



### INSTRUCTIONS

Please complete and submit this report to the Ohio Department of Agriculture on or before **January 5, 2024**. The Ohio Department of Agriculture strongly prefers that this be submitted via email to [fairs@agri.ohio.gov](mailto: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](mailto:fairs@agri.ohio.gov).

### FAIR INFORMATION

Fair: Hardin County Fair

Mailing Address: PO Box 317

Kenton, OH. 43326

Fair Office Phone Number: 419-675-2396

Fair Office Fax Number: N/A

Fair Email Address: secretary@hardincountyfair.org

Fair Website: www.hardincountyfair.org

### ANNUAL ELECTION INFORMATION

Date of Annual Election: 11/4/23

Number of Board Members Elected: 8

Election Location: 14134 Letson Ave., Kenton, Ohio 43326

Number of Votes Cast: 51

## ANNUAL MEETING INFORMATION

Date of Annual Meeting: 11/4/23 Attendance Presence: 32

Meeting Location: 14134 Letson Ave., Kenton, OH. 43326 Number of Votes Cast: 51

The 2023 Annual Report was approved by the full board on: 12/6/2023

Did your society change its Constitution or Bylaws during the year covered by this report? yes

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

## 2023 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: Jack McBride Alternate: Brad Murphy

## 2023 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.

Judi Cronley  
Society Representative (Print)

Judi Cronley  
Signature

## 2023 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 Murphy	16712 TR 199	Kenton	43326
VICE PRESIDENT	Craig Stump	PO Box 1	Dola	45835
SECRETARY	Judi Cronley	13645 TR 179	Kenton	43326
TREASURER	Judi Cronley	13645 TR 179	Kenton	43326
DIRECTORS	Dan Beale	12512 CR 75	Kenton	43326
	Kirk Cameron	15770 Twp. Rd.	Forest	45843
	Craig Decker	PO Box 294	Alger	45812
	Austin Eibling	1689 CR 50	Ada	45810
	Steve Harpster	15788 SR 117	Waynesfield	45896
	Corey Ledley	20087 CR 199	Mt. Victory	43340
	Charlie McCullough	16216 Twp. Rd. 217	Mt. Victory	43340
	Jack McBride	6136 CR 95	Ada	45810
	Jake McFadden	15604 Twp. Rd. 195	Kenton	43326
	Grant Mizek	17235 St. Rt 117	Waynesfield	45896
	Tyler Overly	17071 St. Rt. 31	Kenton	43326
	Zach Rambo	10732 CR 175	Kenton	43326
	Christa Rarey	8847 CR 175	Kenton	43326
	Meghan Yoakum	4887 SR 235	Ada	45810
	Andrew Scharf	17923 Twp. Rd. 206	Mt. Victory	43340
Nathan Weaver	10127 CR 255	Kenton	43326	
Rob Wilson	2740 CR 135	Dola	45835	
Communications	Kolt Buchenroth	502 N. Wayne St.	Kenton	43326

## 2024 RECORDS OFFICIAL INFORMATION

Please provide the contact information of the Record Official for the upcoming 2024 Fair.

NAME	ADDRESS	CITY	ZIP CODE	EMAIL
Judi Cronley	13645 TR 179	Kenton	43326	secretary@hardincountyfair.org

8995 E. Main Street  
Reynoldsburg, Ohio 43068  
U.S.A

614 | 728 6280  
614 | 728 6201  
agri.ohio.gov

## 2024 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\*: Brad Murphy  
Address:  
16712 TR 199  
Kenton, OH. 43326

E-mail\*: brad@hardincountyfair.org  
Phone Number:  
Home: 937-354-0012  
Cell: 614-704-1771

**VICE PRESIDENT**

Name\*: Jake McFadden  
Address:  
~~21663 GR-205~~ 15624 Twp. Rd. 195  
Ridgeway, OH. 43346 Kenton, OH. 43326

E-mail\*: jake@hardincountyfair.org  
Phone Number:  
Home: \_\_\_\_\_  
Cell: 937-243-1388

