

The Hartford Fair's financial report, is in accordance with section [117.38](#) of the Revised Code and has been forwarded to the director of agriculture at or before the annual meeting of the directors of the society with the director of agriculture, as provided for in section [1711.06](#) of the Revised Code. No payment after such date shall be made from the county treasury to such society unless a certificate from the director is presented to the county auditor showing that the report has been made.

Anyone wishing to obtain a copy of the report may contact the treasurer of the society at the following address.

Treasurer Patrick Simpson  
14028 Fairgrounds Road  
Croton, Ohio 43013  
[hartfordfair@embargmail.com](mailto:hartfordfair@embargmail.com)  
740-893-4881

ANNUAL FINANCIAL REPORT

OF THE

HARTFORD INDEPENDENT  
AGRICULTURAL SOCIETY

FOR THE FISCAL YEAR ENDING  
NOVEMBER 30, 2021



**Ohio** Department  
of Agriculture

MIKE DEWINE, GOVERNOR

DOROTHY PELANDA, DIRECTOR

Submit one copy no later than January 7, 2022  
Following the close of the fiscal year to:

THE OHIO DEPARTMENT OF AGRICULTURE  
OFFICE OF FAIRS  
8995 EAST MAIN STREET  
REYNOLDSBURG, OHIO 43068

# INSTRUCTIONS

**Please complete and submit this report to the Ohio Department of Agriculture on or before January 7, 2022.**

ODA has been working with the Auditor of State's Office to streamline financial reporting. Therefore, in consultation with OFMA, an Excel spreadsheet has been created to ease the reporting process. A copy of this spreadsheet may be found on 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 Fairs Office at (614) 728-2620 or email [fairs@agri.ohio.gov](mailto:fairs@agri.ohio.gov).**

1. Fill in every blank. If not applicable, indicate "N/A".
2. Attach to the back of this report the following:
  - (A) Auditor of State's Excel spreadsheet.
  - (B) A notarized published abstract as required by Ohio Revised Code Section 1711.05.
  - (C) A voided membership certificate (ticket).
  - (D) A voided exhibitor's ticket, if applicable.
  - (E) A voided season ticket, if applicable.
  - (F) Any other voided ticket used other than daily general admission ticket and any other tickets sold for special entertainment.
  - (G) An additional copy or a revised copy of the Junior Fair Report filed before December 1st.
3. If making minor modifications in the questions would aid in completing this report, please modify the question in legible form.
4. If notations help to define your entries, please feel free to add such explanations.

1. Date of annual election \_\_\_\_/\_\_\_\_/\_\_\_\_; Number of board members elected \_\_\_\_
2. Election was held at \_\_\_\_\_. The number of votes cast was \_\_\_\_\_.
3. Date of annual meeting \_\_\_\_/\_\_\_\_/\_\_\_\_ Held at \_\_\_\_\_
4. Attendance at the annual meeting was \_\_\_\_\_
5. Date of approval of the 2021 annual report by the fair board \_\_\_\_/\_\_\_\_/\_\_\_\_
6. Did your Society change its Constitution or By Laws in the year covered by this report \_\_\_\_\_
  - a. If yes, has a copy been mailed to ODA? \_\_\_\_\_ Date: \_\_\_\_\_

7. List the name and address of the officers who will serve in 2022:

Name	Address	City	Zip
------	---------	------	-----

President \_\_\_\_\_

Vice Pres. \_\_\_\_\_

Secretary \_\_\_\_\_

Treasurer \_\_\_\_\_

8. President's home phone number (\_\_\_\_)\_\_\_\_\_.  
 His/her business number (\_\_\_\_)\_\_\_\_\_.

9. Secretary's home phone number (\_\_\_\_)\_\_\_\_\_.  
 His/her business number (\_\_\_\_)\_\_\_\_\_.

10. Is the secretary also the secretary/manager? \_\_\_\_Yes \_\_\_\_No

If manager different than secretary, please list his/her name \_\_\_\_\_.

11. Total estimated attendance during your 2021 fair \_\_\_\_\_

12. General remarks and comments:

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\* If the phone number(s) should not be given out to the public, please indicate.

