



INSTRUCTIONS

Please complete and submit this report to the Ohio Department of Agriculture on or before January 3, 2025. The Ohio Department of Agriculture strongly prefers that this be submitted via email to fairs@agri.ohio.gov.

In coordination with the Ohio Auditor of State, an excel spreadsheet has been created to ease the reporting process. This spreadsheet must be included with the submission of this document. This spreadsheet may be found by visiting ODA's website here: https://agri.ohio.gov/wps/portal/gov/oda/divisions/amusement-ride-safety-and-fairs/forms

For any questions regarding this report, please contact the Office of Fairs at 614.728.2620 or via email at fairs@agri.ohio.gov.

FAIR INFORMATION

Fair: HARTFORD INDEPENDENT AGRICULTURAL SOCIETY

Mailing Address: 14028 FAIRGROUNDS ROAD CROTON, OHIO 43013

Fair Office Phone Number: 740-893-4881

Fair Office Fax Number: 740-893-4881

Fair Email Address: help@hartfordfair.com

Fair Website: www.hartfordfair.com

ANNUAL ELECTION INFORMATION

Date of Annual Election: 11/2/2024

Number of Board Members Elected: 11

Election Location: Hartford Fairgrounds

Number of Votes Cast: 330

**ANNUAL MEETING INFORMATION**

Date of Annual Meeting: 11/2/2024 Attendance Presence: 27

Meeting Location: Hartford Fairgrounds Number of Votes Cast: 24

The 2024 Annual Report was approved by the full board on: 12/16/2024

Did your society change its Constitution or Bylaws during the year covered by this report? no

If yes, has a copy been emailed to ODA? \_\_\_\_\_

**2024 DELEGATE AUTHORIZATION**

In accordance with Rule 901-5-10 of the Ohio Department of Agriculture, the following individual(s) were elected and fully authorized to represent the Society at the annual meeting with the Director of Agriculture.

Delegate: Adam Wampler

Alternate: Ian Van Kirk

**2024 ABSTRACT PUBLICATION**

Ohio Revised Code 1711.05 requires that each agricultural society “publish an announcement in either a newspaper of general circulation in the county or on the society's web site for not less than two weeks that contains all of the following:

- 1. A statement indicating that the annual financial report has been filed in accordance with division (B) of this ORC 1711.05;
- 2. A statement indicating that any person who wishes to obtain a copy of the report may contact the treasurer of the society; and
- 3. The treasurer of the society's contact information that a person may use to obtain a copy of the report.

As representative of this agricultural society, I affirm that an announcement was published in accordance with ORC 1711.05 which contained the required information above and was published for not less than two weeks.

**Kelly Mead**

Society Representative (Print)



Signature



## 2024 BOARD MEMBERSHIP INFORMATION

Please provide the names and addresses of the board members and directors which served during the reporting period.

POSITION	NAME	ADDRESS	CITY	ZIP CODE
PRESIDENT	BRAD DEBOLT	12154 TRENTON RD	GALENA	43021
VICE PRESIDENT	ADAM WAMPLER	9771 SR 656	MARENGO	43334
SECRETARY	RODNEY ARTER	69 S. MAIN ST.	CROTON	43013
TREASURER	PATRICK SIMPSON	16672 BRUSHY FORK RD	NEWARK	43056
DIRECTOR	MATT CULLISON	2583 LARIMORE RD	MT. VERNON	43050
DIRECTOR	DARL EVANS	1635 MONTGOMERY RD	NEWARK	43055
DIRECTOR	DICK FISHER	3900 CREEK ROAD	SUNBURY	43074
DIRECTOR	MIKE GRAHAM	6870 LICKING VALLEY RD	FRAZEYSBURG	43822
DIRECTOR	JIM HEIMERL	9121 LAFAYETTE RD	NEWARK	43055
DIRECTOR	TROY HENDREN	13451 EDWARDS RD	JOHNSTOWN	43031
DIRECTOR	MATT HOOVER	1045 MILLER PAUL RD	GALENA	43021
DIRECTOR	BILL HOSKINSON	5615 CHATHAM RD	GRANVILLE	43023
DIRECTOR	LARRY HUGHES	317 LANSING CIRCLE	GRANVILLE	43023
DIRECTOR	BILL JACKS	10428 APPLETON ROAD	JOHNSTOWN	43031
DIRECTOR	KODY MCINTURFF	10463 REYNOLDS RD	UTICA	43080
DIRECTOR	JARED MCLAUGHLIN	5691 SUNNYSIDE RD	GRANVILLE	43023
DIRECTOR	BRIAN MILLER	1516 PORTER LANE	CENTERBURG	43011
DIRECTOR	MIKE MOONEY	5827 NICHOLS LANE	JOHNSTOWN	43031
DIRECTOR	JOE PFISTER	11125 WILSON RD	UTICA	43080
DIRECTOR	LANA POE	8100 HARMONY CHURCH RD	JOHNSTOWN	43031
DIRECTOR	DAN SMALL	2983 VANATTA ROAD	CENTERBURG	43011
DIRECTOR	ROGER SMITH	4490 DUTCH LANE RD NW	JOHNSTOWN	43031
DIRECTOR	RON THOMPSON	P.O BOX 53	UTICA	43080
DIRECTOR	TJ THORPE	16987 CENTERBURG RD	CENTERBURG	43011
DIRECTOR	ALISHA TILLEY	10630 BAKER ROAD	ST. LOUISVILLE	43071
DIRECTOR	IAN VAN KIRK	2644 JOHNSTOWN-ALEX RD	ALEXANDRIA	43001
DIRECTOR	WAYNE WRIGHT	991 GLENMORE AVE	NEWARK	43055
DIRECTOR	CORY ZIGAN	900 UNION STATION	GRANVILLE	43021