**SECRETARY**

Name\*: Judi Cronley  
Address:  
13645 TR 179  
Kenton, OH. 43326

E-mail\*: secretary@hardincountyfair.org  
Phone Number:  
Home: \_\_\_\_\_  
Cell: 419-296-8522

**TREASURER**

Name\*: Judi Cronley  
Address:  
13645 TR 179  
Kenton, OH. 43326

E-mail\*: secretary@hardincountyfair.org  
Phone Number:  
Home: \_\_\_\_\_  
Cell: 419-296-8522

Is the Secretary also the Fair Manager: Yes

No

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

Name\*: N/A  
Address:  
\_\_\_\_\_  
\_\_\_\_\_

E-mail\*: \_\_\_\_\_  
Phone Number:  
Home: \_\_\_\_\_  
Cell: \_\_\_\_\_

## 2024 Fair Office Contacts

Please provide the names and contact information of any other individuals who should be included in communication from the Office of Fairs. This includes, but should not be limited to administrative office staff or any person who does accounting or bookkeeping on behalf of your fair. This will allow ODA to send communications directly to these individuals in order to inform them of important fiscal matters.

POSITION	NAME	EMAIL ADDRESS	PHONE NUMBER
Sec/Treasurer	Judi Cronley	secretary@hardincountyfair.org	(419) 296-8522
Board President	Brad Murphy	brad@hardincountyfair.org	(614) 704-1771
Board Vice President	Jake McFadden	jake@hardincountyfair.org	(937) 243-1388
Board Member	Dan Beale	dan.beale2012@gmail.com	(419) 905-7897
Board Member	Craig Stump	cystump@wcoil.com	(419) 674-3930
Board Member	Kirk Cameron	kcameron1999@yahoo.com	(740) 225-7399
Board Member	Craig Decker	mrpersonality_2001@yahoo.com	(419) 516-2273
Board Member	Austin Eibling	austineibling@gmail.com	(567) 674-2312
Board Member	Steve Harpster	steve.harpste@icloud.com	(419) 302-9468
Board Member	Corey Ledley	corled06@gmail.com	(937) 935-7129
Board Member	Charlie McCullough	mcculloughfarms@gmail.com	(419) 674-6759
Board Member	Jack McBride	edirbcmkcaj@gmail.com	(419) 733-0684
Board Member	Curt Vanderpool	forestfarmservicellc@yahoo.com	(419) 310-0797
Board Member	Grant Mizek	mizekfarms@hotmail.com	(937) 539-0910
Board Member	Tyler Overly	mrt_62@yahoo.com	(937) 935-0251
Board Member	Zach Rambo	zrambo@zinpro.com	(979) 574-3438
Board Member	Christa Rarey	mannschrista@hotmail.com	(419) 679-6288
Board Member	Meghan Yoakum	meghan.yoakum@gmail.com	(937) 477-9427
Board Member	Andrew Scharf	AndrewScharf95@gmail.com	(567) 295-9345
Board Member	Nathan Weaver	baconmecrazy90@gmail.com	(567) 674-0560
Board Member	Rob Wilson	jdgreen2588@gmail.com	(419) 674-3445
Marketing/Communications	Kolt Buchenroth	kolt@hardincountyfair.org	(567) 674-4347

## 2023 JUNIOR FAIR EXHIBIT REPORT

### Individual and Group Exhibits

#### A. Market Livestock / Poultry

CATEGORY	NUMBER OF EXHIBITS
Lambs	147
Steers (Non-Dairy)	45
Steers (Dairy)	14
Feeder Calves	107
Veal Calves	0
Market Hogs	275
Chickens (# of pens)	40
Turkeys (# of pens)	16
Goats	108
Rabbits	23
Other	12
<b>SUBTOTAL (A)</b>	<b>787</b>