NAMES AND ADRESSES OF THE OFFICERS AND DIRECTORS THAT SERVED DURING THE REPORTING PERIOD (2021):			
NAME	ADDRESS	CITY	ZIP CODE
<b>PRESIDENT</b> DARL EVANS	1635 MONTGOMERY ROAD	NEWARK	43055
<b>VICE PRESIDENT</b> BRAD DEBOLT	12154 TRENTON RD	GALENA	43021
<b>SECRETARY</b> LARRY HUGHES	317 LANSING CIRLE	GRANVILLE	43023
<b>TREASURER</b> PAT SIMPSON	119 SUNNY LANE	NEWARK	43055
ROD ARTER	69 S MAINT ST	CROTON	43013
SAM BARB	7768 CROTON RD	JOHNSTOWN	43031
MAC BUCKENBURGER	10944 WILSON RD NE	UTICA	43080
CHIP CARPENTER	2295 CREEK RD	SUNBURY	43074
LARRY COOPERRIDER	12642 FOUNDATION RD NW	CROTON	43013
DICK FISHER	3600 CR 605	SUNBURY	43074
MIKE GRAHAM	6870 LICKING VALLEY RD	FRAZEYSBURG	43822
JIM HEIMERL	3906 MINK ST	JOHNSTOWN	43031
MATT HOOVER	1045 MILLER PAUL RD	GALENA	43021
ED HOSKINSON	7568 CHATHAM RD	NEWARK	43055
BILL JACKS	10428 APPLETON RD	JOHNSTOWN	43055
STEVE JAGGER	3541 JOHNSTOWN RD	CENTERBURG	43011
KODY MCINTURFF	10463 REYNOLDS RD	UTICA	43080
JARED MCLAUGHLIN	5691 SUNNYSIDE RD	GRANVILLE	43023
MIKE MOONEY	5827 NICHOLS LANE	JOHNSTOWN	43031
JOE MOORE	3932 GRANVILLE RD	MT VERNON	43050
DAN SMALL	2983 VANATTA RD	CENTERBURG	43011
ROGER SMITH	4490 DUTCH LANE RD NW	JOHNSTOWN	43031
RON THOMPSON	P.O. BOX 53	UTICA	43080
ALISHA TILLEY	10630 BAKER RD	ST LOUISVILLE	43071
IAN VAN KIRK	2644 JOHNSTOWN ALEXANDRIA RD	ALEXANDRIA	43001
ADAM WAMPLER	9771 SR 656	MARENGO	43334
WAYNE WRIGHT	991 GLENMORE AVE	NEWARK	43055
CORY ZIGAN	1102 SUNNY LANE	NEWARK	43055

#### TWO-YEAR-OLD COLT PACE

Ohio Fairs Fund base amount (Section 3769.082-A-3) \$ \_\_\_\_\_

Ohio Fairs Fund added amount (Section 3769.082-A-3) \$ \_\_\_\_\_

Agricultural society's contribution to purse  
(Section 3769.082-A-3 requires at least \$500.00) \$ \_\_\_\_\_

Horsemen's fees \$ \_\_\_\_\_

Total purse for the race \$ \_\_\_\_\_

#### TWO-YEAR-OLD COLT TROT

Ohio Fairs Fund base amount (Section 3769.082-A-3) \$ \_\_\_\_\_

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Horsemen's fees \$ \_\_\_\_\_

Total purse for the race \$ \_\_\_\_\_

#### TWO-YEAR-OLD FILLY PACE

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Agricultural society's contribution to purse  
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Horsemen's fees \$ \_\_\_\_\_

Total purse for the race \$ \_\_\_\_\_

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Horsemen's fees \$ \_\_\_\_\_

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Total purse for the race \$ \_\_\_\_\_

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Agricultural society's contribution to purse  
(Section 3769.082-A-3 requires at least \$500.00) \$ \_\_\_\_\_

Horsemen's fees \$ \_\_\_\_\_

Total purse for the race \$ \_\_\_\_\_

STATE OF OHIO, COUNTY OF LICKING:

Before me, a Notary Public in and for the County of LICKING, State of Ohio,  
personally appeared LARRY HUGHES and being duly sworn says that (he/she) is  
(Name of Secretary)

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 of the said Society, held  
at HARTFORD FAIRGROUNDS, Ohio, on DECEMBER 13, 2021.

