

# Elko County Agricultural Association, District #4

## Aka Elko County Fair Board

P.O. Box 2067, Elko, NV 89803

775-738-3616 Office Phone 775-397-2769 cell 775-778-3468 Fax

### PUBLIC MEETING NOTICE

The Elko County Fair Board will meet in a regular Monthly meeting:

**WEDNESDAY, October 8, 2025, at 5:30 p.m.**

**VENUE: Elko County Nannini Administration Building Suite 102 569 Court Street Elko, NV 89801, Elko, Nevada**

All Public is welcome. Members of the public who are disabled and require special accommodations or assistance at the meeting are requested to notify the Elko County Fair Board by email: [ecfbsecretary@gmail.com](mailto:ecfbsecretary@gmail.com) or by calling 775-397-2769

#### Join Zoom Meeting

<https://us06web.zoom.us/j/86925813482?pwd=GWfCNWZF9EPiu2WUrYy2jTfhHdsE64.1>

Meeting ID: 869 2581 3482 Passcode: 516047

The Chairman reserves the right to change the order of the agenda and if the agenda is not completed to recess the meeting and continue another specified date and time. The public can comment on any agenda item by being acknowledged by the chairperson while the fairboard considers that agenda item.

- **Call to order:** Chairman.
- **Prior Meeting Minutes-** *Action Item*  
Approval or changes to the August 15, 2025, meeting minutes.
- **Public Comment:** *Information Item*  
Pursuant to NRS 241 this time is devoted to comments by the public, if any, and discussion of those comments. No action may be taken upon a matter raised under this item on the agenda until the matter itself has been specifically included on a successive agenda and identified to be an action item.
- **Silver State Trade Show:** *Action Item*  
Discussion and consideration of using the exhibit hall for the Silver State Trade show during Cowboy Poetry.
- **Elko Junior Football:** *Action Item*  
Discussion and consideration of using the exhibit hall for Elko Junior Football Sr Wolfpack year end banquet Nov 1, 2025.
- **High School Wrestling:** *Action Item*  
Discussion and consideration of using the exhibit hall for practice.
- **Grounds Rental Rates, Contracts, Livestock show vet checks, Arena signs and Banners:** *Action Item*  
Discussion and consideration of any changes to the contracts or ground rental rates, livestock show requirements-vet checks, arena signs and banners for 2026.
- **2025 Elko Co Fair Reporting:** *For Possible Action*  
Report on the 2025 Elko Co Fair events and the pros / cons.
- **Grounds Report:** *For Possible Action*  
Discussion and consideration of the projects that have been done, going to be done with the improvement and upkeep of the Elko County Fairgrounds.
- **Treasurers Report / Preliminary 2025 Elko Fair Financial report:** *Action Item.*  
Discussion and consideration of the monthly financial report, present bills needing to be paid/and bills already paid. Preliminary financial report for the 2025 Elko County Fair.
- **Committee Reports:** *For Possible Action*
  - Discussion on reports from the: Office: JJ Roemmich also upgrading the website through Sparklight Advertising.
  - Home Arts/Admissions: Cori Rainwater
  - Stockhorse: John Ross, Tony Buzzetti, Tyler Seal, Jay Dalton
  - Racing-Pari-mutuel: Justin Wines, Justin McDermott, Yolanda Duran
  - Vendors/Concessions: Kameron Clifford
  - Livestock Show & Sale: Jay Dalton, Tony Buzzetti,
  - Marketing / Sponsor: Daryl Santos, JJ Roemmich
  - Other Committees reporting
- **Public Comment:** *Information Item*  
This time is devoted to comments by the public, if any, and discussion of those comments. No action may be taken upon a matter raised under this item on the agenda until the matter itself has been specifically included on a successive agenda and identified to be an action item.