## 2025 RECORDS OFFICIAL INFORMATION

Please provide the contact information of the Record Official for the upcoming 2025 Fair.

NAME	ADDRESS	CITY	ZIP CODE	EMAIL
KELLY MEAD	278 LAKEVIEW HEIGHTS DR.	HOWARD	43028	kmead@hartfordfair.com

## 2025 OFFICER INFORMATION

Each fair is required to identify an individual as your fair's primary contact. This primary contact person must provide all means of communication requested on this form. Your chosen primary contact individual will be responsible for communicating all information he/she receives from the Office of Fairs to the rest of your membership.

Please designate the fair's main contact by checking the box next to the main contact's position. All members must provide an accurate email address to the Department.

*Required Fields are marked by an asterisk (\*)*

**PRESIDENT**

Name\*: Adam Wampler Address: \_\_\_\_\_

9771 SR 656

Marengo, Ohio 43334

E-mail\*: wampfarms@gmail.com

Phone Number: \_\_\_\_\_

Home: 614-537-7937

Cell: 614-537-7937

**VICE PRESIDENT**

Name\*: Ian Van Kirk

Address: \_\_\_\_\_

2644 Johnstown-Alex Rd

Alexandria, Ohio 43001

E-mail\*: bucklebackian@aol.com

Phone Number: \_\_\_\_\_

Home: 740-973-5629

Cell: 740-973-5629

**SECRETARY**

Name\*: Roger Smith

Address: \_\_\_\_\_

4490 Dutch Lane Rd NW

Johnstown, Ohio 43031

E-mail\*: rsmith@hartfordfair.com

Phone Number: \_\_\_\_\_

Home: 740-817-0034

Cell: 740-817-0034

**TREASURER**

Name\*: Patrick Simpson

Address: \_\_\_\_\_

16672 Brushy Fork Rd

Newark, Ohio 43056

E-mail\*: treasurer@hartfordfair.com

Phone Number: \_\_\_\_\_

Home: 740-973-3512

Cell: 740-973-3512

Is the Secretary also the Fair Manager: Yes

No

If the Manager is different from the secretary, please provide their information below:

Name\*: \_\_\_\_\_

Address: \_\_\_\_\_

E-mail\*: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Home: \_\_\_\_\_

Cell: \_\_\_\_\_



## 2024 JUNIOR FAIR EXHIBIT REPORT

### Individual and Group Exhibits

#### A. Market Livestock / Poultry

CATEGORY	NUMBER OF EXHIBITS
Lambs	266
Steers (Non-Dairy)	60
Steers (Dairy)	167
Feeder Calves	56
Veal Calves	0
Market Hogs	522
Chickens (# of pens)	380
Turkeys (# of pens)	18
Goats	176
Rabbits	316
Other	46
<b>SUBTOTAL (A)</b>	2007

#### B. Non-Market Livestock / Poultry

CATEGORY	NUMBER OF EXHIBITS
Sheep	74
Beef	66
Dairy	124
Swine	0
Chickens	254
Turkeys	0
Horses	109
Ponies	0
Goats	156
Rabbits	219
Other	18
<b>SUBTOTAL (B)</b>	1020

**C. Number of Other Junior Fair Individual and Group Exhibits 636 (C)**

**Total Number of Junior Fair Individual and Group Exhibits 3663 (A + B+ C)**

## 2024 JUNIOR FAIR AFFIDAVIT

The Ohio General Assembly has provided a subsidy to reimburse agricultural societies for junior fair activities held in the previous calendar year. In order qualify for these subsidies, an agricultural society shall:

1. Award junior fair premiums at that fair;
2. Submit to the director of agriculture a Junior Fair Report; and
3. Certify to the director of agriculture the total amount paid by the society for premiums for members of junior organizations.