Approval by a majority of the Board of Directors as required by Department of Agriculture Rule 901.5  
07 is recorded in the minutes of the meeting. (He/She) says the further that (he/she) verily believes  
that the foregoing report is a true and accurate statement of the financial condition of the said Society  
and that said Society is organized according to law, and that the business of the Society for the year  
2020 was conducted in conformity with the application laws of the State of Ohio and with the rules of  
the Ohio Department of Agriculture.

Larry Hughes  
(Signature of Society Secretary)

Sworn to and subscribed in my presence

this 13<sup>TH</sup> day of DECEMBER, 2021

Larry R. Lane  
(Signature of Notary Public)



**LARRY R. LANE**  
Notary Public  
In and For the State of Ohio  
My Commission Expires 01/23/2022

My commission expires 1/23, 2022  
(Month/Date) (Year)



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

Delegate DARL EVANS Alternate BRAD DEBOLT

Signed Larry Hughes  
(Secretary)

STATE OF OHIO, COUNTY OF LICKING:

Before me, a Notary Public in and for the County of LICKING,

State of Ohio personally appeared HARRY HUGHES  
(Name of Secretary)

and being duly sworn says that (he/she) is the Bookkeeper 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 Hartford Fairgrounds, Ohio on December 13, 2021. Approval by a majority of the Board of Directors as required by the Department of Agriculture Rule 901-5-07 is recorded in the minutes of the meeting. (He/she) says further that (he/she) verified and believes that the foregoing report is true and an accurate statement of the financial condition of the said Society and the said Society is organized according to law, and that the business of the Society for the year 2021 was conducted in conformity with the applicable laws of the State of Ohio and with the rules of the Ohio Department of Agriculture.

Larry Hughes  
(Signature of the Secretary)

Sworn to subscribe in my presence this 13<sup>TH</sup> day of DECEMBER, 2021  
(Date) (Month)

Affix Seal Here



**LARRY R. LANE**  
Notary Public  
In and For the State of Ohio  
My Commission Expires 01/23/2022

Larry R. Lane  
(Signature of the Notary Public)

My commission expires on 1/23, 2022  
(Month/Date) (Year)

**Hartford Independent Agricultural Society**  
*Licking County*  
*Statement of Receipts, Disbursements and*  
*Change in Fund Balance (Regulatory Cash Basis)*  
*For the Year Ended November 30, 2021*

<b>Operating Receipts</b>	
Taxes	\$261
Admissions	399,595
Privilege Fees	156,928
Rentals	256,471
Sustaining and Entry Fees	23,545
Pari-mutuel Wagering Commission	169
Other Operating Receipts	53,004
	<hr/>
<i>Total Operating Receipts</i>	<i>889,973</i>
	<hr/>
<b>Operating Disbursements</b>	
Wages and Benefits	141,133
Utilities	100,494
Professional Services	125,403
Equipment and Grounds Maintenance	41,376
Property and Rent Services	189,418
Race Purse	90,200
Senior Fair	16,138
Junior Fair	67,707
Capital Outlay	119,576
Other Operating Disbursements	85,100
	<hr/>
<i>Total Operating Disbursements</i>	<i>976,545</i>
	<hr/>
<i>Excess (Deficiency) of Operating Receipts</i> <i>Over (Under) Operating Disbursements</i>	<i>(86,572)</i>
	<hr/>
<b>Non-Operating Receipts (Disbursements)</b>	
State Support	9,715
Local Support	48,027
Debt Proceeds	0
Donations/Contributions	343,094
Investment Income	3,488
Mortgage Income	0
Sale of Assets	0
Debt Service	(5,176)
	<hr/>
<i>Net Non-Operating Receipts (Disbursements)</i>	<i>399,148</i>
	<hr/>
<i>Excess (Deficiency) of Receipts Over (Under) Disbursements</i>	<i>312,576</i>
	<hr/>
Cash Balance, Beginning of Year	735,700
	<hr/>
<i>Cash Balance, End of Year</i>	<i>\$1,048,276</i>
	<hr/>