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

CATEGORY	NUMBER OF EXHIBITS
Sheep	43
Beef	59
Dairy	20
Swine	0
Chickens	258
Turkeys	0
Horses	100
Ponies	0
Goats	90
Rabbits	152
Other	22
<b>SUBTOTAL (B)</b>	<b>744</b>

**C. Number of Other Junior Fair Individual and Group Exhibits** 195 (C)

**Total Number of Junior Fair Individual and Group Exhibits** 1726 (A + B+ C)

## 2023 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 have:

1. Awarded 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 Hardin

Before me, a notary public in and for the county of Hardin State of Ohio, personally appeared Brad Murphy and Judi Cronley, and being duly sworn severally, say that they are the president and secretary, respectively, of the Hardin County or Independent Agricultural Society, and that in the year 2023 this Society held a Junior fair and expended in total Junior Fair Premiums Paid, an amount of \$17,513.00.

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.

Brad Murphy  
(President)

Judi Cronley  
(Secretary)

Sworn to and subscribed in my presence this 6<sup>th</sup> day of December, 2023.

[Signature]  
(Notary Public)

(SEAL)

JACK R. MCBRIDE  
NOTARY PUBLIC, STATE OF OHIO  
My Commission expires 2/4/24

## 2023 HORSE RACING – OHIO FAIRS FUND

<b>Two-Year-Old Colt Pace</b>	
Ohio Fairs Fund – Base Amount	318.52
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	501.00
VLT Funds	8181.48
Horsemen’s Fees	4811.00
<b>SUBTOTAL</b>	<b>13812.00</b>

<b>Two-Year-Old Colt Trot</b>	
Ohio Fairs Fund – Base Amount	318.52
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	501.00
VLT Funds	8181.48
Horsemen’s Fees	3260.00
<b>SUBTOTAL</b>	<b>12261.00</b>

<b>Three-Year-Old Colt Pace</b>	
Ohio Fairs Fund – Base Amount	318.52
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	502.00
VLT Funds	8181.48
Horsemen’s Fees	3697.00
<b>SUBTOTAL</b>	<b>12699.00</b>

<b>Three-Year-Old Colt Trot</b>	
Ohio Fairs Fund – Base Amount	318.52
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	500.00
VLT Funds	8181.48
Horsemen’s Fees	1522.00
<b>SUBTOTAL</b>	<b>10522.00</b>

<b>Two-Year-Old Filly Pace</b>	
Ohio Fairs Fund – Base Amount	318.52
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	500.00
VLT Funds	8181.48
Horsemen’s Fees	4112.00
<b>SUBTOTAL</b>	<b>13112.00</b>



<b>Two-Year-Old Filly Trot</b>	
Ohio Fairs Fund – Base Amount	318.52
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	500.00
VLT Funds	8181.48
Horsemen’s Fees	3432.00
<b>SUBTOTAL</b>	<b>12432.00</b>

<b>Three-Year-Old Filly Pace</b>	
Ohio Fairs Fund – Base Amount	318.52
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	500.00
VLT Funds	8181.48
Horsemen’s Fees	3122.00
<b>SUBTOTAL</b>	<b>12122.00</b>

<b>Three-Year-Old Filly Trot</b>	
Ohio Fairs Fund – Base Amount	318.52
Ohio Fairs Fund – Added Amount	0
Society Contribution (Must be at least \$500)	500.00
VLT Funds	8181.48
Horsemen’s Fees	1785.00
<b>SUBTOTAL</b>	<b>10785.00</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 Hardin

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

Judi Cronley (Signature of the Treasurer)

Sworn to and subscribed in my presence this 6<sup>th</sup> day of December, 2023.

JACK R. MCBRIDE  
(Notary Public)

**JACK R. MCBRIDE**  
NOTARY PUBLIC, STATE OF OHIO  
My Commission expires 2/1/24

(SEAL)

# SOCIETY APPROVAL OF REPORT

STATE OF OHIO

COUNTY OF Hardin

Before me, a notary public, in and for the County of Hardin, State of Ohio personally appeared Judi Cronley (Name of Secretary) and being duly sworn says that (he/she) is the Secretary of the Hardin County Agricultural Society, and that the foregoing report was presented and approved at the meeting of the Board of Directors held at Kenton, Ohio on Dec. 6, 2023, 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 2023 was conducted in conformity with the laws and rules of the State of Ohio.