**"Junior fair premiums" means the total amount reported on Row 9320 of the Auditors Report.** More specifically:

1. Money paid by a society as awards to individual members or groups of members, of junior organizations for which the society provides awards in its annual premium list;
2. Money expended by a society for ribbons, banners, medals, achievement pins, trophies, or merchandise awarded to such members; and
3. Money expended by a society for trips awarded to junior organization members, or to leaders of such junior organizations.

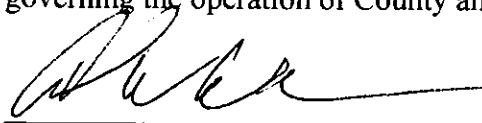
### CERTIFICATION

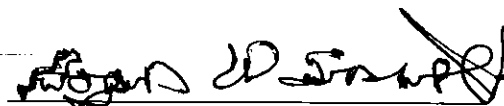
STATE OF OHIO

COUNTY OF Licking

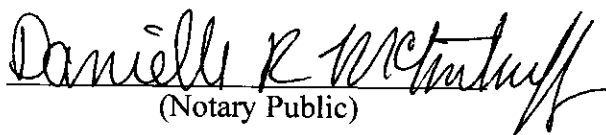
Before me, a notary public in and for the county of Licking State of Ohio, personally appeared Adam Wampler and Roger Smith, and being duly sworn severally, say that they are the president and secretary, respectively, of the Hartford Independent Agricultural Society, and that in the year 2024 this Society held a Junior fair and expended in total Junior Fair Premiums Paid, an amount of \$ 57,612.07.

They further say that the foregoing report is a true and accurate statement, and that said Society has fully complied with the laws of Ohio and all rules of the Department of Agriculture governing the operation of County and Independent Agricultural Societies.

  
(President)

  
(Secretary)

Sworn to and subscribed in my presence this 11<sup>th</sup> day of December, 2024.

  
(Notary Public)



DANIELLE R MCINTURFF  
Notary Public  
State of Ohio  
My Comm. Expires  
November 2, 2028



## 2024 HORSE RACING – OHIO FAIRS FUND

<b>Two-Year-Old Colt Pace</b>	
Ohio Fairs Fund – Base Amount	306.00
Ohio Fairs Fund – Added Amount	2685.00
Society Contribution (Must be at least \$500)	500.00
VLT Funds	9194.00
Horsemen’s Fees	1700.00
<b>SUBTOTAL</b>	<b>14385.00</b>

<b>Two-Year-Old Colt Trot</b>	
Ohio Fairs Fund – Base Amount	306.00
Ohio Fairs Fund – Added Amount	1975.00
Society Contribution (Must be at least \$500)	500.00
VLT Funds	9194.00
Horsemen’s Fees	1100.00
<b>SUBTOTAL</b>	<b>13015.00</b>

<b>Three-Year-Old Colt Pace</b>	
Ohio Fairs Fund – Base Amount	306.00
Ohio Fairs Fund – Added Amount	1690.00
Society Contribution (Must be at least \$500)	500.00
VLT Funds	9194.00
Horsemen’s Fees	1500.00
<b>SUBTOTAL</b>	<b>13190.00</b>

<b>Three-Year-Old Colt Trot</b>	
Ohio Fairs Fund – Base Amount	306.00
Ohio Fairs Fund – Added Amount	1550.00
Society Contribution (Must be at least \$500)	500.00
VLT Funds	9194.00
Horsemen’s Fees	1400.00
<b>SUBTOTAL</b>	<b>12950.00</b>

<b>Two-Year-Old Filly Pace</b>	
Ohio Fairs Fund – Base Amount	306.00
Ohio Fairs Fund – Added Amount	1955.00
Society Contribution (Must be at least \$500)	500.00
VLT Funds	9194.00
Horsemen’s Fees	1300.00
<b>SUBTOTAL</b>	<b>13255.00</b>