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

## HARTFORD INDEPENDENT AGRICULTURAL SOCIETY

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2021 and 2020**

		<b>Operating Fund (1-1-21)</b>	<b>State &amp; Local (2-1-21)</b>	<b>Totals 2021</b>	<b>Totals 2020</b>
<b><i>CASH RECEIPTS</i></b>					
1110	Pari-Mutual Tax	181	0	181	0
1190	Other Taxes	80	0	80	48
<b>1100</b>	<b>Total Taxes</b>	<b>261</b>	<b>0</b>	<b>261</b>	<b>48</b>
1210	Exhibitors Tickets		0	0	0
1220	Season Tickets	37,620	0	37,620	2,085
1230	Admission Tickets	338,396	0	338,396	64
1240	Grandstand Tickets	6,715	0	6,715	0
1250	Student Tickets		0	0	0
1260	Privilege Tickets	3,934	0	3,934	0
1290	Other Tickets	12,930	0	12,930	6,260
<b>1200</b>	<b>Total Admissions</b>	<b>399,595</b>	<b>0</b>	<b>399,595</b>	<b>8,409</b>
1310	Concessions	95,074	0	95,074	15,799
1320	Building Space	9,431	0	9,431	14,846
1330	Buildings	0	0	0	0
1340	Ground Space	6,236	0	6,236	2,908
1350	Games & Novelties	4,000	0	4,000	0
1360	Rides	41,639	0	41,639	0
1390	Other Activities	548	0	548	2,702
<b>1300</b>	<b>Privilege Fees</b>	<b>156,928</b>	<b>0</b>	<b>156,928</b>	<b>36,255</b>
1410	Programs		0	0	0
1420	Clothing	8,973	0	8,973	6,852
1430	Glasses/Mugs		0	0	0
1440	Baked Goods		0	0	0
1490	Other Sales	16,346	0	16,346	2,569
<b>1400</b>	<b>Sales By Fair Board</b>	<b>25,318</b>	<b>0</b>	<b>25,318</b>	<b>9,421</b>
1510	Entry Fees	8,580	0	8,580	6,250
1520	Pari-mutuels	169	0	169	0
1530	Racing Program Ads		0	0	0
1540	Speed Fees	14,965	0	14,965	80,085
1550	Race Tax	510	0	510	0
1590	Other Race Receipts		0	0	1,800
<b>1500</b>	<b>Total Racing</b>	<b>24,224</b>	<b>0</b>	<b>24,224</b>	<b>88,135</b>
1610	Sale of Supplies		0	0	333
1690	Other Sales		0	0	
<b>1600</b>	<b>Sales Activity</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>333</b>
1710	Electricity	448	0	448	102
1720	Propane		0	0	0
1730	Water & Sewer	4,294	0	4,294	1,881
1740	Gas		0	0	0
1790	Other Utilities		0	0	0
<b>1700</b>	<b>Total Utilities</b>	<b>4,742</b>	<b>0</b>	<b>4,742</b>	<b>1,983</b>
1810	Class Entry Fees	13,927	0	13,927	6,347

