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Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs gov/form990

2014
Open to Public Inspection

Form 990 (2014),

<u> </u>	For th	ne 2014 calendar year, or tax year beginning 12/U1/14 , and ending 11/30/	<u>/ 15</u>					
В	Check if a	applicable C Name of organization Harwinton Agricultural Fair			Di	Employe	r identification number	•
П	Address o	change c/o Judith Aeschlimann			1			
\exists		Doing hysiness as			T 2	2-2	505393	
닏	Name cha	Number and street (or P O box if mail is not delivered to street address)	Ro	oom/suite	E	relephon	e number	
Ш	Initial retu	m 22 Hillside Road	<u>L.</u>		8	60-	<u>485-9054</u>	
	Final retur				1			
\equiv		Harwinton CT 06791			G (Gross rece	erpts \$ 137	7,522
\sqsubseteq	Amended	F Name and address of principal officer	\top					₹
\square	Applicatio	on pending	İ	H(a) Is this a	group re	tum for su	ubordinates? Yes	X No
			ļ	H(b) Are all	subordin	ates inch	uded? Yes	U No
				If "I	No," atta	ch a list	(see instructions)	
_	Toy our	mpt status 501(c)(3) X 501(c) (5) ◄ (insert no) 4947(a)(1) or 527	-1					
<u>-</u>								
<u></u>	Website			H(c) Group	exemptio	n numbe		
		organization X Corporation Trust Association Other ▶ L	Year	of formation_			M State of legal domicile	e
<u> </u>	art I	Summary						
	1	Briefly describe the organization's mission or most significant activities	_					
9		Harwinton Agricultural Society, Inc. presents the Annua						
an		Harwinton Fair to benefit the community and support far	cm					
err		related and youth activities in the area.						
Š	2 (Check this box ▶ 🔛 if the organization discontinued its operations or disposed of more than 25°	% of ı	its net ass	ets			
<u>ب</u> مح	3 1	Number of voting members of the governing body (Part VI, line 1a)				3_		
Activities & Governance	4 1	Number of independent voting members of the governing body (Part VI, line 1b)				4	0	
	5 -	Total number of individuals employed in calendar year 2014 (Part V, line 2a)				5	0	
		Total number of volunteers (estimate if necessary)				6	0	
		Total unrelated business revenue from Part VIII, column (C), line 12				7a		0
		Net unrelated business taxable income from Form 990-T, line 34		٦		7b		0
	 	NECEIVED		Prior '	/ear		Current Year	
•	8 (Contributions and grants (Part VIII, line 1h)	ŤΙC					0
Revenue	1	[]	TIE	31	99,	641	101	311
, ve		Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)	8			439		429
æ	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	TE	3	40,	290	35,	, 782
	12	Total revenue – add lines 8 through 11 (must equal Part VIII, colum (A), Ine (2)			40,		137	
		Grants and similar amounts paid (Part IX, column (A), lines 1–3)	-					0
•	1 -	Benefits paid to or for members (Part IX, column (A), line 4)						0
	، مد ا	Salanes, other compensation, employee benefits (Part IX, column (A), lines 5–10)		1,8			2	,000
Expenses	100	Professional fundraising fees (Part IX, column (A), line 11e)	\vdash			-		0
Ë	loar		—					
X	1		\vdash	1	79,:	140	19/	, 065
_	! '' \	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	<u> </u>		80,		186	
		Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	-		40,		-48	
	19 1	Revenue less expenses Subtract line 18 from line 12	Re	eginning of (End of Year	, , , 4 3
tso	20.	Total assets (Part X, line 16)	 		88,		639	828
Asse Rais	20	Total liabilities (Part X, line 16)	_	<u>_</u>	<u> </u>	0		0
Net Assets or	21	, , , ,	—	6	88,		639	, 828
		Net assets or fund balances Subtract line 21 from line 20	Ь—			<u> </u>		, 020
	<u>Part II</u>	Signature Block					des and babas des	
		nalties of perjury, I declare that I have examined this return, including accompanying schedules and statement ect, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has			t of my	knowied	age and belief, it is	
		L						
٠.		Signature of officer				Date		
Sig	_					Dale		
He	re	Judith Aeschlimann Treas	sur	<u>er</u>			<u> </u>	
		Type or print name and title						
		Pront/Type preparer's name Preparer's synature	01	Date/	ulre.	Check	X 4 PTIN	
Pai		Peter W. Johns, CPA Peter W. Johns C	45	1 17//	<u>4//0</u>	self-em		
	parer	Firm's name A.J. Bafundo & Company, ALC			Firm's	EIN 🕨	06-1285	B03
Use	e Only	45 East Cedar Street]			
		Firm's address Newington, CT 06111			Phone	no	860-666-8	
Ma	y the IR	RS discuss this return with the preparer shown above? (see instructions)					X Yes	No

