

# Greater Ohio Showmen's Association

Board Meeting December 15, 2016 Rhodes Center

- I. **Call to order at 10:00 a.m. by Jo Ellen Albanese, President.**  
Pledge of Allegiance delivered by Doug Guinsler.
- II. **Members present:** Jo Ellen Albanese, David Drake, Doug Guinsler, Randy Kissel, Bill Sterling, Jasmine Otterbacher, Mike Tedrick, Jeff Otterbacher, Russell Clements, Al Bozich, Brandy Daniels. **Absent:** Carmi Kissel-Engler, Lori Freiling, Andy Pocock, Kevin Pope. **Guests:** Bill Merritt, Amanda Sines.  
**Motion to approve minutes of the October 2016 meeting by David Drake.**  
**Second: Jasmine Otterbacher. Motion passes.**  
**Motion to approve minutes of the November 2016 meeting by Russell Clements.**  
**Second: Al Bozich. Motion passes.**
- III. **Correspondence:** Secretary/treasurer shared thank you notes from Mary Ellen Kolassa and Jamie Pope, holiday greetings from Matt's Web Design and The Hummel Group, and NICA News. Jasmine Otterbacher shared some historical periodicals from Gerald Otterbacher's collection.  
Jeff Otterbacher recommended that we create a network with other fair/festival organizations as well as showmen organizations in other states for informational purposes and to assist with issues that may impact our industry. He would also like to see us network more often with the fairs and festivals in Ohio, and market to those who are not members.
- IV. **Financial Report**—Secretary/treasurer updated the financials through current deposits and bills paid to date (attached), as well as shared a bill from the accountant for research on the proper filing of expenses related to dues and legislative expenses and a bill for the silent auction purchase at the OFEA convention, total \$315.22.  
**Motion to pay bills by David Drake. Second: Jasmine Otterbacher. Motion passes.**  
**Motion to approve current financial reports by Al Bozich. Second: Doug Guinsler. Motion passes.**
- V. **New Members**—**Motion to approve Jessica Minshall and Paul Miller as new members by Jeff Otterbacher. Second: Al Bozich. Motion passes.**
- VI. **Legislative Report**—Amanda Sines reviewed the current legislative report and PAC balance sheet (see attached).
- VII. **Committee Reports**
  - A. **Nominating & Awards**
    1. Outstanding Achievement in Food and Rides, Lifetime Achievement, Special Appreciation, and Showperson(s) of the Year were selected.
    2. Outstanding Achievement in Games, Straight Sales, and Manufacturing were not selected.
    3. Number one priority the next few months is to update the ALL plaques!
  - B. **Convention**
    1. Reviewed signage, schedule, signups, photography, AV needs, the preconvention brochure & stamp game (Lori Freiling via email) and fundraisers at the gala (50/50 and envelope).
    2. Super Bowl squares will be available and an OSU board if in championship.

3. GOSA will reserve 5 tables at \$100 each at the gala. Jeff Otterbacher will donate \$100 of this expense, with GOSA as drawing recipient for that table.
4. Preconvention meeting is Wednesday, January 4, 2017 at 6 p.m. (Meeting at storage at 2 p.m. to pick up items.)

#### C. Budget & Audit

1. The \$11,000 CD will be reinvested in the highest yield possible when it matures on December 31, 2016 (considering Vinton Co./Bremen).
2. The \$12,000 in lifetime membership (designated) will be evaluated for investment with Glenn Strong.
3. The secretary/treasurer presented some information on setting up a savings and money market accounts at Huntington to diversify the general fund money.

**Motion to set up two separate money market checking accounts, one for Kissel Scholarship Fund (currently at Community Bank) and one for Otterbacher Scholarship Fund (currently in the general checking at Huntington Bank), at Huntington Bank by Al Bozich.**

**Second: Jeff Otterbacher. Motion passes.**

**Motion to set up a general fund savings account at Huntington Bank to use for holding general funds and temporarily placing large deposits by Jeff Otterbacher. Second: Jasmine Otterbacher. Motion passes.**

**D. Events & Outings**—Bowling Party Sunday, January 29, 2017 at 11 a.m.

**E. Health & Sanitation**—Jeff Otterbacher suggested that the GOSA form a position on local and state health and sanitation rules and laws. He recommends that we work with our lobbyists to formulate official opinions on this and other issues more often.

**F. Historians**—Jeff Otterbacher has located more historical information for storage as well as old financial records that need stored or disposed of (based on dates). He has also collected numbers of photographs to be archived.

Motion to approve \$150.00 for this historian committee to scan photos into digital format and to store photographs more appropriately by Jeff Otterbacher.

Second: Mike Tedrick. Motion passes.

#### G. Membership

1. Lori Freiling reported (via email) that GOSA t-shirts will be available at convention. Embroidered logo as well as site to purchase products is in process. 2018 Cruise tickets are available. Balconies at the original price are sold out. Other locations on the ship, and balconies at \$30 more/person are still available.
2. Jeff Otterbacher questioned the need for 11 trustee members on the GOSA board. The board discussed obligations of the officers and trustees to represent the different areas of the state and factions of the industry, and pros and cons of making such a decision.