## HARTFORD INDEPENDENT AGRICULTURAL SOCIETY

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2021 and 2020**

		<b>Operating Fund (1-1-21)</b>	<b>State &amp; Local (2-1-21)</b>	<b>Totals 2021</b>	<b>Totals 2020</b>
1820	Membership Fees	1,620	0	1,620	1,530
1830	Contest Fees	4,186	0	4,186	671
1890	Other Fees	2,701	0	2,701	988
<b>1800</b>	<b>Total Fees</b>	<b>22,434</b>	<b>0</b>	<b>22,434</b>	<b>9,536</b>
1910	Ground Rentals	50,100	0	50,100	100
1920	Building Rentals	21,167	0	21,167	14,976
1930	Camp Sites	76,250	0	76,250	162,830
1940	Rental Supplies	495	0	495	370
1950	Stalls, Pens & Barns	10,695	0	10,695	7,150
1960	Storage	92,294	0	92,294	79,564
1990	Other Rental	5,470	0	5,470	2,477
<b>1900</b>	<b>Total Rentals</b>	<b>256,471</b>	<b>0</b>	<b>256,471</b>	<b>267,467</b>
2110	General Operation		929	929	978
2130	Track Maintenance		2,363	2,363	4,867
2140	Stake Racing		2,363	2,363	3,894
2150	Jr. Fair Reimburse		4,008	4,008	4,066
2190	Other State Grants		52	52	50,000
<b>2100</b>	<b>State Support</b>	<b>0</b>	<b>9,715</b>	<b>9,715</b>	<b>63,805</b>
2210	County Sr. Fair		28,527	28,527	0
2220	Ind. Jr Fair Funds		18,600	18,600	16,820
2230	County Jr Fair Funds			0	0
2240	Capital Improvement			0	800
2250	County Bond Money			0	0
2260	Taxation Money			0	0
2270	General Operations		900	900	30,000
2290	Other Govt. Support			0	0
<b>2200</b>	<b>Total Local Govt.</b>	<b>0</b>	<b>48,027</b>	<b>48,027</b>	<b>47,620</b>
3110	Gifts & Donations	24,822	0	24,822	159,942
3120	Grants	33,330	0	33,330	34,330
3130	Sponsorships	74,904	0	74,904	58,946
3140	Promotions		0	0	1,000
3190	Other Support	21,378	0	21,378	78,944
<b>3100</b>	<b>Total Restricted</b>	<b>154,434</b>	<b>0</b>	<b>154,434</b>	<b>333,162</b>
3210	Gifts & Donations	50,027	0	50,027	1,070
3220	Grants		0	0	0
3230	Sponsorships	19,527	0	19,527	109,082
3240	Promotions	67,997	0	67,997	0
3290	Other Support	51,109	0	51,109	30
<b>3200</b>	<b>Total Unrestricted</b>	<b>188,660</b>	<b>0</b>	<b>188,660</b>	<b>110,182</b>
<b>3300</b>	<b>Sale of Notes</b>		0	0	0
<b>3600</b>	<b>Interest Received</b>	3,488	0	3,488	8,378
<b>3700</b>	<b>Dividends</b>		0	0	0

## HARTFORD INDEPENDENT AGRICULTURAL SOCIETY

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2021 and 2020**

		<b>Operating Fund (1-1-21)</b>	<b>State &amp; Local (2-1-21)</b>	<b>Totals 2021</b>	<b>Totals 2020</b>
<b>3800</b>	<b>Mortgage</b>		0	0	0
3910	Sale of Real Property		0	0	0
3920	Personal Property		0	0	0
3930	Other Assets Sold		0	0	0
<b>3900</b>	<b>Total Asset Sales</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL CASH RECEIPTS</b>		<b>1,236,555</b>	<b>57,742</b>	<b>1,294,298</b>	<b>984,733</b>
<b><i>CASH DISBURSEMENTS</i></b>					
4010	Secretary's Salary	33,600		33,600	33,600
4020	Director's Wages			0	0
4030	Ground Maintenance	24,803		24,803	27,153
4040	Racing Salaries			0	0
4090	Other Wages	73,122		73,122	48,439
<b>4000</b>	<b>Total Wages</b>	<b>131,525</b>	<b>0</b>	<b>131,525</b>	<b>109,192</b>
5010	Retirement			0	7,807
5020	Unemployment	8,155		8,155	0
5030	Worker's Comp.	(454)		(454)	(323)
5040	Health Insurance	1,907		1,907	1,826
5050	Life Insurance			0	0
5060	Reimbursements			0	0
5070	Tuition			0	0
5080	Uniform			0	0
5090	Other Benefits			0	11
<b>5000</b>	<b>Total Benefits</b>	<b>9,608</b>	<b>0</b>	<b>9,608</b>	<b>9,321</b>
6110	Directors' Expenses	13,771		13,771	16,397
6120	Sec/Treas. Expenses	505		505	147
6130	Ground Maintenance			0	8,085
6140	Memberships	874		874	1,115
6190	Other Expenses			0	3,722
<b>6100</b>	<b>Total Adm. Expense</b>	<b>15,150</b>	<b>0</b>	<b>15,150</b>	<b>29,466</b>
6210	Trophies & Blankets		481	481	1,297
6220	Track Supplies			0	0
6290	Other Race Expenses		310	310	415
<b>6200</b>	<b>Total Race Expenses</b>	<b>0</b>	<b>791</b>	<b>791</b>	<b>1,712</b>
<b>6300</b>	<b>Supplies (Resale)</b>	<b>18,358</b>		<b>18,358</b>	<b>7,475</b>
6410	Office Supplies	4,708		4,708	6,414
6470	Ground Maintenance	18,718	900	19,618	4,758
6490	Other Supplies	4,351		4,351	443
<b>6400</b>	<b>Total Supplies</b>	<b>27,777</b>	<b>900</b>	<b>28,677</b>	<b>11,615</b>
7110	Electricity	73,589		73,589	45,417