<b>Two-Year-Old Filly Trot</b>	
Ohio Fairs Fund – Base Amount	306.00
Ohio Fairs Fund – Added Amount	1995.00
Society Contribution (Must be at least \$500)	500.00
VLT Funds	9194.00
Horsemen’s Fees	1300.00
<b>SUBTOTAL</b>	<b>13295.00</b>

<b>Three-Year-Old Filly Pace</b>	
Ohio Fairs Fund – Base Amount	306.00
Ohio Fairs Fund – Added Amount	1838.00
Society Contribution (Must be at least \$500)	500.00
VLT Funds	9194.00
Horsemen’s Fees	1500.00
<b>SUBTOTAL</b>	<b>13338.00</b>

<b>Three-Year-Old Filly Trot</b>	
Ohio Fairs Fund – Base Amount	306.00
Ohio Fairs Fund – Added Amount	1475.00
Society Contribution (Must be at least \$500)	500.00
VLT Funds	9194.00
Horsemen’s Fees	1100.00
<b>SUBTOTAL</b>	<b>12575.00</b>

**FINANCIALS ATTACHED**

In coordination with the Ohio Auditor of State, an excel spreadsheet has been created to ease the reporting process. This spreadsheet must be included with the submission of this document. This spreadsheet may be found by visiting ODA’s website here:

<https://agri.ohio.gov/wps/portal/gov/oda/divisions/amusement-ride-safety-and-fairs/forms>

The spreadsheet is accompanied with this submission:

**TREASURER VERIFICATION**

STATE OF OHIO

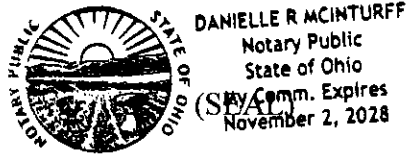
COUNTY OF Licking

Before me, a notary public, in and for the County of Licking, State of Ohio personally appeared Patrick Simpson (Name of Treasurer) and being duly sworn says that (he/she) is the Treasurer of the HARTFORD INDEPENDENT Agricultural Society, and that the foregoing report is a true and accurate statement of the financial condition of the said Agricultural Society.

[Signature] (Signature of the Treasurer)

Sworn to and subscribed in my presence this 10th day of December, 2024.

[Signature]  
(Notary Public)



**SOCIETY APPROVAL OF REPORT**

STATE OF OHIO

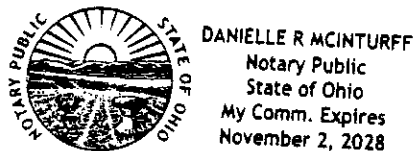
COUNTY OF Licking

Before me, a notary public, in and for the County of Licking, State of Ohio personally appeared Roger Smith (Name of Secretary) and being duly sworn says that (he/she) is the Secretary of the HARTFORD INDEPENDENT Agricultural Society, and that the foregoing report was presented and approved at the meeting of the Board of Directors held at Croton, Ohio on December 10th, 2024, and was approved by a majority of the Board of Director's as required by Ohio Administrative Code rule 901-5-07. Further, (he/she) states that the Society is organized according to law, and that the business of the Society for the year of 2024 was conducted in conformity with the laws and rules of the State of Ohio.

[Signature] (Signature of the Secretary)

Sworn to and subscribed in my presence this 10th day of December, 2024.

[Signature]  
(Notary Public)



# HARTFORD INDEPENDENT AGRICULTURAL SOCIETY

Licking County

Statement of Receipts, Disbursements and  
Change in Fund Balance (Regulatory Cash Basis)  
For the Year Ended November 30, 2024

<b>Operating Receipts</b>	
Taxes	\$382
Admissions	578,968
Privilege Fees	242,372
Rentals	397,100
Sustaining and Entry Fees	26,430
Pari-mutuel Wagering Commission	350
Other Operating Receipts	109,064
	<hr/>
<i>Total Operating Receipts</i>	1,354,666
<b>Operating Disbursements</b>	
Wages and Benefits	152,861
Utilities	132,796
Professional Services	199,200
Equipment and Grounds Maintenance	86,464
Property and Rent Services	281,781
Race Purse	114,070
Senior Fair	18,219
Junior Fair	117,381
Capital Outlay	414,378
Other Operating Disbursements	150,377
	<hr/>
<i>Total Operating Disbursements</i>	1,667,527
<i>Excess (Deficiency) of Operating Receipts Over (Under) Operating Disbursements</i>	<hr/> (312,861)
<b>Non-Operating Receipts (Disbursements)</b>	
State Support	167,016
Local Support	79,066
Debt Proceeds	0
Donations/Contributions	345,500
Investment Income	63,886
Mortgage Income	0
Sale of Assets	720
Debt Service	(6,700)
	<hr/>
<i>Net Non-Operating Receipts (Disbursements)</i>	649,488
<i>Excess (Deficiency) of Receipts Over (Under) Disbursements</i>	336,627
Cash Balance, Beginning of Year	<hr/> 2,159,243
<i>Cash Balance, End of Year</i>	<hr/> \$2,495,870