**Next Meeting dates: November 12, 2025,**

Elko County Nannini Administration Building Suite 102 569 Court Street Elko, NV 89801, Elko, Nevada

**No Fairboard Meeting in DECEMBER next meeting January 14, 2026**

#### ADJOURNMENT

**This Notice is posted pursuant to NRS 241 as amended by the 2017 legislature and is to be posted at the following places no later than three full working days before the meeting:**

Elko County Managers' Office bulletin board, Elko Post Office, Elko County Fairgrounds office, Elko County Fair website

#### REQUEST FOR AGENDA INFORMATION:

The public may acquire this agenda and supporting materials, pursuant to NRS 241 by contacting JJ Roemmich, Executive Assistant, at (775)397-2769 or via email: [ecfbsecretary@gmail.com](mailto:ecfbsecretary@gmail.com) or on the website [www.elkocountyfair.com](http://www.elkocountyfair.com)



**ELKO COUNTY FAIR BOARD  
PUBLIC MEETING MINUTES  
WEDNESDAY**

**AUGUST 13, 2025 5:30 pm**

**Elko County Nannini Administration Building Suite 102  
569 Court Street Elko, NV 89801**



**BOARD MEMBERS PRESENT:**

Tony Buzzetti      John Ross      Tyler Seal      Cori Rainwater  
Justin Wines      Jay Dalton      Justin McDermott

**BOARD MEMBERS & STAFF NOT PRESENT:**

Kameron Clifford

**STAFF PRESENT**

J.J. Roemmich, Secretary/Treasurer      Daryl Santos  
Justin Reeves, Grounds Manager      Yolanda Duran-Parimutuel

**GUESTS:**

Ben McKnight-Livestock Committee      Mindy Seal

\*\*\*\*\*

Elko County Fair Board Chairman Tony Buzzetti called the regular monthly meeting to order at 5:36 p.m.

**Minutes:**      *Action Item*

Meeting Minutes from the Regular monthly meeting July 9, 2025. John Ross moved to approve the meeting minutes as presented, Jay Dalton seconded the motion, Justin McDermott abstained, all approved.

**Public Comment:**      *Information Item*

No public comment.

**2025 Elko Co Fair Planning Update:**      *For Possible Action Item*

- **Admissions**-all ready to go with new program and online purchasing.
- **Concessions and Cowboy Bar**      *Action Item*  
Kam is not here but JJ & Tony were talking about pricing on the food and drinks. The drinks at the cowboy bar, Karen Hoem thought they should stay the same. JJ will get with Belinda to see what our food prices are. Probably bump up the burgers and meat stuff due to the cost of the food. Probably \$1.00 for each product.  
Tyler Seal moves to raise the price of beef and chorizos a \$1.00 Jay Dalton seconded all approved
- **Racing- Stakes Race Reports, Race Announcer, Track Stewards, Paddock, Weigh Off Judges, Stalling, Registry, Starting Gate and losing ticket barrel:**      *Action Item*  
JJ reported on stakes race numbers. Justin reported on the race announcer he's coming, and we will have a new race steward state employed Jim Openshaw.  
Losing Ticket Barrel- Justin McDermott moved to do the losing ticket and Jay Dalton seconded all approved.  
Paddock & weight off judges- Terry is the paddock judge and the weight off judges are taken care of. Discussion on using the beef barn for overflow on stalls for the first weekend. Hay and Shavings will be easier, and Justin would like a list of the owners. The hay barn will open from 6-10am. Trainers are the only ones to charge out.  
Wayne Rowley will help Todd out when Todd is gone for family medical. Track looks good right now.  
Guest Announcers- Justin Wines haven't gotten that far yet. Tony has a few ideas too.
- **Livestock Show & Sale:**      *Action Item*  
Jay reported the contract has been signed with the meat packer and we have a transport assigned too. Ben McKnight reported judges are set up. Everything is a go. Animals will ship out Monday as planned. Tabled to next meeting is livestock animals and vet checks.
- **Security:**      *Action Item*  
Tony, Justin W and Justin R met with Sheriff Aitor, Lieutenant Fisher and Andrew Olsen from Gaming Control. They met over fair and the discussion of the people coming in using our grounds and not paying. It is defrauding and innkeeper. Also, a discussion of the dirty test we had last year and getting the sheriff's dept to walk through the barns more now.
- **Service Awards:**      *For Possible Action Item*  
We have a few service awards one to Puccinelli and Millie Wakley, JB Wines and some others that are retiring.  
Cori would like to do something for Adrienne George for the Home Arts. Doing Pooch's right before the races on Monday and Millie on Sunday during the branding finals.