## HARTFORD INDEPENDENT AGRICULTURAL SOCIETY

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2021 and 2020**

		<b>Operating Fund (1-1-21)</b>	<b>State &amp; Local (2-1-21)</b>	<b>Totals 2021</b>	<b>Totals 2020</b>
7120	Gas			0	0
7130	Propane	6,283		5,051	3,119
7140	Water			0	0
7150	Telephone	6,945		6,945	7,024
7160	Sewer	13,386		13,386	11,052
7190	Other Utilities	1,522		1,522	1,507
<b>7100</b>	<b>Total Utilities</b>	<b>101,726</b>	<b>0</b>	<b>100,494</b>	<b>68,119</b>
7210	Race Tax	181		181	0
7220	Race Purses	85,474	4,726	90,200	86,907
7230	Starting Gate	1,400		1,400	1,400
7240	Photo Finish	1,150		1,150	1,150
7250	Track Maintenance			0	0
7260	Announcer & Judges	1,539		1,539	940
7290	Other Race Expenses	1,432	138	1,570	599
<b>7200</b>	<b>Total Race Expenses</b>	<b>91,176</b>	<b>4,864</b>	<b>96,040</b>	<b>90,996</b>
7310	Legal Services			0	0
7320	Accounting Services	5,951		5,951	725
7330	Veterinary Services	1,900		1,900	1,900
7340	Entertainment	58,690		58,690	2,250
7350	Ride Co. Expense			0	0
7390	Other Services	850		850	4,072
<b>7300</b>	<b>Total Services Exp.</b>	<b>67,391</b>	<b>0</b>	<b>67,391</b>	<b>8,947</b>
7410	Security Services	28,277		28,277	8,880
7420	Cable TV Services			0	0
7430	Computer Services	6,225		6,225	2,500
7440	Cleaning Services	32,970		32,970	16,799
7450	Grounds keeping	7,259		7,259	428
7460	Trash Hauling	9,775		9,775	2,468
7470	Sound System	12,100		12,100	9,400
7480	Taxes to Govt.	2,598		2,598	3,074
7490	Other Services	46,936		46,936	9,109
<b>7400</b>	<b>Total Property Exp.</b>	<b>146,139</b>	<b>0</b>	<b>146,139</b>	<b>52,658</b>
7510	Legal Ads			0	0
7520	Newspaper Ads			0	0
7530	Radio & TV Ads	7,260		7,260	0
7540	Printing Fees	5,148		5,148	7,282
7550	Microfilming Fees			0	0
7590	Communication	775		775	1,465
<b>7500</b>	<b>Total Advertising</b>	<b>13,183</b>	<b>0</b>	<b>13,183</b>	<b>8,747</b>
7610	Equipment Repair	2,800		2,800	1,619
7620	Motor Vehicle	9,235		9,235	0
7630	Building Repair	664		664	22,748
7690	Other Repairs			0	750
<b>7600</b>	<b>Total Repairs</b>	<b>12,699</b>	<b>0</b>	<b>12,699</b>	<b>25,117</b>