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

HARTORD INDEPENDENT AGRICULTURAL SOCIETY

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2024 and 2023**

		Operating Fund 1/1/2024	State & Local 2/1/2024	Totals 2024	Totals 2023
<b>CASH RECEIPTS</b>					
1110	Pari-Mutual Tax	331	0	331	363
1190	Other Taxes	51	0	51	48
<b>1100</b>	<b>Total Taxes</b>	<b>382</b>	<b>0</b>	<b>382</b>	<b>411</b>
1210	Exhibitors Tickets		0	0	
1220	Season Tickets	53,747	0	53,747	47,645
1230	Admission Tickets	442,793	0	442,793	460,586
1240	Grandstand Tickets	10,807	0	10,807	12,855
1250	Student Tickets		0	0	
1260	Privilege Tickets	54,636	0	54,636	70,371
1290	Other Tickets	16,986	0	16,986	17,043
<b>1200</b>	<b>Total Admissions</b>	<b>578,968</b>	<b>0</b>	<b>578,968</b>	<b>608,499</b>
1310	Concessions	130,288	0	130,288	125,359
1320	Building Space	19,118	0	19,118	17,500
1330	Buildings		0	0	
1340	Ground Space	22,739	0	22,739	13,621
1350	Games & Novelties	4,000	0	4,000	4,000
1360	Rides	65,176	0	65,176	64,470
1390	Other Activities	1,050	0	1,050	3,425
<b>1300</b>	<b>Privilege Fees</b>	<b>242,372</b>	<b>0</b>	<b>242,372</b>	<b>228,375</b>
1410	Programs		0	0	
1420	Clothing	7,894	0	7,894	7,063
1430	Glasses/Mugs		0	0	
1440	Baked Goods		0	0	
1490	Other Sales	66,010	0	66,010	64,949
<b>1400</b>	<b>Sales By Fair Board</b>	<b>73,903</b>	<b>0</b>	<b>73,903</b>	<b>72,012</b>
1510	Entry Fees	11,025	0	11,025	10,333
1520	Pari-mutuels	350	0	350	444
1530	Racing Program Ads		0	0	0
1540	Speed Fees	15,405	0	15,405	14,305
1550	Race Tax	200	0	200	200
1590	Other Race Receipts	1,920	0	1,920	2,000
<b>1500</b>	<b>Total Racing</b>	<b>28,900</b>	<b>0</b>	<b>28,900</b>	<b>27,282</b>
1610	Sale of Supplies		0	0	
1690	Other Sales	286	0	286	236
<b>1600</b>	<b>Sales Activity</b>	<b>286</b>	<b>0</b>	<b>286</b>	<b>236</b>