**More fair discussion:**

Admissions need some seats for comp tickets and contestant passes. JJ has already blocked out section 6 but we might need more, add section 5 to the blocked-out area sections. Justin McDermott made the motion to hold section 5&6 for open seating with comp or contestant passes. Jay Dalton seconded all approved.

**Grounds Reports and Improvements Update:*****For Possible Action Item***

Justin Reeves reported we are a whole lot ready this year than we were last year. Tomorrow they are standing the new poles and getting the new lighting up. Tony reported on the old poles and move the speakers to the new poles. The riding mower has been breaking down and the clutch is completely gone and maybe in October get a new one once the prices come down. The Backhoe is still down, and the other tractor is going to work with the black widow. Justin McDermott stated the grounds look awesome right now.

**Treasurers Report:*****Action Item***

JJ Roemmich presented the report from July 9, 2025, to August 7, 2025. Bills that have been paid, bills still owed and any for claims to the funds. The total bills paid/unpaid were \$85,228.05 Justin McDermott made a motion to approve the report with the amount of bills paid. Tyler Seal Seconded all approved.

**Committee Report:*****For Possible Action Item***

- **Office:** JJ Roemmich reported she attended the ECVA Marketing committee they are having a luncheon that they are encouraging people to attend for the new rebranding. Reported on the new ticketing program. Nothing else to report.
- **Home Arts/Admissions:** Cori Rainwater reported sitting good with the admissions all the gals are ready to go. Will need a new printer for the home arts department.
- **Stockhorse:** John Ross reported hay will be here Friday; He has trucks lined up. Katie will be helping this year. All the brandings are coming in well. The open and co-ed is full already. Nothing else to report
- **Racing/Pari-mutuel:** Justin Wines reported we have the training session set up next Thursday. Yolanda reported on the sellers and what she is planning on placement. The state wouldn't allow it this year, and it will be on the radar for next year. Once Terry gets here, we have a meeting for the budget plan for the racing, running full fields and setting purse amounts. Nothing else to report.
- **Vendors/Concessions:** Kameron not here, Tony reported all permits are approved and in the office. All the vendors have received their final invoice for payment. Everything else is coming together great. JJ reported on the bus situation and the tent for the street tables. Carnival will be here. Nothing else to report.
- **Marketing and Promotions:** Nothing to report.
- **Livestock Show & Sale- Committee:** Jay Dalton reported we started with 43 steers now down to 31 lambs and goats about the same number. New sound system works well.
- **Other reporting items:** Tony stated if anyone needs anything now is the time to ask and get it done. We were asked to do an hour-long interview with global one media Community Conversation on history and current fair events. The board Needs to go and set a time and date. I need to also get Anthony Mori to plug the blackjack challenge and other items.

**Public Comment:*****Information Item***

No Public Comment.

***Next Regular Meeting Date:***

***Wednesday October 8, 2025 @ 5:30 pm***

***Elko County Nannini Administration Building Suite 102 569 Court Street Elko, NV 89801, Elko, Nevada***

***Meeting Adjourned.***

**Respectfully Submitted,**

***JJ Roemmich***

**Jennifer JJ Roemmich**

***Elko County Fairboard Secretary***



# ELKO COUNTY FAIR BOARD TREASURERS REPORT- UPDATED

Period August 7, 2025 thru Sept 30, 2025

budgeted for 2025-2026

According to bills put in

## 600 Fund Improvement Fund

budget availab

\$21,000.00

\$19,997.71

## 601 Fund Operating

budget availab

\$54,000.00

\$21,274.72

## 615 Fund Race Purse Fund

to date

\$7,378.32

Withdrawal

\$53,532.23

### Collections mth

### Revenue Month

Jul	Jun	\$4,451.29
Aug	July	\$3,978.29
Sept	Aug	\$4,957.59
Oct	Sept	\$4,109.43
Nov	Oct	\$3,747.34
Dec	Nov	\$5,466.59