## HARTFORD INDEPENDENT AGRICULTURAL SOCIETY

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2021 and 2020**

		Operating Fund (1-1-21)	State & Local (2-1-21)	Totals 2021	Totals 2020
7710	Property	13,831	28,579	42,410	51,992
7720	Liability			0	0
7730	Motor Vehicle			0	0
7740	Fidelity Bonds	920		920	1,807
7790	Other Insurance	1,500		1,500	0
<b>7700</b>	<b>Total Insurance</b>	<b>16,251</b>	<b>28,579</b>	<b>44,830</b>	<b>53,799</b>
7810	Software	4,143		4,143	6,089
7820	Land & Buildings	2,095		2,095	1,875
7830	Meeting Rooms			0	0
7840	Storage Rooms			0	0
7850	Motor Vehicles	10,680		10,680	7,555
7860	Exhibits & Displays			0	0
7870	Equipment, Supplies	26,361		26,361	12,207
7890	Other Rent/Lease			0	1,240
<b>7800</b>	<b>Total Rent/Lease</b>	<b>43,279</b>	<b>0</b>	<b>43,279</b>	<b>28,966</b>
7910	Land			0	6,901
7920	Buildings	1,296		1,296	296,662
7930	Motor Vehicles			0	0
7940	Equipment	5,601		5,601	24,503
7990	Other Capital Exp.	112,679		112,679	28,696
<b>7900</b>	<b>Total Capital Outlay</b>	<b>119,576</b>	<b>0</b>	<b>119,576</b>	<b>356,762</b>
8010	Principal/Notes	0		0	0
8020	Principal/Loans			0	0
8030	Mortgage Payments			0	0
8040	Interest Payments	840		840	0
8050	Trustee/Fiscal Agent			0	0
8090	Other Financing Fees	3,944		4,336	1,052
<b>8000</b>	<b>Total Debt Service</b>	<b>4,784</b>	<b>0</b>	<b>5,176</b>	<b>1,052</b>
9110	Sr Judges Expenses	5,740		5,740	0
9120	Prem,Ribbon,Trophy	9,664		9,664	1,171
9190	Other Sr Expenses	734		734	2,862
<b>9100</b>	<b>Senior Fair Expenses</b>	<b>16,138</b>	<b>0</b>	<b>16,138</b>	<b>4,033</b>
9210	Contest Judges	150		150	0
9220	Prem,Ribbon,Trophy	33,318		33,318	0
9290	Other Contest Exp.	1,399		1,399	0
<b>9200</b>	<b>Contest Expenses</b>	<b>34,867</b>	<b>0</b>	<b>34,867</b>	<b>0</b>
9310	Jr Judges Expenses	10,364		10,364	9,460
9320	Prem,Ribbon,Trophy	18,861	22,608	41,469	36,887
9390	Other Jr Expenses	15,874		15,874	42,795
<b>9300</b>	<b>Junior Fair Expenses</b>	<b>45,099</b>	<b>22,608</b>	<b>67,707</b>	<b>89,142</b>
9410	Other Judges			0	0
9420	Prem,Ribbon,Trophy			0	0
9490	Other Fair Expenses	8,082		8,082	443

HARTFORD INDEPENDENT AGRICULTURAL SOCIETY

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2021 and 2020**

		<b>Operating Fund (1-1-21)</b>	<b>State &amp; Local (2-1-21)</b>	<b>Totals 2021</b>	<b>Totals 2020</b>
<b>9400</b>	<b>Other Fair Expenses</b>	<b>8,082</b>	<b>0</b>	<b>8,082</b>	<b>443</b>
9710	Check Write-offs	12		12	0
9720	Reimbursements			0	550
9730	Refunds			0	0
9790	Other Misc. Expenses	2,000		2,000	8,407
<b>9700</b>	<b>Miscellaneous Exp.</b>	<b>2,012</b>	<b>0</b>	<b>2,012</b>	<b>8,957</b>
<b>TOTAL CASH DISBURSEMENTS</b>		<b>924,818</b>	<b>57,742</b>	<b>981,720</b>	<b>966,521</b>
<b>Excess Cash Receipts over Cash Disbursements</b>			<b>(0)</b>	<b>312,578</b>	<b>18,212</b>
<b>BEGINNING CASH BALANCE</b>				<b>735,700</b>	<b>717,488</b>
<b>ENDING CASH BALANCE</b>			<b>(0)</b>	<b>1,048,278</b>	<b>735,700</b>





## JUNIOR FAIR REPORT

Instructions: Please submit one copy no later than November 19, 2021 to the information listed above. ODA requests that you send this document via email to [fairs@agri.ohio.gov](mailto:fairs@agri.ohio.gov) if possible. Submit a second copy, revised if appropriate, with your Annual Report by January 7, 2021.