HARTORD INDEPENDENT AGRICULTURAL SOCIETY

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2024 and 2023**

		Operating Fund 1/1/2024	State & Local 2/1/2024	Totals 2024	Totals 2023
1710	Electricity	850	0	850	350
1720	Propane		0	0	0
1730	Water & Sewer	4,500	0	4,500	4,725
1740	Gas		0	0	0
1790	Other Utilities	100	0	100	150
<b>1700</b>	<b>Total Utilities</b>	<b>5,450</b>	<b>0</b>	<b>5,450</b>	<b>5,225</b>
1810	Class Entry Fees	20,635	0	20,635	16,204
1820	Membership Fees	2,200	0	2,200	2,145
1830	Contest Fees	3,520	0	3,520	2,300
1890	Other Fees	950	0	950	1,839
<b>1800</b>	<b>Total Fees</b>	<b>27,305</b>	<b>0</b>	<b>27,305</b>	<b>22,489</b>
1910	Ground Rentals	58,059	0	58,059	57,271
1920	Building Rentals	31,180	0	31,180	32,185
1930	Camp Sites	188,566	0	188,566	179,316
1940	Rental Supplies	100	0	100	678
1950	Stalls, Pens & Barns	15,960	0	15,960	18,760
1960	Storage	97,765	0	97,765	93,495
1990	Other Rental	5,470	0	5,470	5,470
<b>1900</b>	<b>Total Rentals</b>	<b>397,100</b>	<b>0</b>	<b>397,100</b>	<b>387,175</b>
2110	General Operation		369	369	395
2130	Track Maintenance		3,061	3,061	3,185
2140	Stake Racing		2,449	2,449	2,548
2150	Jr. Fair Reimburse		4,206	4,206	4,358
2190	Other State Grants		156,931	156,931	47,871
<b>2100</b>	<b>State Support</b>	<b>0</b>	<b>167,016</b>	<b>167,016</b>	<b>58,357</b>
2210	County Sr. Fair		74,266	74,266	71,096
2220	Ind. Jr Fair Funds		300	300	300
2230	County Jr Fair Funds		0	0	0
2240	Capital Improvement		0	0	0
2250	County Bond Money		0	0	0
2260	Taxation Money		0	0	0
2270	General Operations		4,500	4,500	4,500
2290	Other Govt. Support		0	0	0
<b>2200</b>	<b>Total Local Govt.</b>	<b>0</b>	<b>79,066</b>	<b>79,066</b>	<b>75,896</b>
3110	Gifts & Donations	21,877	0	21,877	12,182
3120	Grants	1,000	0	1,000	
3130	Sponsorships	183,844	0	183,844	189,726
3140	Promotions		0	0	

HARTORD INDEPENDENT AGRICULTURAL SOCIETY

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2024 and 2023**

		Operating Fund 1/1/2024	State & Local 2/1/2024	Totals 2024	Totals 2023
3190	Other Support	91,251	0	91,251	107,832
<b>3100</b>	<b>Total Restricted</b>	<b>297,971</b>	<b>0</b>	<b>297,971</b>	<b>309,740</b>
3210	Gifts & Donations	3,557	0	3,557	3,094
3220	Grants		0	0	
3230	Sponsorships	42,000	0	42,000	42,000
3240	Promotions		0	0	
3290	Other Support	1,972	0	1,972	14,448
<b>3200</b>	<b>Total Unrestricted</b>	<b>47,529</b>	<b>0</b>	<b>47,529</b>	<b>59,542</b>
<b>3300</b>	<b>Sale of Notes</b>		0	0	
<b>3600</b>	<b>Interest Received</b>	63,886	0	63,886	21,116
<b>3700</b>	<b>Dividends</b>		0	0	
<b>3800</b>	<b>Mortgage</b>		0	0	
3910	Sale of Real Property		0	0	
3920	Personal Property	720	0	720	
3930	Other Assets Sold		0	0	
<b>3900</b>	<b>Total Asset Sales</b>	<b>720</b>	<b>0</b>	<b>720</b>	<b>0</b>
<b>TOTAL CASH RECEIPTS</b>		<b>1,764,772</b>	<b>246,083</b>	<b>2,010,855</b>	<b>1,876,354</b>

HARTORD INDEPENDENT AGRICULTURAL SOCIETY

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2024 and 2023**

		Operating Fund 1/1/2024	State & Local 2/1/2024	Totals 2024	Totals 2023
<b>CASH DISBURSEMENTS</b>					
4010	Secretary's Salary	19,933		19,933	19,400
4020	Director's Wages			0	
4030	Ground Maintenance	18,631		18,631	17,955
4040	Racing Salaries			0	
4090	Other Wages	102,491		102,491	93,524
<b>4000</b>	<b>Total Wages</b>	<b>141,055</b>	<b>0</b>	<b>141,055</b>	<b>130,879</b>
5010	Retirement			0	
5020	Unemployment	8,817		8,817	8,124
5030	Worker's Comp.	944		944	678
5040	Health Insurance	2,045		2,045	1,900
5050	Life Insurance				
5060	Reimbursements			0	
5070	Tuition			0	
5080	Uniform			0	
5090	Other Benefits			0	
<b>5000</b>	<b>Total Benefits</b>	<b>11,806</b>	<b>0</b>	<b>11,806</b>	<b>10,702</b>
6110	Directors' Expenses	56,706		56,706	33,626
6120	Sec/Treas. Expenses	309		309	20
6130	Ground Maintenance			0	
6140	Memberships	1,842		1,842	2,099
6190	Other Expenses			0	
<b>6100</b>	<b>Total Adm. Expense</b>	<b>58,857</b>	<b>0</b>	<b>58,857</b>	<b>35,745</b>
6210	Trophies & Blankets	2,718		2,718	1,860
6220	Track Supplies			0	
6290	Other Race Expenses	310		310	310
<b>6200</b>	<b>Total Race Expenses</b>	<b>3,028</b>	<b>0</b>	<b>3,028</b>	<b>2,170</b>
<b>6300</b>	<b>Supplies (Resale)</b>	<b>28,980</b>		<b>28,980</b>	<b>34,970</b>
6410	Office Supplies	10,437		10,437	5,307
6470	Ground Maintenance	21,863		21,863	18,878
6490	Other Supplies	7,292		7,292	4,069
<b>6400</b>	<b>Total Supplies</b>	<b>39,592</b>	<b>0</b>	<b>39,592</b>	<b>28,254</b>