### Collections mth

### Revenue Month

Jan	Dec	\$3,213.20
Feb	Jan-24	\$3,899.37
Mar	Feb	\$3,825.59
Apr	Mar	\$5,067.21
May	Apr	\$3,488.12
Jun	May	\$6,659.84
July	June	\$4,238.86

## Bank Balances

EFCU #1 current balance \$30,742.91

Elko Federal Credit Union Checking Account \$466,174.76

EFCU kids class CD \$5,782.84

Elko County Livestock Show & Sale checking Acctnt \$92,581.50

EFCU 03 Balance race nomination monies only\*\* \$65,747.59

Elko County Livestock Acctnt Savings \$14,055.85

## BILLS

## to claim \*

Nations Medical	425.25
CED Consolidated Electrical Dist	68.56
Inland Supply	1,070.10
Print N Copy Center	283.36
Speed Horse Magazine	1,830.00
Albertsons-donuts concessions	71.92
Sugar & Spice-donuts & concessions	102.82
Hunt N Sons	200.05
OPI	135.00
JM Capriolas-awards	350.00
Allie Bear-awards	480.00
CAL Ranch	233.90
Coastline Equipment	466.06
Interwest Supply	712.50
Home Depot	5,550.13
State of Nevada Sales Tax claimed horses	852.00
Charles Chester Plumbing & Heating	1,086.67
Elko Sanitation	619.76
IFA	497.20
Werdco BC Inc-tote board shipping	3,324.00
Precision Industrial Engraving	106.00
Linda Manning Sponsor Seeker	8,090.00
Silver State Rock Products	887.32
Elko Co Livestock Show & Sale	1,000.00
NAPA	27.98
Adrianne George (reimbursed supplies)	591.74

## Utilities & Services paid each month

NV Energy	
Elko Municipal Water Dept	\$1,733.88
Southwest Gas	\$168.84
City of Elko Landfill	\$292.56
Elko Sanitation monthly dumpster	
Norco	\$27.59
Frontier	\$1,919.70
Elko County Nev employee ins	\$3,036.00
PERS	\$2,819.60
Payroll Taxes	\$10,985.44
Payroll	
Go Daddy	\$37.96
Halo Pest Service	\$75.00
Ruby Mountain Spring Water	\$276.00
Anthem Broadband	\$470.00
Terrys Porta Potties	\$523.00
Western States Propane	\$904.01

## Income grnds

Monthly Stalls
Overnight Stalls
Event Stalls
Buildings & Grnds Rental
Reservation Deposits
Electrical hookups
Shavings

Room Tax money received	July	\$23,314.54
	Aug	\$21,824.67

Elko Fed CU Visa Details on Back 3,524.68  
Fair Bills from next page 159,327.19

Sent to county for claim on budget approval

Total to Claim Operating Fund 2025-26

Total To Claim Improvement fund

Total Paid \$214,279.76

**CREDIT CARD CHARGES****PAGE 2****EFCU Visa**

7-Aug Black Widow Arena	\$287.00
11-Aug office Max	\$74.83
11-Aug Costco	\$158.89 race office
11-Aug Amazon	\$481.40 chairs
11-Aug Microsoft	\$129.99 subscrip
13-Aug Machis	\$146.37 lunch office
14-Aug Ebay	\$64.34
14-Aug Ebay	\$64.25
8/15/2025 Amazon	\$53.50
18-Aug Amazon	\$28.21
18-Aug Amazon	\$9.63
20-Aug Walmart	\$106.96
21-Aug Walmart	\$187.50
22-Aug office Max	\$1,263.59
25-Aug Canva	\$120.00
8/26/2025 Equistat	\$20.00
8/27/2025 office Max	\$80.57
8/27/2025 Eagle Eye Embroider	\$247.65

TOTAL

3,524.68**LIVESTOCK EXPENSES**

RaeAnna Carroll	\$60.00
Print N Copy	\$888.35
Montana St Universi	\$1,000.00
Small Livestock BBC	\$555.00
paper Rachel Buzzetti	41.53
trophies Precision Industrial	\$3,120.00
trucking Johnson Cattle	\$1,111.00