Judi Cronley (Signature of the Secretary)

Sworn to and subscribed in my presence this 6<sup>th</sup> day of December, 2023.

JACK R. MCBRIDE  
(Notary Public)

**JACK R. MCBRIDE**  
NOTARY PUBLIC, STATE OF OHIO  
My Commission expires 2/1/24

(SEAL)

**Hardin Agricultural Society**  
*Hardin County*  
*Statement of Receipts, Disbursements and*  
*Change in Fund Balance (Regulatory Cash Basis)*  
*For the Year Ended November 30, 2023*

<b>Operating Receipts</b>	
Taxes	\$0
Admissions	263,383
Privilege Fees	106,143
Rentals	33,873
Sustaining and Entry Fees	25,981
Pari-mutuel Wagering Commission	265
Other Operating Receipts	<u>95,961</u>
<i>Total Operating Receipts</i>	<u>525,606</u>
<b>Operating Disbursements</b>	
Wages and Benefits	78,408
Utilities	56,575
Professional Services	144,570
Equipment and Grounds Maintenance	50,036
Property and Rent Services	91,198
Race Purse	99,245
Senior Fair	8,350
Junior Fair	43,277
Capital Outlay	82,192
Other Operating Disbursements	<u>51,673</u>
<i>Total Operating Disbursements</i>	<u>705,524</u>
<i>Excess (Deficiency) of Operating Receipts</i> <i>Over (Under) Operating Disbursements</i>	<u>(179,918)</u>
<b>Non-Operating Receipts (Disbursements)</b>	
State Support	58,359
Local Support	25,175
Debt Proceeds	0
Donations/Contributions	223,671
Investment Income	3,396
Mortgage Income	0
Sale of Assets	24,410
Debt Service	<u>0</u>
<i>Net Non-Operating Receipts (Disbursements)</i>	<u>335,011</u>
<i>Excess (Deficiency) of Receipts Over (Under) Disbursements</i>	155,093
Cash Balance, Beginning of Year	<u>721,816</u>
<i>Cash Balance, End of Year</i>	<u><u>\$876,909</u></u>

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

**CASH RECONCILIATION**

<b>Depository Balances</b>	
Checking Acct Cons. Sale	\$6,002.15
Checking Acct Livestock Sale	\$94,424.89
Checking Acct general w/rev. raffle act.	\$630,193.00
<b>Total Checking</b>	<b>\$730,620.04</b>
<b>Investments</b>	
Saving's Acct.	\$117,889.00
CD, ins. Fund	\$17,611.00
money market, ins. Fund	\$10,789.00
<b>Total Investments</b>	<b>\$146,289.00</b>
<b>TOTAL FUND BALANCE</b>	<b>\$876,909.00</b>