HARTORD INDEPENDENT AGRICULTURAL SOCIETY

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2024 and 2023**

		Operating Fund 1/1/2024	State & Local 2/1/2024	Totals 2024	Totals 2023
7110	Electricity	98,930		98,930	83,329
7120	Gas			0	
7130	Propane	7,004		7,004	6,120
7140	Water			0	
7150	Telephone	15,496		15,496	14,358
7160	Sewer	11,052		11,052	13,325
7190	Other Utilities	314		314	1,734
<b>7100</b>	<b>Total Utilities</b>	<b>132,796</b>	<b>0</b>	<b>132,796</b>	<b>118,866</b>
7210	Race Tax	331		331	363
7220	Race Purses	111,622	2,448	114,070	100,705
7230	Starting Gate		2,000	2,000	1,700
7240	Photo Finish	459	1,061	1,520	1,150
7250	Track Maintenance			0	
7260	Announcer & Judges	1,990		1,990	2,090
7290	Other Race Expenses	350	370	720	240
<b>7200</b>	<b>Total Race Expenses</b>	<b>114,751</b>	<b>5,879</b>	<b>120,630</b>	<b>106,248</b>
7310	Legal Services			0	298
7320	Accounting Services	1,575		1,575	7,070
7330	Veterinary Services	1,900		1,900	1,900
7340	Entertainment	103,765		103,765	111,970
7350	Ride Co. Expense			0	
7390	Other Services	9,330		9,330	6,725
<b>7300</b>	<b>Total Services Exp.</b>	<b>116,570</b>	<b>0</b>	<b>116,570</b>	<b>127,963</b>
7410	Security Services	47,713		47,713	40,875
7420	Cable TV Services			0	
7430	Computer Services	1,972		1,972	7,313
7440	Cleaning Services	51,525		51,525	42,231
7450	Grounds keeping	1,572		1,572	1,032
7460	Trash Hauling	11,657		11,657	10,876
7470	Sound System	13,150		13,150	12,650
7480	Taxes to Govt.	4,048		4,048	3,043
7490	Other Services	76,868		76,868	49,561
<b>7400</b>	<b>Total Property Exp.</b>	<b>208,504</b>	<b>0</b>	<b>208,504</b>	<b>167,581</b>
7510	Legal Ads			0	
7520	Newspaper Ads			0	
7530	Radio & TV Ads	8,510		8,510	9,510
7540	Printing Fees	664		664	652
7550	Microfilming Fees			0	
7590	Communication	532		532	150
<b>7500</b>	<b>Total Advertising</b>	<b>9,706</b>	<b>0</b>	<b>9,706</b>	<b>10,312</b>



