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01/16/24  
Accrual Basis

**Ohio Simmental Association**  
**Balance Sheet**  
As of December 31, 2023

Dec 31, 23

**ASSETS**

**Current Assets**

Checking/Savings  
Checking - Farmers State  
Checking OJSA

67,135.38

**Ohio Simmental Association**  
**Profit & Loss**  
January through December 2023

**Income**

**Juniors**

Entry Income - Regionals 39,020.00  
Fundraisers 2,265.00

**MDC**

MDC Sponsorship 3,250.00  
MDC - Other 5,607.32

**Total MDC** 8,857.32

**Membership Dues** 664.36

**Raffle**

Tank Raffle 2,800.00

**Total Raffle** 2,800.00

**Regional Sponsors** 33,115.87

**Silent Auctions** 2,033.00

**Total Juniors** 88,755.55

**Expenses**

**Juniors Ex**

Donations/Awards 225.39  
MDC 6,041.44

Regionals 73,782.48

**Total Juniors Ex** 80,049.31