**Motion to put on the agenda for a vote of the general membership at the 2017 annual meeting to reduce one trustee seat in the 2017 election and one trustee seat in the 2018 election leaving nine (9) trustees and three (3) executive officers for a total of 12 board members after the 2018 election by Jeff Otterbacher. Second: Jasmine Otterbacher. Motion passes with a majority voting yes and one dissenting vote from Bill Sterling.**

#### H. Publications & Media

1. **Newsletter**—December newsletter draft is in process.
2. **Yearbook**—Reviewed calendar dates.

3. **Website**—No updates. Discussed how to share yearbook listings, information with membership so that it is a current resource for members and fairs/festivals, booking agents. Secretary/treasurer will look into how to present this information better on the website.

**I. Ride Safety**—No report.

**J. Scholarships**—Al Bozich reported on behalf of Kim Bozich that all recipients were notified.

**K. Sponsorships**—Randy Kissel reported that Haas Wilkerson and Showmen’s Supply are currently sponsors.

**L. Tickets**—Jeff Otterbacher reported on ticket sales and numbers of tickets outstanding.

**VIII. Old Business**

**A. Corn Hole**—Randy Kissel researched costs. He feels that it is not a worthwhile expense at this time. Item is CLOSED.

**IX. New Business**

**A. Budget**—Mike Tedrick suggested that we revisit creating a GOSA budget.

**B. Employee review: Brandy Daniels, Secretary/Treasurer**—Al Bozich, Bill Sterling, and David Drake will head this effort.

**C. Statement of Commitment**—Jo Ellen Albanese presented the Statement of Commitment, and requested that the board review it to discuss again at the January regular meeting.

**X. Adjournment**

Annual Meeting: January 6, 2017.

Next Meeting: January 26, 2017 10 a.m. Rhodes Center.

**Motion to adjourn meeting at 4:35 p.m. by David Drake.**

**Second: Randy Kissel. Motion Passes.**

**Greater Ohio Showmen's Association**  
**Legislative Report**

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**GOSA Testifies on Labor Day Bill**

Senator Gayle Manning (R – North Ridgeville) has introduced legislation to require schools to begin classes after Labor Day. Senate Bill 346 would allow local boards of education to adopt a resolution to begin classes before Labor Day, but before doing so, they must hold a public hearing to get community input.

The legislation has been assigned to the Senate Education Committee. On September 27, 2016, Senator Manning gave sponsor testimony. In her testimony, Senator Manning stated that she had heard from students that were returning to classrooms without air conditioning. Waiting to start school later would benefit the students in districts without air conditioning. She also pointed out the benefit to the tourism industry.

On November 28, 2016 a proponent hearing was held on the bill. Jo Ellen Albanese, President of GOSA was able to provide testimony before the Senate Education Committee. Also testifying in support was the Ohio Campground Owners Association and Cedar Fair. Questions were raised about removing control from the local level, implementation of this in Michigan, and potential summer jobs that could result from this change.

As the legislature wrapped up the work for the 131<sup>st</sup> General Assembly on December 8, 2016, SB 346 did not receive any additional hearings.

**Minimum Wage Amendment Added to SB 331**

An amendment was added to Senate Bill 331, the “Petland” bill, in House Finance Committee on Tuesday, December 6<sup>th</sup>. The amendment “prohibits a political subdivision from establishing a minimum wage that is different from the wage rate required under the Minimum Fair Wage Standards Law and the Minimum Wage Amendment to the Ohio Constitution”. This is in response to a proposal being considered in Cleveland to increase the minimum wage locally.

Other amendments included:

- Grants a private employer the exclusive authority to govern matters concerning work hours, location of work, scheduling, and fringe benefits as set forth in a private employer policy or in an agreement, contract, or collective bargaining agreement between a private employer and the employer's employees, unless those matters are expressly provided for in state or federal law.
- Specifies that an employer is not required to adopt a policy concerning any of these matters.
- States that the bill does not affect the authority provided to a political subdivision by the Ohio Constitution, the Revised Code, or case law to adopt a resolution or ordinance to limit the hours an employer may operate.
- Expresses the intent of the General Assembly to exclusively regulate hours of labor and fringe benefits arising from an employer-employee relationship as a matter of statewide concern.

**Rock Climbing Wall Amendment**

During the lame duck session an amendment was added Senate Bill 235 to specify that “manufactured rock climbing walls in climbing facilities” are not considered amusement rides under the Department of Agriculture. Rock climbing facilities’ regulations will be overseen by the Ohio Department of Commerce.

Under the bill, a "climbing facility" means a facility or premises used by the public not located in an amusement park, carnival, or on public land designed and built for the sport of rock climbing, recreational climbing, or competitive climbing, including ascending, descending, and traversing over simulated rock surfaces that use belay systems in their normal operation.

The bill went on to be passed by the Ohio legislature and has been sent to the Governor for signature.

**Greater Ohio Showmen's Association**  
**Legislative Report**

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**Unemployment Compensation**

Legislators have been studying the issue of the solvency of the unemployment compensation for some time. Leaders in both the House and Senate expressed passing a solution was a priority for the lame duck session.

Business groups and labor organizations clashed on what reforms were reasonable to achieve the goal of solvency.