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2022 and 2023**

		Operating Fund (1-1-23)	State & Local (2-1-23)	Totals 2023	Totals 2022
<i><b>CASH RECEIPTS</b></i>					
1110	Pari-Mutual Tax		0	0	0
1190	Other Taxes		0	0	80
<b>1100</b>	<b>Total Taxes</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80</b>
1210	Exhibitors Tickets	3,551	0	3,551	2,702
1220	Season Tickets	91,894	0	91,894	93,883
1230	Admission Tickets	102,510	0	102,510	106,790
1240	Grandstand Tickets	55,959	0	55,959	64,687
1250	Student Tickets	699	0	699	761
1260	Privilege Tickets	0	0	0	0
1290	Other Tickets	8,770	0	8,770	6,753
<b>1200</b>	<b>Total Admissions</b>	<b>263,383</b>	<b>0</b>	<b>263,383</b>	<b>275,576</b>
1310	Concessions	4,008	0	4,008	5,212
1320	Building Space	18,844	0	18,844	18,760
1330	Buildings	0	0	0	0
1340	Ground Space	48,066	0	48,066	40,347
1350	Games & Novelties	4,550	0	4,550	5,124
1360	Rides	8,000	0	8,000	11,700
1390	Other Activities	22,675	0	22,675	25,100
<b>1300</b>	<b>Privilege Fees</b>	<b>106,143</b>	<b>0</b>	<b>106,143</b>	<b>106,244</b>
1410	Programs	0	0	0	0
1420	Clothing	0	0	0	340
1430	Glasses/Mugs	0	0	0	0
1440	Baked Goods	0	0	0	0
1490	Other Sales	10,760	0	10,760	12,209
<b>1400</b>	<b>Sales By Fair Board</b>	<b>10,760</b>	<b>0</b>	<b>10,760</b>	<b>12,549</b>
1510	Entry Fees	10,740	0	10,740	10,100
1520	Pari-mutuels	265	0	265	296
1530	Racing Program Ads	420	0	420	1,237
1540	Speed Fees	15,241	0	15,241	17,223
1550	Race Tax	0	0	0	269
1590	Other Race Receipts	79,712	0	79,712	2,456
<b>1500</b>	<b>Total Racing</b>	<b>106,378</b>	<b>0</b>	<b>106,379</b>	<b>31,581</b>
1610	Sale of Supplies	0	0	0	0
1690	Other Sales	0	0	0	220
<b>1600</b>	<b>Sales Activity</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>220</b>

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2022 and 2023**

		Operating Fund (1-1-23)	State & Local (2-1-23)	Totals 2023	Totals 2022
1710	Electricity	(250)	0	(250)	0
1720	Propane	0	0	0	0
1730	Water & Sewer	0	0	0	0
1740	Gas	0	0	0	0
1790	Other Utilities	0	0	0	0
<b>1700</b>	<b>Total Utilities</b>	<b>(250)</b>	<b>0</b>	<b>(250)</b>	<b>0</b>
1810	Class Entry Fees	3,738	0	3,738	3,106
1820	Membership Fees	328	0	328	410
1830	Contest Fees	0	0	0	0
1890	Other Fees	1,253	0	1,253	(200)
<b>1800</b>	<b>Total Fees</b>	<b>5,319</b>	<b>0</b>	<b>5,319</b>	<b>3,316</b>
1910	Ground Rentals	1,000	0	1,000	5,745
1920	Building Rentals	18,683	0	18,683	24,270
1930	Camp Sites	4,011	0	4,011	18,030
1940	Rental Supplies	400	0	400	0
1950	Stalls, Pens & Barns	20	0	20	300
1960	Storage	9,130	0	9,130	11,262
1990	Other Rental	629	0	629	100
<b>1900</b>	<b>Total Rentals</b>	<b>33,873</b>	<b>0</b>	<b>33,873</b>	<b>59,707</b>
2110	General Operation	0	395	395	1,449
2130	Track Maintenance	0	3,185	3,185	3,217
2140	Stake Racing	0	2,548	2,548	3,217
2150	Jr. Fair Reimburse	0	4,358	4,358	4,202
2190	Other State Grants	0	47,872	47,872	0
<b>2100</b>	<b>State Support</b>	<b>0</b>	<b>58,358</b>	<b>58,359</b>	<b>12,085</b>
2210	County Sr. Fair	0	1,600	1,600	800
2220	Ind. Jr Fair Funds	0	0	0	0
2230	County Jr Fair Funds	0	100	100	500
2240	Capital Improvement	0	10,000	10,000	10,000
2250	County Bond Money	0	0	0	0
2260	Taxation Money	0	0	0	0
2270	General Operations	0	1,500	1,500	1,900
2290	Other Govt. Support	0	11,975	11,975	0
<b>2200</b>	<b>Total Local Govt.</b>	<b>0</b>	<b>25,175</b>	<b>25,175</b>	<b>13,200</b>
3110	Gifts & Donations	38,356	0	38,356	30,570
3120	Grants	3,000	0	3,000	1,900
3130	Sponsorships	25,098	0	25,098	23,634
3140	Promotions	0	0	0	0
3190	Other Support	249	0	249	12,855
<b>3100</b>	<b>Total Restricted</b>	<b>66,703</b>	<b>0</b>	<b>66,703</b>	<b>68,959</b>

