

PA State Association of County Fairs
 General Acct. - Income & Expense
 October 2023 through March 2024

	<u>Oct '23 - Mar 24</u>
Income	
ADNEW (Newsletter Ads)	515.00
CONTESI (Contests Income)	
EGGSI (Angel Food Cake Contest)	<u>10,000.00</u>
Total CONTESI (Contests Income)	10,000.00
DUESI (Dues Income)	
ASSCD (Associate Dues)	11,245.00
MEMBD (Fair Dues)	<u>35,477.40</u>
Total DUESI (Dues Income)	46,722.40
INTER (Interest Income)	157.43
MISCI (Miscellaneous Income)	67.00
TFERISA (Transfer In from accounts)	<u>100,000.00</u>
Total Income	<u>157,461.83</u>
Gross Profit	157,461.83
Expense	
ACCTG (Accounting)	800.00
ADVER (Advertising)	1,055.00
AWARD (Awards-Memorials)	941.69
BDMTG (Board Mtg Mileage-Food)	1,329.57
CHRG (Bank Charges)	25.00
CONTEST (Contests)	
APPLE (Apple Pie Contest)	850.00
CHOCE (Chocolate Contest)	850.00
EGGSE (Angel Food Cake Contest)	850.00
PAPRE (PA Preferred Contests)	972.52
CONTEST (Contests) - Other	<u>22,280.00</u>
Total CONTEST (Contests)	25,802.52
DIRECT (Directories)	5,303.18
DUESS (Dues-Subscriptions)	375.00
EQUIPR (Equipment Rental)	375.00
FAIRV (Fair Visitations)	436.40
HONOR (Honorarium)	
SECTH (Sec-Treas Honorarium)	<u>10,249.98</u>
Total HONOR (Honorarium)	10,249.98
IAFEE (IAFE)	
IAFEC (IAFE Convention)	516.14
IAFEZ (IAFE Zone)	0.00
SPONSOR (IAFE Zone Sponsor)	<u>1,000.00</u>
Total IAFEE (IAFE)	1,516.14
INSUR (Insurance)	698.00

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Cash Basis

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LEGCO (Consultant-Legislative)	
SALARY (Consultant-Salary)	16,250.00
TAX (Consultant-Sales Tax)	195.00
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Total LEGCO (Consultant-Legislative)	16,445.00
OBRDT (Other Board-Comm Travel)	234.20
OFFRT (OfficersTravel-Mtgs)	1,863.81
POSTG (Postage)	903.96
PRNTG (Printing)	239.15
QUEEE (Queen Expense)	
QSCHR (Scholarship)	2,000.00
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Total QUEEE (Queen Expense)	2,000.00
SCHOLE (Scholarship)	5,000.00
SUPPL (Supplies)	524.38
TELEC (Telecommunications)	1,078.61
ZAWRD (Zone Awards)	208.00
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Total Expense	77,404.59
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Net Income	80,057.24
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