A press conference was held on the morning of December 6, 2016 with members of the House leadership, business groups, and representatives from labor organizations. It was announced at the conference that an agreement had been reached to address the unemployment system in the short term. According to leaders, the compromise would include a freeze on benefits, a small increase in employer taxes for two years starting in 2018 (from 9,000 to 9,500), a repeal of penalties in HB 390, and include an April 1<sup>st</sup> deadline to work out a final solvency plan. Labor and business groups have agreed to pay the cost of hiring a third party actuary to analyze future proposals.

This temporary proposal was ultimately amended into Senate Bill 235.

**Governor Kasich Speaks to 132<sup>nd</sup> General Assembly Budget**

Data from the state's tax data revenue left Governor Kasich claiming that Ohio may be on the verge of a recession. The Office of Budget and Management stated that the data shows receipts are nearly \$99 million less than expected for the month of November. For the year, Ohio is \$259 million behind original budget estimates.

Governor Kasich has acknowledged that by revenue coming in far below projections, Ohio will be facing a tough budget in the next General Assembly. He has, however, stated there will be no tax increases.

**GOSA Participates in Food Safety Meetings**

On August 1, 2016 a meeting was held at the Ohio Department of Agriculture regarding proposed revisions to rules concerning food service operations. The proposed changes were brought forward by the Ohio Restaurant Association. The meeting was facilitated by the staff from the Ohio Department of Health. Amanda Sines and Mike Tedrick were present to represent GOSA.

The proposed changes would require "food handlers" to take a training course on food safety. The proposal defines "food handler" as "an individual involved in the preparation or service of ready-to-eat time temperature controlled for safety food in a food service operation or retail food establishment, other than an individual holding a valid level two certification."

Among the groups also voicing concerns on the proposal were: The Ohio Council of Retail Merchants; Ohio Grocers Association; Long term care centers; Public School districts; The Amvets; Child care centers; Ohio University; The Ohio Department of Rehab and Corrections; TJ's restaurant chain; and Taco Bell.

Interested parties have requested data to justify the change. Most groups stated that their businesses have very high turnover, so this regulation would be overly burdensome to comply with. Most of the objections were similar and many associations also objected to the cost.

In relation to the cost, the Departments and the Restaurant Association stated the employee would be responsible. Most groups pointed out the employee would not take on that cost, as it is already difficult to fill many of the positions, the employer would end up picking up the cost.

The current proposal would not apply to mobile operations, but it was suggested in the meeting that they be added.

**Greater Ohio Showmen's Association**  
**Legislative Report**

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A second meeting was scheduled for October 18, 2016. Amanda Sines and Mike Tedrick also attended this meeting. The Ohio Department of Health reviewed a new version of the proposal. It was mentioned that the current draft does not include mobiles, but it is their intention to add mobiles.

The most significant change to this new version is the series of exemptions that were proposed. Amanda and others asked at the meeting why these groups would be exempt as it seems they serve the most at risk population: Kids (schools), elderly (nursing homes), and the sick (hospitals). ODH did not have a good response or rationale. Further, the local health departments did not like the exemptions either.

Mike commented about the addition of mobiles and how language would have to change for them to be included. A representative from the Common Sense Initiative (CSI) was in attendance to hear the many groups express concerns.

A time line for this proposal has not been indicated. However, judging by the number of stakeholders the process will not likely be quick.

### **2016 Election Results**

The November 8, 2016 election has made history in several different ways. Across the country voters came out to choose our next President. There were very important decisions made down the ticket. Ohioans chose three Supreme Court Justices, all 99 House of Representatives seats were on the ballot, half of the State Senate seats, one US Senate Seat, and all Congressional seats.

#### **Supreme Court**

Incumbent Chief Justice Maureen O'Connor ran unopposed and will retain her seat.

The race to replace Justice Judith Ann Lanzinger who was ineligible to run due to Constitutional age restrictions, saw Court of Common Pleas Judge John O'Donnell facing Court of Appeals Judge Pat Fischer. This race was razor thin but Judge Pat Fischer was victorious by a very narrow margin.

Justice Paul Pfeifer, who was also ineligible to run because of age restrictions, saw Appeals Court Judge Pat DeWine running against Appellate Court Judge Cynthia Rice. Judge DeWine, also the son of Ohio Attorney General Mike DeWine, was able to win the seat.

#### **Ohio House of Representatives**

With all 99 seats of the House of Representatives up for election, there were plenty of opportunities for upsets. However, the Republicans handily retained their majority, with very few upsets or surprises. In fact, Republican will be going into 2017 with 1 additional caucus member, extending their majority to 66-33.

The seat they picked up was in Athens County. The Democrats played defense in an attempt to elect Sarah Grace (D), however Republicans were able to pick up this seat with a very successful campaign by candidate Jay Edwards. (This seat will be replacing Debbie Phillips).

#### **The Ohio Senate**

The Senate will easily remain under a Republican majority and have managed to pick up a seat. The even numbered Senate districts were up for election this year. With the defeat of Democrat Senator Lou Gentile, the Republican caucus increased their majority to 24-9. In the seat changing party control, Current Senator Lou Gentile (D) faced Frank Hoagland (R), a retired NAVY Seal and small business owner. Republicans successfully targeted this race heavily as an opportunity to expand their majority.