\$6,775.88

Vendor	Amount
Elko County Sheriffs Cadets	\$3,500.00
Elko High School Drama Dept- food tickets	\$3,200.00
Nevada Youth Foundation (Battle Born)-back gate	\$1,200.00
Elko High School Choraliers	\$6,575.50
Elko High Schoo Band	\$1,500.00
Bonanza Produce	
Breakthru Beverage	\$2,493.60
Great Basin Beverage	
Elko Indar Soccer-concessions	\$20,000.00
Print N Copy race programs	\$12,960.64
Swire Coke	
Pepsi	\$4,025.00
Blach Distributing	
Bair Distributing	\$5,307.79
Get My Ride	\$1,800.00
PACE Coalition	\$2,762.50
Everything Elko magazine	\$603.89
Jockeys Guild	\$292.00
Josie & Tru Form	\$5,302.00
Moonlight Racing Productions film & photos	\$9,000.00
stockhorse announcer	\$400.00
Stockhorse scribe	\$150.00
Katie Jones-stockhorse sec & race sponsor seeke	\$2,027.50
Elko Ambulance	
American Legion	\$3,500.00
Rides & Rods Inc,	\$5,000.00
Machis (gift certificates)	\$1,600.00
Steele Productions	\$2,420.00
Maggie Creek Cattle	\$1,800.00
Wayne Rowley (track & Arena prep)	\$2,387.00
Peavy Trucking	\$924.00
Johnson Trucking	\$2,142.00
Gilbert Alanis Trucking	\$3,537.50
Alliance Technologies	\$190.36
United Tote	\$26,634.00
Nevada Gaming tax	\$3,756.78
(small concessions) Elko High Speech & Debate	\$1,800.00
Stonerock Sound & lighting & tent rental	\$3,800.00
Yolanda Duran paramutuel manager	\$1,500.00
Terry Crystal Race Secretary	\$3,500.00
John Petti race announcer	\$1,200.00
City of Elko vendors, street closure, barricades	
City of Elko picnic tables , stage, bleachers	\$2,925.00
Karen Hoem Cowboy Bar Manager	
Helpers & Security	\$1,500.00
Angels Party Rentals	\$1,499.40
Mark Matson Stockhorse judge	\$3,685.73
United Rentals	\$925.00
<b>Total</b>	<b>\$159,327.19</b>

Elko Co Fairboard & Livestock Show & Sale  
Profit & Loss by Class fair 2025  
January through September 30, 2025

