68300 Travel and Meetings				
68310 Conference, Convention, Meeting	607.86	500.00	107.86	121.57 %
68320 Travel	2,200.00		2,200.00	
Total 68300 Travel and Meetings	2,807.86	500.00	2,307.86	561.57 %
Total Expenditures	\$1,006,693.13	\$179,844.30	\$826,848.83	559.76 %
NET OPERATING REVENUE	\$100,169.89	\$ -48,424.30	\$148,594.19	-206.86 %
NET REVENUE	\$100,169.89	\$ -48,424.30	\$148,594.19	-206.86 %

Class Name	2022	2023	2024
Arena Modernization - Phase 1	\$ 10,033.45	\$ 23,449.86	\$ 23,552.39
Baby Barn	\$ -	\$ -	\$ 10,000.00
Beef Breeding	\$ -	\$ -	\$ (41.84)
Camping	\$ 9,235.80	\$ 20,443.76	\$ 29,576.95
Capital Project-Bathroom	\$ 1,000.00	\$ 324.87	\$ -
Capital Project-Bleacher Roof	\$ 5,110.00	\$ 5,510.00	\$ 5,510.00
Capital Project-Livestock Barn	\$ -	\$ -	\$ (39,266.66)
Capital Project-Sidewalks	\$ -	\$ -	\$ -
CCProc	\$ -	\$ -	\$ 5,138.57
Dairy	\$ 21,446.18	\$ 25,527.61	\$ 19,413.34
Directed Funds - Tellkamp	\$ -	\$ 200.00	\$ 200.00
Directed Funds - Westenfelder	\$ -	\$ 30,000.00	\$ 2,000.00
Dogs	\$ 1,062.92	\$ 1,926.79	\$ 2,428.43
Draft horses	\$ 3,100.86	\$ 3,600.86	\$ 3,425.30
Facilities	\$ 6,468.00	\$ 13,554.86	\$ 35,112.07
Front Gate Project	\$ 14,343.25	\$ 13,343.25	\$ 13,344.33
General	\$ 54,984.16	\$ 66,723.65	\$ 76,734.48
Goats	\$ 483.77	\$ 951.78	\$ 985.03
Historical	\$ 2,423.85	\$ 1,750.10	\$ 1,722.59
Horse Pull	\$ 250.00	\$ 1,500.15	\$ 0.15
Inanimate Auction	\$ 1,287.81	\$ 1,010.11	\$ 7,439.28
Large Grand Slam	\$ 200.00	\$ 200.00	\$ 200.00
Market Beef	\$ 743.67	\$ 1,507.17	\$ (143.18)
Market Livestock	\$ 16,001.06	\$ 22,957.48	\$ (5,578.52)
Michigan Bldg-Roof Repair Fund	\$ 958.14	\$ 958.14	\$ 958.14
MLS Auction	\$ -	\$ -	\$ 59,326.20
Open Inanimate	\$ 1,696.00	\$ 2,085.00	\$ 2,348.29
Poultry	\$ 1,086.35	\$ 999.84	\$ 909.84
Rabbits	\$ 374.17	\$ 374.17	\$ 374.17
Rainy Day Fund	\$ 80,998.04	\$ 80,998.04	\$ -
Renovation Projects	\$ 23,418.79	\$ 33,418.79	\$ 33,918.79
Savings	\$ 87,776.72	\$ 87,784.02	\$ -
Sheep	\$ 4,712.21	\$ 3,080.12	\$ 2,000.51
Swine	\$ 1,294.16	\$ 998.72	\$ (6,479.83)
Youth Barns	\$ 1,960.37	\$ 1,960.37	\$ 1,960.37
Youth Horse Premiums	\$ -	\$ -	\$ 1,144.45
Youth Horses	\$ 5,823.56	\$ 5,835.05	\$ 5,401.39
Youth Inanimate	\$ 779.84	\$ 1,134.84	\$ 482.77
TOTAL	\$ 359,053.13	\$ 454,109.40	\$ 294,097.80

Newaygo County Agricultural Fair Association Class Balance Review





Statement of Financial Position As of November 8, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
0426 General Checking N.O.W.	184,800.26
4429 Market Livestock	59,326.20
4559 Inanimate Auction	7,711.18
4838 Peggy Stone Arena Donation	23,777.26
4979 Front Gate Proj Account	13,344.33
6657 Credit Card Proc Acct	5,138.57
Total Bank Accounts	\$294,097.80
Other Current Assets	
12000 Undeposited Funds	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$294,097.80
TOTAL ASSETS	\$294,097.80
LIABILITIES AND EQUITY	
Liabilities	
Long-Term Liabilities	
27201 2023 FACF Loan	90,000.00
Total Long-Term Liabilities	\$90,000.00
Total Liabilities	\$90,000.00
Equity	
30000 Opening Balance Equity	294,925.35
32000 Unrestricted Net Assets	-89,972.69
Net Revenue	-854.86
Total Equity	\$204,097.80
TOTAL LIABILITIES AND EQUITY	\$294,097.80