**Greater Ohio Showmen's Association**  
**Legislative Report**

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**Ohio General Assembly Has Concluded Lame Duck Session**

When the General Assembly returned to Columbus following the November election, “lame duck” session quickly began. Lame duck occurs after an election and before the end of the general assembly when some members of both parties will not be returning the following year. The goal during lame duck is to get both legislative chambers’ priority pieces of legislation passed and signed into law before the end of the year. If legislation is not passed out of both chambers before the end of a general assembly, it can not carry on to the next. Legislation has been known to pass quickly, many times leaving less than adequate time for input. The legislature wrapped up on December 8, 2016.

**132<sup>nd</sup> General Assembly Leadership Announced**

**House Republicans**

The House Republican Caucus unanimously voted Cliff Rosenberger (Clarksville) to serve another term as Speaker of the House. Rep. Schuring (Canton) has been named Speaker Pro Tempore. Rep. Dorothy Pelandia (Marysville) as Majority Floor Leader, Rep. Sarah LaTourette (Chesterland) as Assistant Majority Floor Leader, Rep. Tom Patton as Majority Whip, and Rep. Rob McColley as Assistant Majority Whip will complete the leadership team for the 132<sup>nd</sup> General Assembly.

**House Democrats**

State Representative Fred Strahorn (Dayton) has been re-elected to serve as the House Democratic Leader. Following him in the Democratic Leadership team will be Assistant Democratic Leader Nick Celebrezze (Parma), Democratic Whip Nickie Antonio (Lakewood), and Assistant Democratic Whip Emilia Strong Sykes (Akron).

**Senate Republicans**

Senator Larry Obhof (Medina) has been elected to Serve as Senate President, replacing Keith Fabor. The following Republican Members will serve on the Senate Leadership team: President Pro Tempore Bob Peterson (Washington Courthouse), Majority Floor Leader Randy Gardner (Bowling Green), and Majority Whip Gayle Manning (North Ridgeville).

**Senate Democrats**

Senator Joe Schiavoni (Boardman) was re-elected to serve as Minority Leader. Assistant Minority Leader Charleta Tavares (Columbus), Minority Whip Edna Brown (Toledo), and Assistant Minority Whip Cecil Thomas (Cincinnati) will make up the 132<sup>nd</sup> Senate Democratic Leadership Team.

**Copies of legislation** – Go to [www.legislature.state.oh.us](http://www.legislature.state.oh.us)

**How to Contact Your Lobbyists**

Amanda Sines and Mikayla Pollitt  
Government Advantage  
17 South High Street, Suite 750  
Columbus, Ohio 43215  
614-221-7157

[amanda@gov-advantage.com](mailto:amanda@gov-advantage.com)

[mikayla@gov-advantage.com](mailto:mikayla@gov-advantage.com)

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# OFMA & GOSA PAC NEWS

November, 2016

## 2016 Contributions to PAC

David Drake	\$ 750.00
Howard and Theresa Call	\$ 200.00
Jeff and Paulina Otterbacher	\$ 200.00
Kevin and Jamie Pope	\$ 200.00
Rod and Rhonda Arter	\$ 100.00
John and Barbara Ackerman	\$ 100.00
Darrel and Carol Cubbison	\$ 100.00
Steve Cronebaugh	\$ 100.00
Tom and Julie Higbie	\$ 100.00
Tim and Pam Massie	\$ 100.00
Tom and Connie Stocksdale	\$ 100.00
Stanley and Cathy Strode	\$ 100.00
Jim Zumbrink	\$ 100.00
Old District 8	\$ 55.00
Robert Buxton	\$ 50.00
Convention 50/50	\$ 4596.00
Convention Table Game	\$ 2300.00
Districts 7 & 8 50/50	\$ 650.00
Districts 3, 4, & 6 50/50	\$ 900.00
Districts 1 & 2 50/50	\$ 516.00
Districts 5 & 9 50/50	& 750.00
Tablet Drawing (3,4,6,7,&8)	\$ 621.00
Tablet Drawing (1,2,5,&9)	\$ 683.00
<b>2016 Contribution Totals</b>	<b>\$ 12971.00</b>

## PAC Report

Balance (01/05/2016)	\$ 4809.50
Member Contributions (12/13/2016)	\$ 13,371.00
Expenditures (12/13/2016)	\$ 12,500.00
Balance (12/13/2016)	\$ 5,680.50

## PAC Board

Tim Massie, President (2/18)	(740-379-2785)
Bev Fisher, Secretary (2/18)	(330-533-4107)
Bob Dawson, Treasurer	(440-357-4440)
Bob Buxton, Trustee (2/18)	(740-202-0888)
Richard King, Trustee (2/17)	(419-288-3296)
Dan Martin, Vice Pres (2/17)	(513-892-1423)
Paul Oechsle, Trustee (2/17)	(419-203-1557)
Jeff Otterbacher, Trustee (4/18)	(330-416-9794)
Al Bozich, Trustee (4/18)	(740-266-3120)
Andy Pocock, Trustee (4/17)	(330-715-8500)
Kevin Pope, Trustee (4/17)	(740-272-0895)