	01 Fair	02 Livestock	05 Office Secret...	07 Home Arts	08 Race	09 Stockhorse	TOTAL
Ordinary Income/Expense							
Income							
5000 · Admissions	66,213.41	0.00	0.00	0.00	0.00	8.00	66,221.41
5001 · Box Seats	73,600.00	0.00	0.00	0.00	0.00	0.00	73,600.00
5003 · Clubhouse Tables	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00
5005 · Reserved Seats total							
5005.1 · Reserved seats in office (Only Sold in office)	25,128.10	0.00	0.00	0.00	0.00	0.00	25,128.10
Total 5005 · Reserved Seats total	25,128.10	0.00	0.00	0.00	0.00	0.00	25,128.10
5006 · Contestant Passes	0.00	0.00	0.00	0.00	0.00	179.44	179.44
5008 · Parking & Carnival Revenue	9,225.00	0.00	0.00	0.00	0.00	0.00	9,225.00
5009 · Cowboy Bar	35,348.00	0.00	0.00	0.00	0.00	0.00	35,348.00
5010 · Beer Sales	89,395.00	0.00	0.00	0.00	0.00	0.00	89,395.00
5011 · Exhibitor Fees	90.98	868.99	0.00	2,784.67	0.00	1,619.70	5,364.34
5012 · Hay, Straw, Shavings Revenue	0.00	0.00	0.00	0.00	1,660.00	0.00	1,660.00
5015 · Vendor Booth Rental Revenue	920.00	0.00	0.00	0.00	0.00	0.00	920.00
5017 · Stall Revenue							
5017A · overnight	0.00	0.00	0.00	0.00	0.00	180.00	180.00
5017C · Event Stalls	0.00	0.00	0.00	0.00	-60.00	0.00	-60.00
Total 5017 · Stall Revenue	0.00	0.00	0.00	0.00	-60.00	180.00	120.00
5018 · RV & Electrical Hookups	222.00	54.00	0.00	0.00	0.00	90.00	366.00
5019 · ATM Commissions	500.00	0.00	0.00	0.00	0.00	0.00	500.00
5020 · Concessions Revenue	86,523.72	0.00	0.00	0.00	0.00	0.00	86,523.72
5021 · Merchandise Sales	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
5024 · Pari-Mutuel Reciepts	0.00	0.00	0.00	0.00	72,234.00	0.00	72,234.00
5025 · Advertising Revenue							
5025.4 · Race Program Ads Only (Ads sold in Race Programs only)	0.00	0.00	0.00	0.00	700.00	0.00	700.00
5025.5 · Banners-Fair Only	0.00	0.00	0.00	0.00	650.00	0.00	650.00
5025 · Advertising Revenue - Other	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00
Total 5025 · Advertising Revenue	70,000.00	0.00	0.00	0.00	1,350.00	0.00	71,350.00
5026 · Sponsorship Revenue							
5026.2 · Spnshp Home Arts (Home Arts Sponsorship)	0.00	0.00	0.00	750.00	0.00	0.00	750.00
5026.3 · Spnsrshp- Stockhorse (Stockhorse)	0.00	0.00	0.00	0.00	0.00	2,160.00	2,160.00
5026.4 · Spnshp-Horse Racing (Horse Racing sponsors only)	0.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
5026.6 · Livestock Show Sponsors (Elko Co Livestock Show & Sale Sponsorship)	0.00	9,569.00	0.00	0.00	0.00	0.00	9,569.00
5026 · Sponsorship Revenue - Other	1,180.00	0.00	0.00	0.00	0.00	10.00	1,190.00
Total 5026 · Sponsorship Revenue	1,180.00	9,569.00	0.00	750.00	1,200.00	2,170.00	14,869.00
5027 · Race Program Sales	9,534.00	0.00	0.00	0.00	5,802.00	0.00	15,336.00

Elko Co Fairboard & Livestock Show & Sale  
