

**Crawford Agricultural Society**  
*Crawford County*  
*Statement of Receipts, Disbursements and*  
*Change in Fund Balance (Regulatory Cash Basis)*  
*For the Year Ended November 30, 2025*

<b>Operating Receipts</b>	
Taxes	3,139
Admissions	150,103
Privilege Fees	27,569
Rentals	123,665
Sustaining and Entry Fees	32,072
Pari-mutuel Wagering Commission	508
Other Operating Receipts	84,093
	84,093
<i>Total Operating Receipts</i>	<i>421,149</i>
<b>Operating Disbursements</b>	
Wages and Benefits	93,342
Utilities	77,697
Professional Services	153,025
Equipment and Grounds Maintenance	230,837
Property and Rent Services	87,001
Race Purse	213,201
Senior Fair	11,140
Junior Fair	32,559
Capital Outlay	29,025
Other Operating Disbursements	81,149
	81,149
<i>Total Operating Disbursements</i>	<i>1,008,976</i>
<i>Excess (Deficiency) of Operating Receipts</i>	
<i>Over (Under) Operating Disbursements</i>	<i>(587,827)</i>
	<i>(587,827)</i>
<b>Non-Operating Receipts (Disbursements)</b>	
State Support	10,161
Local Support	210,900
Debt Proceeds	0
Donations/Contributions	262,169
Investment Income	2,346
Mortgage Income	0
Sale of Assets	500
Debt Service	(1,821)
	(1,821)
<i>Net Non-Operating Receipts (Disbursements)</i>	<i>484,255</i>
<i>Excess (Deficiency) of Receipts Over (Under) Disbursements</i>	<i>(103,572)</i>
Cash Balance, Beginning of Year	494,753
	494,753
<i>Cash Balance, End of Year</i>	<i>391,181</i>
	391,181

*The notes to the financial statements are an integral part of this statement.*