## 2016 Contributions to Legislative Campaigns

Senator John Eklund	\$350
Senator Randy Gardner	\$350
Senator Bob Hackett	\$350
Senator Cliff Hite	\$350
Senator Kris Jordan	\$350
Senator Gayle Manning	\$500
Senator Larry Obhof	\$500
Senator Bob Peterson	\$500
Representative Bob Cupp	\$350
Representative Dave Hall	\$500
Representative Brian Hill	\$350
Representative Sarah LaTourette	\$350
Representative Rob McColley	\$500
Representative Sean O'Brien	\$350
Representative John Patterson	\$350
Representative Jeff Rezabek	\$350
Speaker Cliff Rosenberger	\$500
Representative Wes Retherford	\$350
Representative Scott Ryan	\$500
Representative Kirk Schuring	\$500
Representative Ryan Smith	\$1250
Representative Andy Thompson	\$700
OHROC	\$500
RSCC	\$500
Attorney General Mike DeWine	\$500
SOS Jon Husted	\$500
Larry Householder	\$350

<b>Contributions to Legislators 2011</b>	<b>\$ 3,800.00</b>
<b>Contributions to Legislators 2012</b>	<b>\$ 8,900.00</b>
<b>Contributions to Legislators 2013</b>	<b>\$ 5,650.00</b>
<b>Contributions to Legislators 2014</b>	<b>\$11,200.00</b>
<b>Contributions to Legislators 2015</b>	<b>\$ 7,700.00</b>

<b>Member Contributions 2011</b>	<b>\$ 5,452.00</b>
<b>Member Contributions 2012</b>	<b>\$ 6,253.75</b>
<b>Member Contributions 2013</b>	<b>\$ 8,701.00</b>
<b>Member Contributions 2014</b>	<b>\$ 8,573.00</b>
<b>Member Contributions 2015</b>	<b>\$ 11,786.00</b>



**Make an Investment in our Future - Contribute to the OFMA - GOSA Political Action Committee!**

The Ohio Fair Managers Association and Greater Ohio Showmen’s Association Political Action Committee (PAC) is a voluntary, nonpartisan political action committee formed to raise funds to assist the Ohio Fair Managers Association and the Greater Ohio Showmen’s Association be more effective in the state political arena. The OFMA - GOSA PAC contributions assist in fostering relations with members of the Ohio General Assembly who make decisions affecting the county fairs and outdoor showmen.

The ever increasing involvement of the Ohio General Assembly and state government in county fair and GOSA issues is evidenced every day in your work place. The important issues facing us demand that all OFMA and GOSA members have an increasing awareness of the political and legislative process. The Ohio Fair Managers Association and Greater Ohio Showmen’s Association Political Action Committee enables all members to assist in the election of public officials who will be accessible and responsive to members. Increased political involvement through the PAC will be important to our efforts to impact issues affecting all our members in the State of Ohio.

If we are to be successful in achieving our goals, we must be active in the political and legislative arenas. A contribution to the political action committee (PAC) assists our friends in being elected to the Ohio House of Representatives and the Ohio Senate. Please become a contributing member of the Ohio Fair Managers Association and Greater Ohio Showmen’s Association Political Action Committee. A contribution to our PAC will help our Associations impact the important legislative and regulatory issues that affect all our members.

The Ohio Fair Managers Association and Greater Ohio Showmen’s Association Political Action Committee is a sound investment in your career and your future and your best avenue to affect positive change at the state level.

**Please Complete This Form to Contribute to the OFMA - GOSA PAC**

Name of Contributor \_\_\_\_\_

Complete Address (include city and zip) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Telephone Number \_\_\_\_\_

Amount of Contribution \_\_\_\_\_ cash \_\_\_\_\_ check \_\_\_\_\_

Place of Employment \_\_\_\_\_

Make Personal Check Payable to: **OFMA GOSA PAC**  
**Bob Dawson, Treasurer**  
**C/O Government Advantage Group**  
**17 South High Street, Suite 750**  
**Columbus, OH 43215**

The OFMA GOSA PAC is a separate segregated fund established by the Ohio Fair Managers Association and the Greater Ohio Showmen’s Association. Voluntary contributions to the PAC must be written on “personal, partnership, or limited liability company checks” – Ohio law prohibits corporate contributions/corporate checks.

The OFMA GOSA PAC will not favor or disadvantage anyone based upon the amounts of or failure to make contributions. Voluntary political contributions are subject to limitations of state and federal regulations. This solicitation by the PAC is not deductible as a charitable contribution for federal income tax purposes, nor a political contribution for state income tax purposes.

\*\* By Ohio Law, the OFMA/GOSA PAC is only able to accept up to \$100 in cash contributions per person per year.

**Greater Ohio Showmen's Association**  
**Balance Sheet**  
**As of December 14, 2016**

	<u>Dec 14, 16</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
<b>Checking - General</b>	
General Fund	64,560.36
GOSA 75th (Designated)	750.00
Life Memberships (Designated)	12,000.00
Mike Callif Youth (Designated)	1,000.00
Outings & Events (Designated)	2,465.15
Scholarship Funds (Designated)	48,564.02
<b>Total Checking - General</b>	<u>129,339.53</u>
Legislative (Designated)	13,809.27
PayPal	621.08
Savings - Kissel Scholarship	42,037.05
<b>Total Checking/Savings</b>	<u>185,806.93</u>
<b>Accounts Receivable</b>	<u>100.00</u>
<b>Total Current Assets</b>	<u>185,906.93</u>
<b>Other Assets</b>	
CD - Horse Scholarship	11,000.00
CD - Lifetime Membership	52,500.00
CD - Memorial Fund	25,000.00
CD - Scholarship Fund	25,000.00
<b>Total Other Assets</b>	<u>113,500.00</u>
<b>TOTAL ASSETS</b>	<u><u>299,406.93</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	<u>299,406.93</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>299,406.93</u></u>