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2022 and 2023**

		Operating Fund (1-1-23)	State & Local (2-1-23)	Totals 2023	Totals 2022
3210	Gifts & Donations	6,150	0	6,150	1,100
3220	Grants	0	0	0	0
3230	Sponsorships	47,091	0	47,091	45,731
3240	Promotions	0	0	0	0
3290	Other Support	126,752	0	103,727	93,748
<b>3200</b>	<b>Total Unrestricted</b>	<b>179,993</b>	<b>0</b>	<b>156,968</b>	<b>140,579</b>
<b>3300</b>	<b>Sale of Notes</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>3600</b>	<b>Interest Received</b>	<b>3,396</b>	<b>0</b>	<b>3,396</b>	<b>296</b>
<b>3700</b>	<b>Dividends</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>3800</b>	<b>Mortgage</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
3910	Sale of Real Property	0	0	0	0
3920	Personal Property	24,410	0	24,410	9,163
3930	Other Assets Sold	0	0	0	0
<b>3900</b>	<b>Total Asset Sales</b>	<b>24,410</b>	<b>0</b>	<b>24,410</b>	<b>9,163</b>
<b>TOTAL CASH RECEIPTS</b>		<b>796,712</b>	<b>83,533</b>	<b>880,245</b>	<b>733,555</b>

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2022 and 2023**

		Operating Fund (1-1-23)	State & Local (2-1-23)	Totals 2023	Totals 2022
<b><i>CASH DISBURSEMENTS</i></b>					
4010	Secretary's Salary	23,890	0	23,890	23,213
4020	Director's Wages	18	0	18	18
4030	Ground Maintenance	16,586	0	16,586	16,003
4040	Racing Salaries	800	0	800	800
4090	Other Wages	30,980	0	30,980	19,015
<b>4000</b>	<b>Total Wages</b>	<b>72,274</b>	<b>0</b>	<b>72,274</b>	<b>59,049</b>
5010	Retirement	5,253	0	5,253	4,472
5020	Unemployment	0	0	0	460
5030	Worker's Comp.	906	0	906	958
5040	Health Insurance	0	0	0	0
5050	Life Insurance	0	0	0	0
5060	Reimbursements	0	0	0	0
5070	Tuition	0	0	0	0
5080	Uniform	0	0	0	0
5090	Other Benefits	(25)	0	(25)	(1,192)
<b>5000</b>	<b>Total Benefits</b>	<b>6,134</b>	<b>0</b>	<b>6,134</b>	<b>4,698</b>
6110	Directors' Expenses	6,835	0	6,835	6,030
6120	Sec/Treas. Expenses	891	0	891	0
6130	Ground Maintenance	12,050	0	12,050	0
6140	Memberships	700	0	700	490
6190	Other Expenses	1,513	0	1,513	2,765
<b>6100</b>	<b>Total Adm. Expense</b>	<b>21,989</b>	<b>0</b>	<b>21,988</b>	<b>9,285</b>
6210	Trophies & Blankets	0	0	0	0
6220	Track Supplies	0	0	0	0
6290	Other Race Expenses	80	0	80	747
<b>6200</b>	<b>Total Race Expenses</b>	<b>80</b>	<b>0</b>	<b>80</b>	<b>747</b>
<b>6300</b>	<b>Supplies (Resale)</b>	<b>842</b>	<b>0</b>	<b>842</b>	<b>0</b>
6410	Office Supplies	2,811	0	2,811	4,244
6470	Ground Maintenance	10,701	0	10,701	9,473
6490	Other Supplies	4,899	0	4,899	21,590
<b>6400</b>	<b>Total Supplies</b>	<b>18,411</b>	<b>0</b>	<b>18,411</b>	<b>35,307</b>