Profit & Loss by Class fair 2025  
January through September 30, 2025

	01 Fair	02 Livestock	05 Office Secret...	07 Home Arts	08 Race	09 Stockhorse	TOTAL
5028 · Livestock Sale (Livestock Sale)							
5028-9 · Add Ons (Add Ons)	0.00	18,240.00	0.00	0.00	0.00	0.00	18,240.00
5028.1 · Beef Sales (Beef Sales)	0.00	74,665.50	0.00	0.00	0.00	0.00	74,665.50
5028.3 · Lambs (Lamb Sales)	0.00	11,933.00	0.00	0.00	0.00	0.00	11,933.00
5028.4 · Poultry Sales (Poultry Sales)	0.00	1,515.00	0.00	0.00	0.00	0.00	1,515.00
5028.5 · Turkey Auction (Turkey Auction)	0.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00
5028.7 · Resale Item (Resale Item)	0.00	-1,999.63	0.00	0.00	0.00	0.00	-1,999.63
5028.8 · Less Resale (Less Resale Item)	0.00	-6,000.00	0.00	0.00	0.00	0.00	-6,000.00
5028 · Livestock Sale (Livestock Sale) - Other	0.00	220.00	0.00	0.00	0.00	0.00	220.00
Total 5028 · Livestock Sale (Livestock Sale)	0.00	100,073.87	0.00	0.00	0.00	0.00	100,073.87
5029 · Stockhorse Entries							
5029.1 · Branding Entries	0.00	0.00	0.00	0.00	0.00	52,142.00	52,142.00
5029 · Stockhorse Entries - Other	0.00	0.00	0.00	0.00	75.00	19,692.85	19,767.85
Total 5029 · Stockhorse Entries	0.00	0.00	0.00	0.00	75.00	71,834.85	71,909.85
5031 · QH Futurity Race #1	0.00	0.00	0.00	0.00	195.00	0.00	195.00
5034 · TB Derby Race #4	0.00	0.00	0.00	0.00	-1,200.00	0.00	-1,200.00
5040 · Admin Fee							
5040.1 · Jockeys Guild (Jockeys Guild Fee)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5040 · Admin Fee - Other	0.00	0.00	0.00	0.00	7,247.00	0.00	7,247.00
Total 5040 · Admin Fee	0.00	0.00	0.00	0.00	7,247.00	0.00	7,247.00
5042 · Credit Card Surcharge (Credit Card Surcharge 3.3%)	52.09	40.00	0.00	0.00	273.60	132.30	497.99
5098 · State Funds For Race Purses	0.00	0.00	0.00	0.00	53,532.23	0.00	53,532.23
5099 · Advanced Race Entries/Purses (purse money collected for certain races)	0.00	0.00	0.00	0.00	4,337.00	0.00	4,337.00
5200 · Taxes Collected (Sales Tax Collected)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Income	481,932.30	110,605.86	0.00	3,534.67	146,645.83	76,214.29	818,932.95
Gross Profit	481,932.30	110,605.86	0.00	3,534.67	146,645.83	76,214.29	818,932.95
Expense							
8000 · Salaries & Wage Expense	0.00	0.00	9,415.00	0.00	0.00	0.00	9,415.00
8002 · Bank & Credit Card Serv Chgs	1,030.09	0.00	0.00	12.94	0.58	816.47	1,860.08
8003 · Payroll Expenses							
8003a · Payroll Taxes Expense	0.00	0.00	776.74	0.00	0.00	0.00	776.74
Total 8003 · Payroll Expenses	0.00	0.00	776.74	0.00	0.00	0.00	776.74
8004 · General Insurance	0.00	0.00	60.00	0.00	0.00	0.00	60.00
8006 · Awards	317.00	7,116.00	0.00	10,843.29	1,701.40	3,996.65	23,974.34
8007 · Race Purses Only	0.00	0.00	0.00	0.00	367,835.00	0.00	367,835.00