		cultural Fair	22-25	05393	Page 2
	_	service Accomplishments sains a response or note to a	ony line in this Part	III	X
1 Briefly describe Harwinton Harwinton	the organization's mission Agricultural Fair to bene		resents the y and suppor	Annual	<i>z</i>
prior Form 990		cant program services during the year	ar which were not listed	on the	Yes X No
3 Did the organiza services?		make significant changes in how it	conducts, any program		Yes X No
4 Describe the orgenses Section	ganization's program servi ion 501(c)(3) and 501(c)(4	ce accomplishments for each of its to organizations are required to report reach program service reported			
4a (Code) (Expenses \$	- Including grant	s of \$) (Revenue \$)
4b (Code) (Expenses \$	including grants	s of \$) (Revenue \$)
	· · · · ·	·			
4c (Code: , ,) (Expenses \$	j including grants	s of \$) (Revenue \$	
	•	•• •	•		
			••		
			•		
	•				
			•		
	services (Describe in Sche	dule O)			
(Expenses \$		including grants of \$ 144,864) (Reve	enue \$	
4e Total program s	service expenses >	144,804			50m 990 (004)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		х
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-		
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	,		
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a		_	
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		X
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted	- 1	ļ	
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	}	ł	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	}		
	complete Schedule D, Part VI	11a	X	
þ	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	ł	1	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	-	ł	
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u> </u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	· · · · · · · · · · · · · · · · · · ·			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	[
	Schedule D, Parts XI and XII	12a		X
þ	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			72
_	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	 i	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	}	X
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	446		v
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	45	ŀ	x
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15		
10	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	ı	х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	-10		
•	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
. •	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
-	If "Yes," complete Schedule G, Part III	19	1	X
20a		20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20ь		

	•		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		_ <u>X</u>
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	,		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b		1	
	through 24d and complete Schedule K If "No," go to line 25a	24a		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		 -
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	ا م		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior		ļ	
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	256		
	If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any		-	
	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		х
27		26		
4.7	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled		- }	
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
.0	Part IV instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	200		
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		<u> </u>
Ŭ	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		-	<u> </u>
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,		-	
•	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	-	$\neg \neg$	
_	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	- 1	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34	j	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
88	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38		<u>X</u>
			000	

Pa	art V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
		I	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			1
	reportable gaming (gambling) winnings to prize winners?	1c		x
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			ļ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		}
~	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<u> </u>		\vdash
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	"		\vdash
74	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	1 1		
	account)?	4a		x
h	If "Yes," enter the name of the foreign country: ▶	''		
	See instructions for filling requirements for FinCEN Form 111, Report of Foreign Bank and Financial Accounts			
	(FBAR).	- 1 1		ĺ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	 " 		
-	gifts were not tax deductible?	6ь	i	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	1 1	l	ı
_	and services provided to the payor?	7a	- 1	i
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		ı
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		ı
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised fundsDid a donor advised fund maintained by the		Ĭ	
	sponsoring organization have excess business holdings at any time during the year?	8	1	
9	Sponsoring organizations maintaining donor advised funds.		Ì	
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations.Enter	1 1		_
а	Initiation fees and capital contributions included on Part VIII, line 12		1	
b.	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		l	
1	Section 501(c)(12) organizations.Enter	1 1	ŀ	
а	Gross income from members or shareholders]	
b	Gross income from other sources (Do not net amounts due or paid to other sources	1 1	-	
	against amounts due or received from them)		1	
2a	Section 4947(a)(1) non-exempt charitable trusts.ls the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		Į	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O	1 1	ļ	
b	Enter the amount of reserves the organization is required to maintain by the states in which		.	ı
	the organization is licensed to issue qualified health plans		1	ı
C	Enter the amount of reserves on hand		 ∤	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u>X</u>
_ <u>b</u> _	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	. 000	(2014)
AAC		rom		, (ZU14)