**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2022 and 2023**

		Operating Fund (1-1-23)	State & Local (2-1-23)	Totals 2023	Totals 2022
7110	Electricity	32,231	0	32,231	37,188
7120	Gas	9,319	0	9,319	7,183
7130	Propane	0	0	0	0
7140	Water	12,867	0	12,867	10,720
7150	Telephone	2,158	0	2,158	2,510
7160	Sewer	0	0	0	0
7190	Other Utilities	0	0	0	0
<b>7100</b>	<b>Total Utilities</b>	<b>56,575</b>	<b>0</b>	<b>56,575</b>	<b>57,601</b>
7210	Race Tax	189	0	189	271
7220	Race Purses	99,245	0	99,245	94,199
7230	Starting Gate	1,600	0	1,600	1,600
7240	Photo Finish	1,500	0	1,500	1,000
7250	Track Maintenance	0	0	0	0
7260	Announcer & Judges	2,025	0	2,025	1,825
7290	Other Race Expenses	2,278	0	2,278	3,673
<b>7200</b>	<b>Total Race Expenses</b>	<b>106,837</b>	<b>0</b>	<b>106,837</b>	<b>102,567</b>
7310	Legal Services	0	0	0	0
7320	Accounting Services	11,105	0	11,105	162
7330	Veterinary Services	0	0	0	0
7340	Entertainment	70,512	0	70,512	72,745
7350	Ride Co. Expense	0	0	0	0
7390	Other Services	7,575	0	7,575	5,122
<b>7300</b>	<b>Total Services Exp.</b>	<b>89,192</b>	<b>0</b>	<b>89,192</b>	<b>78,029</b>
7410	Security Services	1,507	0	1,507	139
7420	Cable TV Services	0	0	0	0
7430	Computer Services	11,019	0	11,019	2,328
7440	Cleaning Services	14,900	0	14,900	14,383
7450	Grounds keeping	1,817	0	1,817	0
7460	Trash Hauling	6,860	0	6,860	8,330
7470	Sound System	0	0	0	0
7480	Taxes to Govt.	797	0	797	192
7490	Other Services	35,704	0	35,704	49,988
<b>7400</b>	<b>Total Property Exp.</b>	<b>72,604</b>	<b>0</b>	<b>72,605</b>	<b>75,360</b>
7510	Legal Ads	0	0	0	12
7520	Newspaper Ads	2,092	0	2,092	0
7530	Radio & TV Ads	24,255	0	24,255	13,977
7540	Printing Fees	3,398	0	3,398	3,630
7550	Microfilming Fees	0	0	0	0
7590	Communication	6,084	0	6,084	3,029
<b>7500</b>	<b>Total Advertising</b>	<b>35,829</b>	<b>0</b>	<b>35,829</b>	<b>20,648</b>