Elko Co Fairboard & Livestock Show & Sale  
Profit & Loss by Class fair 2025  
January through September 30, 2025

	01 Fair	02 Livestock	05 Office Secret...	07 Home Arts	08 Race	09 Stockhorse	TOTAL
8008 · Stockhorse Purses only							
8008.1 · Branding Purses only (Branding class purses only)	0.00	0.00	0.00	0.00	0.00	36,473.50	36,473.50
8008 · Stockhorse Purses only - Other	0.00	0.00	0.00	0.00	0.00	27,441.50	27,441.50
Total 8008 · Stockhorse Purses only	0.00	0.00	0.00	0.00	0.00	63,915.00	63,915.00
8010 · Admissions Expense	1,190.00	0.00	0.00	0.00	0.00	0.00	1,190.00
8011 · Advertising Expense	567.99	60.00	0.00	0.00	3,660.00	0.00	4,287.99
8012 · Hay, Straw, Shavings Expense	0.00	0.00	0.00	0.00	0.00	787.50	787.50
8013 · Livestock Expenses (Livestock Expenses)							
8013.2 · Meat Processing/slaughter (Meat Processing / slaughter)	0.00	20,013.13	0.00	0.00	0.00	0.00	20,013.13
8013.3 · Scholarships (Scholarships)	0.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00
8013 · Livestock Expenses (Livestock Expenses) - Other	0.00	766.95	0.00	0.00	0.00	0.00	766.95
Total 8013 · Livestock Expenses (Livestock Expenses)	0.00	23,780.08	0.00	0.00	0.00	0.00	23,780.08
8015 · Licenses Expense	480.00	0.00	0.00	0.00	0.00	0.00	480.00
8016 · Contract Labor							
8016.1 · Parimutuels (clerical)	0.00	0.00	0.00	0.00	12,470.00	0.00	12,470.00
8016.2 · Office-(clerical) (office clerical only)	2,898.00	0.00	0.00	0.00	5,130.00	2,300.00	10,328.00
8016.3 · Racing-Stable	0.00	0.00	0.00	0.00	9,310.00	0.00	9,310.00
8016.4 · Grounds Workers-Amusement	0.00	0.00	0.00	0.00	5,887.00	0.00	5,887.00
Total 8016 · Contract Labor	2,898.00	0.00	0.00	0.00	32,797.00	2,300.00	37,995.00
8017 · Photography	0.00	0.00	0.00	0.00	44.00	0.00	44.00
8018 · Judges Exp	0.00	2,000.00	0.00	0.00	420.00	2,500.00	4,920.00
8020 · Dues & Subscriptions	1,006.40	0.00	641.88	0.00	0.00	20.00	1,668.28
8021 · Food & Beverage Expense							
8021a · Concessions Stand food & bever	44,295.18	0.00	0.00	71.92	0.00	0.00	44,367.10
8021 · Food & Beverage Expense - Other	4,501.03	9.91	307.61	30.80	158.89	1,823.24	6,831.48
Total 8021 · Food & Beverage Expense	48,796.21	9.91	307.61	102.72	158.89	1,823.24	51,198.58
8022 · Gas & Oil Expense	0.00	0.00	0.00	0.00	0.00	80.00	80.00
8026 · Office Expense	397.31	0.00	2,246.16	279.88	866.82	0.00	3,790.17
8029 · Jock Mount	0.00	0.00	0.00	0.00	-41,727.00	0.00	-41,727.00
8030 · Jockey Mount Payout	0.00	0.00	0.00	0.00	40,700.00	1,075.00	41,775.00
8032 · Postage, Shipping, Freight Exp	491.31	536.74	271.02	0.00	3,456.76	138.22	4,894.05
8033 · Program Expense	0.00	0.00	0.00	0.00	7,001.50	0.00	7,001.50
8034 · Rental Expense	5,904.00	0.00	0.00	0.00	600.00	0.00	6,504.00
8035 · Printing Expense	949.88	1,073.41	244.58	0.00	15,369.55	260.26	17,897.68
8036 · Equipment Rental Exp	6,224.40	0.00	0.00	0.00	39,747.86	0.00	45,972.26
8037 · Maintenance & Repairs							
8037b · Facility	0.00	0.00	0.00	0.00	925.00	132.50	1,057.50
8037c · Equipment Repairs	0.00	0.00	0.00	0.00	1,859.16	0.00	1,859.16
Total 8037 · Maintenance & Repairs	0.00	0.00	0.00	0.00	2,784.16	132.50	2,916.66

Elko Co Fairboard & Livestock Show & Sale  
Profit & Loss by Class fair 2025  
January through September 30, 2025

	01 Fair	02 Livestock	05 Office Secret...	07 Home Arts	08 Race	09 Stockhorse	TOTAL
8040 · Security Exp	2,762.50	0.00	0.00	1,500.00	1,200.00	0.00	5,462.50
8041 · Supplies	247.39	41.53	105.10	560.94	1,922.00	64.64	2,941.60
8044 · Travel & Lodging Expense	0.00	897.40	0.00	0.00	0.00	895.73	1,793.13
8047 · Pari-Mutuel Exp	0.00	0.00	0.00	0.00	910.00	0.00	910.00
8048 · Cattle Fees							
8048.1 · Freight and Trucking (Freight and Trucking)	0.00	1,111.00	0.00	0.00	0.00	2,142.00	3,253.00
8048 · Cattle Fees - Other	0.00	0.00	0.00	0.00	0.00	6,094.00	6,094.00
Total 8048 · Cattle Fees	0.00	1,111.00	0.00	0.00	0.00	8,236.00	9,347.00
Total Expense	73,262.48	36,626.07	14,068.09	13,299.77	479,448.52	87,041.21	703,746.14
Net Ordinary Income	408,669.82	73,979.79	-14,068.09	-9,765.10	-332,802.69	-10,826.92	115,186.81
Other Income/Expense							
Other Income							
5050 · Miscellaneous Income	28.00	0.00	0.00	0.00	0.00	0.00	28.00
5055 · Interest Income	0.00	179.82	0.00	0.00	0.00	0.00	179.82
Total Other Income	28.00	179.82	0.00	0.00	0.00	0.00	207.82
Net Other Income	28.00	179.82	0.00	0.00	0.00	0.00	207.82
Net Income	408,697.82	74,159.61	-14,068.09	-9,765.10	-332,802.69	-10,826.92	115,394.63