5:33 PM

12/14/16

Cash Basis

## Greater Ohio Showmen's Association

## Profit &amp; Loss Detail

November 2016

Type	Date	Num	Name	Memo	Paid Amount
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
<b>General Income</b>					
<b>Membership Dues</b>					
Sales R...	11/07/2016	2016-063	Rader, Ryan		100.00
Sales R...	11/07/2016	2016-064	Gallapoo, Dale		100.00
Sales R...	11/07/2016	2016-065	Gallapoo, Vicki		100.00
Sales R...	11/07/2016	2016-066	PerryCounty		100.00
Sales R...	11/07/2016	2016-067	Bradford Pumpkin		100.00
Sales R...	11/07/2016	2016-068	ChampaignCounty		100.00
Sales R...	11/07/2016	2016-069	Faint, Gloria		100.00
Sales R...	11/07/2016	2016-070	Faint, Harry		100.00
Sales R...	11/07/2016	2016-071	Cirino, Robert		100.00
Sales R...	11/07/2016	2016-072	Sterling, William		100.00
Sales R...	11/07/2016	2016-073	Sterling, Ashley		100.00
Sales R...	11/07/2016	2016-074	Sterling, Lori		100.00
Sales R...	11/07/2016	2016-075	AllenCounty		100.00
Sales R...	11/07/2016	2016-076	Rittenhouse, Drew		100.00
Sales R...	11/07/2016	2016-077	Steiner, Richard		100.00
Sales R...	11/07/2016	2016-078	Keating, Matthew		100.00
Sales R...	11/07/2016	2016-079	Liller, Lisa		100.00
Sales R...	11/07/2016	2016-080	Morrissey, Brian		100.00
Sales R...	11/07/2016	2016-081	Burichin, Tom		100.00
Sales R...	11/07/2016	2016-082	Wilson, Mike		100.00
Sales R...	11/07/2016	2016-084	NationalPrize		100.00
Sales R...	11/07/2016	2016-085	HartfordFair		100.00
Sales R...	11/07/2016	2016-086	Sprague, Ken		100.00
Sales R...	11/07/2016	2016-087	Cetor, Joe		100.00
Sales R...	11/07/2016	2016-088	Miracle, Eddie		100.00
Sales R...	11/07/2016	2016-089	Allied		100.00
Sales R...	11/07/2016	2016-090	GalliaCounty		100.00
Sales R...	11/07/2016	2016-091	Miller, Ed		100.00
Sales R...	11/07/2016	2016-092	LakeCounty		100.00
Sales R...	11/07/2016	2016-093	Cortelletti, Todd		100.00
Sales R...	11/07/2016	2016-094	Otterbacher, Paulina		100.00
Sales R...	11/07/2016	2016-095	CanfieldFair		100.00
Sales R...	11/07/2016	2016-097	Miller, April		100.00
Sales R...	11/07/2016	2016-098	Feuer, Ira		100.00
Sales R...	11/07/2016	2016-099	Davis, Carolyn		100.00
Sales R...	11/07/2016	2016-100	Albanese, Michael		100.00
Sales R...	11/07/2016	2016-101	Poeppelman, Debra		100.00
Sales R...	11/07/2016	2016-102	Hayes, Albert		100.00
Sales R...	11/07/2016	2016-103	Albanese, Bridget		100.00
Sales R...	11/07/2016	2016-104	Dresbach, Dr. Hugh		100.00
Sales R...	11/07/2016	2016-105	Dresbach, Hugh		100.00
Sales R...	11/07/2016	2016-106	Hershberger, Dale		100.00
Sales R...	11/07/2016	2016-107	Bates, Patricia		100.00
Sales R...	11/07/2016	2016-108	Teague, Phil		100.00
Sales R...	11/07/2016	2016-109	Crites, Scott		100.00
Sales R...	11/07/2016	2016-110	Gallapoo, Matt		100.00
Sales R...	11/07/2016	2016-111	Schwochow, Chris		100.00
Sales R...	11/07/2016	2016-112	Linville, Brian		100.00
Sales R...	11/07/2016	2016-113	Linville, Katie		100.00
Sales R...	11/07/2016	2016-114	Otanicar, Dan		100.00
Sales R...	11/07/2016	2016-115	Storer, Ron		100.00
Sales R...	11/07/2016	2016-116	Otterbacher, Jim		100.00
Sales R...	11/07/2016	2016-117	Moffett, George		100.00
Sales R...	11/07/2016	2016-118	Brown, Nicholas		100.00
Sales R...	11/07/2016	2016-119	Banks, Nancy		100.00
Sales R...	11/07/2016	2016-120	Banks, Phil		50.00
Sales R...	11/15/2016	2016-122	Albanese, Nancy		100.00
Sales R...	11/15/2016	2016-123	Hulbert, Trent		100.00
Sales R...	11/15/2016	2016-124	Pope, Zachary		100.00
Sales R...	11/18/2016	2016-127	Hutchinson, Terry		100.00
Sales R...	11/18/2016	2016-128	Block, Edward		40.00
Sales R...	11/18/2016	2016-129	Crumpler, Arlene		40.00
Sales R...	11/18/2016	2016-131	Lisko Sr., Steve		100.00
Sales R...	11/18/2016	2016-132	Myers, Gregory		100.00
Sales R...	11/18/2016	2016-133	BrunswickProductions		100.00
Sales R...	11/18/2016	2016-134	Otterbacher, Judy		100.00
Sales R...	11/18/2016	2016-136	Bair, Nikki		100.00
Sales R...	11/18/2016	2016-137	Bair, Trent		100.00
Sales R...	11/18/2016	2016-138	Bolton, Patricia		100.00
Sales R...	11/18/2016	2016-139	Smith, Wayne		100.00
Sales R...	11/18/2016	2016-140	Tewksbury, Drew		100.00
Sales R...	11/18/2016	2016-141	Wachtel, Joe		100.00
Sales R...	11/18/2016	2016-142	Rinehart, Sheila		100.00
Sales R...	11/18/2016	2016-143	Rader, Heath		100.00