HARTORD INDEPENDENT AGRICULTURAL SOCIETY

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2024 and 2023**

		Operating Fund 1/1/2024	State & Local 2/1/2024	Totals 2024	Totals 2023
7610	Equipment Repair	10,799	6,400	17,199	7,476
7620	Motor Vehicle	363		363	68
7630	Building Repair	13,518		13,518	18,022
7690	Other Repairs	15,792		15,792	5,642
<b>7600</b>	<b>Total Repairs</b>	<b>40,472</b>	<b>6,400</b>	<b>46,872</b>	<b>31,208</b>
7710	Property		72,666	72,666	70,086
7720	Liability			0	
7730	Motor Vehicle			0	262
7740	Fidelity Bonds	258		258	
7790	Other Insurance			0	
<b>7700</b>	<b>Total Insurance</b>	<b>258</b>	<b>72,666</b>	<b>72,924</b>	<b>70,348</b>
7810	Software	14,660		14,660	8,786
7820	Land & Buildings	1,915		1,915	2,015
7830	Meeting Rooms			0	
7840	Storage Rooms			0	
7850	Motor Vehicles	3,300		3,300	11,327
7860	Exhibits & Displays			0	
7870	Equipment, Supplies	36,917		36,917	29,007
7890	Other Rent/Lease	16,486		16,486	8,827
<b>7800</b>	<b>Total Rent/Lease</b>	<b>73,277</b>	<b>0</b>	<b>73,277</b>	<b>59,962</b>
7910	Land	110,060		110,060	37,806
7920	Buildings	21,510		21,510	
7930	Motor Vehicles			0	
7940	Equipment	13,375	156,931	170,305	75,411
7990	Other Capital Exp.	112,503		112,503	32,001
<b>7900</b>	<b>Total Capital Outlay</b>	<b>257,448</b>	<b>156,931</b>	<b>414,378</b>	<b>145,218</b>
8010	Principal/Notes	0		0	
8020	Principal/Loans			0	
8030	Mortgage Payments			0	
8040	Interest Payments			0	
8050	Trustee/Fiscal Agent			0	
8090	Other Financing Fees	6,700		6,700	5,870
<b>8000</b>	<b>Total Debt Service</b>	<b>6,700</b>	<b>0</b>	<b>6,700</b>	<b>5,870</b>
9110	Sr Judges Expenses	4,134		4,134	4,742
9120	Prem,Ribbon,Trophy	14,085		14,085	6,050
9190	Other Sr Expenses			0	34
<b>9100</b>	<b>Senior Fair Expenses</b>	<b>18,219</b>	<b>0</b>	<b>18,219</b>	<b>10,826</b>

HARTORD INDEPENDENT AGRICULTURAL SOCIETY

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2024 and 2023**

		Operating Fund 1/1/2024	State & Local 2/1/2024	Totals 2024	Totals 2023
9210	Contest Judges	300		300	
9220	Prem,Ribbon,Trophy	45,459		45,459	36,045
9290	Other Contest Exp.	936		936	250
<b>9200</b>	<b>Contest Expenses</b>	<b>46,695</b>	<b>0</b>	<b>46,695</b>	<b>36,295</b>
9310	Jr Judges Expenses	10,965	4,206	15,171	13,592
9320	Prem,Ribbon,Trophy	57,612		57,612	60,661
9390	Other Jr Expenses	44,598		44,598	27,635
<b>9300</b>	<b>Junior Fair Expenses</b>	<b>113,175</b>	<b>4,206</b>	<b>117,381</b>	<b>101,888</b>
9410	Other Judges			0	
9420	Prem,Ribbon,Trophy			0	
9490	Other Fair Expenses			0	6,497
<b>9400</b>	<b>Other Fair Expenses</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,497</b>
9710	Check Write-offs			0	24
9720	Reimbursements			0	
9730	Refunds			0	
9790	Other Misc. Expenses	6,256		6,256	3,735
<b>9700</b>	<b>Miscellaneous Exp.</b>	<b>6,256</b>	<b>0</b>	<b>6,256</b>	<b>3,759</b>
<b>TOTAL CASH DISBURSEMENTS</b>		<b>1,428,146</b>	<b>246,082</b>	<b>1,674,228</b>	<b>1,245,559</b>
<b>Excess Cash Receipts over Cash Disbursements</b>		<b>336,626</b>	<b>0</b>	<b>336,626</b>	<b>630,797</b>
<b>BEGINNING CASH BALANCE</b>				<b>2,159,243</b>	<b>1,528,446</b>
<b>ENDING CASH BALANCE</b>		<b>336,626</b>	<b>0</b>	<b>2,495,869</b>	<b>2,159,243</b>

CASH RECONCILIATION

Depository Balances	
Checking Acct #1	\$520,744.22
Checking Acct #2	\$0.00
Checking Acct #3	\$0.00
Checking Acct #4	\$0.00
Total Checking	\$520,744.22
Other Depository Accounts	
Master Card	\$0.00
Total Other Depository Accts	\$0.00
Total Depository Balances	\$520,744.22
Investments	
Grandstand Acct	\$0.00
Utility Pro	\$0.00
Other Investments	\$1,978,481.34
Total Investments	\$1,978,481.34
Cash on Hand	\$210.37
Deposits in Transit	\$0.00
Plus Other Reconciliation Factors	\$0.00
Less Outstanding Checks Acct #1	\$3,566.43
Acct #3	\$0.00
Acct #4	\$0.00
Less Other Factors	
<b>TOTAL FUND BALANCE</b>	<b>\$2,495,869.50</b>