In accordance with the Ohio Department of Agriculture Rule 901-5-16 (A), we the HARTFORD INDEPENDENT AGRICULTURAL SOCIETY

Agricultural Society are filing our 2021 Junior Fair Division Report on November 6th, 2021.  
(month and day) (year)

I. Individual and Group Cash Premiums

A. Market Livestock / Poultry

Category	Number of Exhibits
1. Lambs	278
2. Steers (non-dairy)	74
3. Dairy Steers	137
4. Feeder Calves	35
5. Market Hogs	553
6. Veal Calves	-
7. Chickens (# of pens)	97
8. Turkeys (# of pens)	24
9. Goats	130
10. Rabbits	385
11. Other <u>Ducks</u>	38
<b>Subtotal</b>	<u>1751</u> (A)

B. Non-Market Livestock / Poultry

Category	Number of Exhibits
1. Sheep	102
2. Beef	67
3. Dairy	108
4. Swine	-
5. Chickens	162
6. Turkeys	10
7. Rabbits	214
8. Goats	242
9. Horses	108
10. Ponies	-
11. Other <u>Dogs/Llama/Ducks</u>	54
<b>Subtotal</b>	<u>1067</u> (B)

C. Number of Other Junior Fair Individual and Group Exhibits 709 (C)

**Total Number of Junior Fair Individual and Group Exhibits** 3527 (A + B+ C)

II.	Total Premiums Paid to Junior Fair	\$ <u>22,913.00</u> (II)
III.	Non-Cash Awards (Ribbons, Pins & Trophies)	\$ <u>18,556.10</u> (III)
IV.	Trip Awards	\$ _____ (IV)
	<b>Total Junior Fair Amounts Paid</b>	\$ <u>41,169.10</u> (II + III + IV)

### Other Junior Fair Expenses

Judges	\$ <u>10,364.00</u>	Livestock Sale Expenses	\$ <u>8082.02</u>
Tent Rentals	\$ _____	Miscellaneous	\$ <u>14,617.90</u>
Labor	\$ <u>256.50</u>	PA System Rental	\$ _____
Postage	\$ <u>1,000.00</u>		\$ _____
		<b>Total of Other Jr. Fair Expenses</b>	\$ <u>34,320.42</u>

### Junior Fair Distribution

	# of Individual Clubs or Organizations in County or District	# of Individual Clubs or Organizations in Participating in Your Fair	Approximate # of Members in Organizations Participating in Your Fair
4-H Clubs	<u>89</u>	<u>76</u>	<u>1281</u>
F.F.A.	<u>6</u>	<u>6</u>	<u>178</u>
F.H.A.	<u>0</u>	<u>0</u>	<u>0</u>
Boy Scouts	<u>      </u>	<u>1</u>	<u>9</u>
Girl Scouts	<u>      </u>	<u>0</u>	<u>0</u>
Camp Fire Girls	<u>      </u>	<u>0</u>	<u>0</u>
Juvenile Granges	<u>      </u>	<u>0</u>	<u>0</u>
Farm Bureau Youth	<u>      </u>	<u>0</u>	<u>0</u>
Other <u>St Pool</u>	<u>1</u>	<u>1</u>	<u>22</u>
<b>Total</b>	<u>96</u>	<u>84</u>	<u>1409</u>

This report was prepared by: Beth Rowley

Title: Jr. Fair Clerk

This report was assisted by: Kelly Mead

Title: Office Manager

\* Rule 901-5-16(A) - "Junior fair premiums" as used in the forms for the manual report of agricultural societies means: (1) money paid by a society as awards to individual members or group members, or junior fair 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; (3) money expended by a society for trips awarded to junior organization members, or to leaders of such junior organizations.