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## Greater Ohio Showmen's Association

## Profit &amp; Loss Detail

November 2016

Type	Date	Num	Name	Memo	Paid Amount
Sales R...	11/18/2016	2016-144	Rader, Jessica		50.00
Sales R...	11/18/2016	2016-145	Govt Advantage		100.00
Sales R...	11/18/2016	2016-146	Ling, Gerald		40.00
Sales R...	11/18/2016	2016-147	Smith, Ronald		100.00
Sales R...	11/18/2016	2016-148	Perez, Luis		100.00
Sales R...	11/18/2016	2016-149	Strickler, Virgil		100.00
Sales R...	11/18/2016	2016-150	BelmontCounty		100.00
Sales R...	11/18/2016	2016-151	Bidlack, Todd		100.00
Sales R...	11/18/2016	2016-152	Grenko, John		100.00
Sales R...	11/18/2016	2016-153	Rutana, Michael		100.00
Sales R...	11/18/2016	2016-154	LorainCounty		100.00
Sales R...	11/18/2016	2016-155	Cashman, Pat		100.00
Sales R...	11/18/2016	2016-156	Gift, Kevin		100.00
Sales R...	11/18/2016	2016-157	Strozewski, Art		100.00
Sales R...	11/18/2016	2016-158	Waymatic		100.00
Sales R...	11/18/2016	2016-159	Morlock, Carol		100.00
Sales R...	11/18/2016	2016-160	Konrath, Joyce		100.00
Sales R...	11/18/2016	2016-161	Miles, Mauri		100.00
Sales R...	11/18/2016	2016-162	Miles, Susan		50.00
Sales R...	11/18/2016	2016-164	Snow, Denny		100.00
Sales R...	11/18/2016	2016-165	Guy, Tony		100.00
Sales R...	11/18/2016	2016-166	Albanese, Amber		100.00
Sales R...	11/18/2016	2016-167	Bates, Eric		100.00
Total Membership Dues					9,370.00
<b>Memorial Donations</b>					
General...	11/08/2016	2015-009BD		IMO Mike Callif	1,000.00
Total Memorial Donations					1,000.00
<b>OFMA Dues (Pass Thru)</b>					
Sales R...	11/07/2016	2016-099	Davis, Carolyn		100.00
Check	11/08/2016	BP	OFMA	Carolyn Davis	-100.00
Total OFMA Dues (Pass Thru)					0.00
Total General Income					10,370.00
<b>Program Services Income</b>					
<b>Interest Kissel (Scholarship)</b>					
Deposit	11/30/2016			Interest	2.46
Total Interest Kissel (Scholarship)					2.46
<b>Scholarship Donations</b>					
Deposit	11/15/2016	\$130 Cash	K Wampler	IMO Gary Duncan	130.00
Total Scholarship Donations					130.00
<b>Survival Kits (Legislative)</b>					
Deposit	11/15/2016	\$782 Cash		Circleville	782.00
Deposit	11/15/2016	\$1420 Cash		Circleville	1,420.00
Total Survival Kits (Legislative)					2,202.00
<b>Yankee Candle (Events/Outings)</b>					
Deposit	11/07/2016	817482		Deposit	265.60
Deposit	11/07/2016	817993		Deposit	1,083.20
Check	11/18/2016	1	Yankee Candle	Online Orders	-86.66
Total Yankee Candle (Events/Outings)					1,262.14
<b>Yearbook (Yearbook)</b>					
Sales R...	11/07/2016	2016-063	Rader, Ryan		6.00
Sales R...	11/07/2016	2016-064	Gallapoo, Dale		3.00
Sales R...	11/07/2016	2016-070	Faint, Harry		100.00
Sales R...	11/07/2016	2016-072	Sterling, William	Upgraded, \$35 Balance	65.00
Sales R...	11/07/2016	2016-072	Sterling, William		15.00
Sales R...	11/07/2016	2016-074	Sterling, Lori		3.00
Sales R...	11/07/2016	2016-079	Liller, Lisa		6.00
Sales R...	11/07/2016	2016-081	Burichin, Tom		3.00
Sales R...	11/07/2016	2016-082	Wilson, Mike		15.00
Sales R...	11/07/2016	2016-083	Bozich, Al		200.00
Sales R...	11/07/2016	2016-083	Bozich, Al		9.00
Sales R...	11/07/2016	2016-084	NationalPrize		125.00
Sales R...	11/07/2016	2016-086	Sprague, Ken		200.00
Sales R...	11/07/2016	2016-087	Cetor, Joe		200.00
Sales R...	11/07/2016	2016-089	Allied		200.00
Sales R...	11/07/2016	2016-094	Otterbacher, Paulina		3.00
Sales R...	11/07/2016	2016-096	Kissel, Barbara		300.00
Sales R...	11/07/2016	2016-097	Miller, April		24.00
Sales R...	11/07/2016	2016-098	Feuer, Ira		200.00
Sales R...	11/07/2016	2016-100	Albanese, Michael		200.00
Sales R...	11/07/2016	2016-100	Albanese, Michael		3.00