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2022 and 2023**

		Operating Fund (1-1-23)	State & Local (2-1-23)	Totals 2023	Totals 2022
7610	Equipment Repair	688	0	688	1,218
7620	Motor Vehicle	9,508	0	9,508	711
7630	Building Repair	8,210	11,975	20,185	33,837
7690	Other Repairs	1,244	0	1,244	1,855
<b>7600</b>	<b>Total Repairs</b>	<b>19,650</b>	<b>11,975</b>	<b>31,625</b>	<b>37,621</b>
7710	Property	0	0	0	0
7720	Liability	19,142	0	19,142	20,771
7730	Motor Vehicle	194	0	194	0
7740	Fidelity Bonds	213	0	213	651
7790	Other Insurance	0	0	0	0
<b>7700</b>	<b>Total Insurance</b>	<b>19,549</b>	<b>0</b>	<b>19,549</b>	<b>21,422</b>
7810	Software	0	0	0	0
7820	Land & Buildings	0	0	0	0
7830	Meeting Rooms	0	0	0	0
7840	Storage Rooms	0	0	0	0
7850	Motor Vehicles	2,420	0	2,420	34
7860	Exhibits & Displays	0	0	0	0
7870	Equipment, Supplies	16,080	0	16,080	14,889
7890	Other Rent/Lease	93	0	93	0
<b>7800</b>	<b>Total Rent/Lease</b>	<b>18,593</b>	<b>0</b>	<b>18,593</b>	<b>14,923</b>
7910	Land	34	0	34	25
7920	Buildings	0	0	0	0
7930	Motor Vehicles	140	0	140	140
7940	Equipment	34,146	47,872	82,018	34,280
7990	Other Capital Exp.	0	0	0	6,675
<b>7900</b>	<b>Total Capital Outlay</b>	<b>34,320</b>	<b>47,872</b>	<b>82,192</b>	<b>41,120</b>
8010	Principal/Notes	0	0	0	0
8020	Principal/Loans	0	0	0	0
8030	Mortgage Payments	0	0	0	0
8040	Interest Payments	0	0	0	0
8050	Trustee/Fiscal Agent	0	0	0	0
8090	Other Financing Fees	0	0	0	0
<b>8000</b>	<b>Total Debt Service</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
9110	Sr Judges Expenses	1,328	0	1,328	1,188
9120	Prem,Ribbon,Trophy	4,585	1,600	6,185	10,276
9190	Other Sr Expenses	837	0	837	2,678
<b>9100</b>	<b>Senior Fair Expenses</b>	<b>6,750</b>	<b>1,600</b>	<b>8,350</b>	<b>14,142</b>

**Comparative Statement of Cash Receipts and Disbursements  
For the Years Ending November 30, 2022 and 2023**

		Operating Fund (1-1-23)	State & Local (2-1-23)	Totals 2023	Totals 2022
9210	Contest Judges	0	0	0	0
9220	Prem,Ribbon,Trophy	1,619	0	1,619	3,620
9290	Other Contest Exp.	3,778	0	3,778	656
<b>9200</b>	<b>Contest Expenses</b>	<b>5,397</b>	<b>0</b>	<b>5,397</b>	<b>4,276</b>
9310	Jr Judges Expenses	5,725	0	5,725	6,123
9320	Prem,Ribbon,Trophy	17,513	0	17,513	18,534
9390	Other Jr Expenses	15,581	4,458	20,039	28,260
<b>9300</b>	<b>Junior Fair Expenses</b>	<b>38,819</b>	<b>4,458</b>	<b>43,277</b>	<b>52,917</b>
9410	Other Judges	0	0	0	0
9420	Prem,Ribbon,Trophy	0	0	0	0
9490	Other Fair Expenses	15,134	0	15,134	19,820
<b>9400</b>	<b>Other Fair Expenses</b>	<b>15,134</b>	<b>0</b>	<b>15,134</b>	<b>19,820</b>
9710	Check Write-offs	2,470	0	2,470	831
9720	Reimbursements	0	0	0	0
9730	Refunds	(920)	0	(920)	(2,345)
9790	Other Misc. Expenses	(910)	0	(910)	(5,268)
<b>9700</b>	<b>Miscellaneous Exp.</b>	<b>640</b>	<b>0</b>	<b>640</b>	<b>(6,782)</b>
<b>TOTAL CASH DISBURSEMENTS</b>		<b>639,619</b>	<b>83,533</b>	<b>723,152</b>	<b>642,750</b>
<b>Excess Cash Receipts over Cash Disbursements</b>		<b>157,093</b>	<b>0</b>	<b>157,093</b>	<b>90,805</b>
<b>BEGINNING CASH BALANCE</b>		<b>721,816</b>	<b>0</b>	<b>721,816</b>	<b>631,011</b>
<b>ENDING CASH BALANCE</b>		<b>876,909</b>	<b>0</b>	<b>876,909</b>	<b>721,816</b>