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## Greater Ohio Showmen's Association

## Profit &amp; Loss Detail

November 2016

Type	Date	Num	Name	Memo	Paid Amount
Sales R...	11/07/2016	2016-101	Poepelman, Debra		6.00
Sales R...	11/07/2016	2016-103	Albanese, Bridget	Half	100.00
Sales R...	11/07/2016	2016-103	Albanese, Bridget		3.00
Sales R...	11/07/2016	2016-106	Hershberger, Dale		200.00
Sales R...	11/07/2016	2016-107	Bates, Patricia		18.00
Sales R...	11/07/2016	2016-108	Teague, Phil		200.00
Sales R...	11/07/2016	2016-110	Gallapoo, Matt		3.00
Sales R...	11/08/2016	2016-121	Berk		200.00
Sales R...	11/15/2016	2016-123	Hulbert, Trent		9.00
Sales R...	11/15/2016	2016-125	Pope, Jamie		3.00
Sales R...	11/15/2016	2016-126	Pope, Kevin		300.00
Sales R...	11/15/2016	2016-126	Pope, Kevin		15.00
Sales R...	11/15/2016	2016-124	Pope, Zachary		6.00
Sales R...	11/18/2016	2016-130	Kissel, Randy		300.00
Sales R...	11/18/2016	2016-131	Lisko Sr., Steve		125.00
Sales R...	11/18/2016	2016-135	Bair, Brent		125.00
Sales R...	11/18/2016	2016-135	Bair, Brent		3.00
Sales R...	11/18/2016	2016-139	Smith, Wayne		9.00
Sales R...	11/18/2016	2016-140	Tewksbury, Drew		200.00
Sales R...	11/18/2016	2016-141	Wachtel, Joe		3.00
Sales R...	11/18/2016	2016-152	Grenko, John		6.00
Sales R...	11/18/2016	2016-156	Gift, Kevin		24.00
Sales R...	11/18/2016	2016-156	Gift, Kevin		65.00
Sales R...	11/18/2016	2016-158	Waymatic		200.00
Sales R...	11/18/2016	2016-159	Morlock, Carol		200.00
Sales R...	11/18/2016	2016-160	Konrath, Joyce		6.00
Sales R...	11/18/2016	2016-163	Myers, Gregory		100.00
Sales R...	11/18/2016	2016-163	Myers, Gregory		3.00
Sales R...	11/18/2016	2016-164	Snow, Denny		6.00
Sales R...	11/18/2016	2016-166	Albanese, Amber		9.00
Sales R...	11/18/2016	2016-167	Bates, Eric		200.00
Total Yearbook (Yearbook)					4,527.00
Total Program Services Income					8,123.60
Total Income					18,493.60
Gross Profit					18,493.60
<b>Expense</b>					
<b>Administrative Expenses</b>					
<b>Cellular Phone Service</b>					
Bill	11/07/2016		Verizon	Current Month	56.66
Total Cellular Phone Service					56.66
<b>Computer Software</b>					
Bill	11/07/2016		Microsoft	Office 365	8.85
Total Computer Software					8.85
<b>Meeting Expenses</b>					
Check	11/18/2016	BP	Catering by Cox	Lunch for November	334.80
Total Meeting Expenses					334.80
<b>Secretary &amp; Treasurer Services</b>					
Bill	11/07/2016		Brandy Daniels	Previous Month	1,000.00
Total Secretary & Treasurer Services					1,000.00
<b>Storage &amp; Preservation</b>					
Bill	11/07/2016		Public Storage	Monthly Rent & Insurance	104.53
Total Storage & Preservation					104.53
Total Administrative Expenses					1,504.84
<b>General Expenses</b>					
<b>Bank Service Charges</b>					
Check	11/15/2016			Service Charge	50.39
Total Bank Service Charges					50.39
<b>Insurance</b>					
Check	11/07/2016	BP	Cincinnati Insurance	Professional Liability & Crime to 7/1/2017	2,060.00
Total Insurance					2,060.00
Total General Expenses					2,110.39
<b>Program Services Expenses</b>					
<b>Death Benefits</b>					
General...	11/08/2016	2015-009BD		Mike Callif	1,000.00
Check	11/29/2016	2857	M. E. Kolassa	Sy Kolassa	1,000.00