	Check if Schedule O contains a response or note to any line in this Part VI					
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a				
	If there are material differences in voting rights among members of the governing body, or				†	
	If the governing body delegated broad authority to an executive committee or similar	1 1			ĺ	ĺ
	committee, explain in Schedule O	1				ŀ
b	Enter the number of voting members included in line 1a, above, who are independent	1b				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					
	any other officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct					
	supervision of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint .					
	one or more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	stockholders, or persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year to	y the fo	lowing			
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at					
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Intern	al Rev	enue Co	de)		
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,					
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the	e form?		11a		X
þ	Describe in Schedule O the process, if any, used by the organization to review this Form 990					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to	conflict	_{\$} ?	12b		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"					
	describe in Schedule O how this was done			12c		
13	Did the organization have a written whistleblower policy?			13		X
14	Did the organization have a written document retention and destruction policy?			14		X
15	Did the process for determining compensation of the following persons include a review and approval by					
•	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				. ,	
а	The organization's CEO, Executive Director, or top management official			15a		X
b	Other officers or key employees of the organization			15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			1 1	ĺ	
	with a taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requining the organization to evaluate its					
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			1 1		
	organization's exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶ None					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s on	y)			
	available for public inspection. Indicate how you made these available. Check all that apply					
	Own website Another's website Upon request Other (explain in Schedule O)					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest	oolicy, a	nd			
	financial statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's books and records	>				

Judith Aeschlimann

Harwinton

22 Hillside Road

CT 06791

860-485-9054

Form 990 (2014)	Harwinton	Agricultural	Fair	22-2505

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Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Part VII **Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees; highest compensated employees; and former such persons.

(A) Name and Title	(B) Average hours per week (list any	bo	x, un!	Pos check ess pe	erson Irrecto	than our both	ee)	(D) Reportable compensation from the	Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key emptoyee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1)Lisa Shimels										·
	0.00	1			}			}		
Sec'y/Director	0.00	X						400	0	0
(2) Dane O. Deleppo										
,	0.00					1				
Pres;Director	0.00	X						300	0	0
(3) Judith Aeschlima	nn									
	0.00									
Treas/Director	0.00	X						300	0	0
(4) Philip Galullo		I^{-}								
	0.00									
Vice Pres/Director	0.00	$ \mathbf{x} $						100	0	0
(5) Ronald Aeschlima	nn	1								
	0.00									
Director	0.00	X		:	ŕ] .]		100	. 0	0
(6) Jack Comporesi										
	0.00									
Director	0.00	X						100	0	0
(7) James Curtis										
	0.00]						j		
Director	0.00	\mathbf{x}				<u> </u>		100	0	0
(8) Robert Stockno,	Jr									
	0.00	1							1	
Director	0.00	X						100	0	0
(9) William Buys										
_	0.00								Ì	
Director	0.00	X						100	0	0
(10) Carol Deleppo	,									
·	0.00									
Director	0.00	X						100	0	0
(11) Jon Anderson										
	0.00									
Director ·	0.00	X	Ì	i '	1	1		100	0	0

received more than \$100,000 of compensation from the organization ▶ 0
Form 990 (2014)

Total number of independent contractors (including but not limited to those listed above) who

DAA

Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated business (D) Revenue Total revenue excluded from tax exempt function revenue under sections revenue 512-514 1a 1a Federated campaigns b Membership dues 1b c Fundraising events 1c 1d d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f Program Service Revenue Busn, Code 100,121 100,121 2a 1,190 b Member dues C d f All other program service revenue 101,311 g Total. Add lines 2a-2f \blacktriangleright Investment income (including dividends, interest, 429 429 and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (ı) Real (n) Personal 6a Gross rents **b** Less rental exps c Rental inc or (loss) ▶ d Net rental income or (loss) Gross amount from (i) Securities (II) Other sales of assets other than inventory **b** Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold b c Net income or (loss) from sales of inventory \triangleright Miscellaneous Revenue Busn Code 11a 28,570 28,570 Winter storage 5,700 5,700 Grounds rentals 900 900 Sale of equipment 612 All other revenue 612 35,782 Total. Add lines 11a-11d ▶ 0 Total revenue. See instructions 137,522 137,522

Part IX Statement of Functional Expenses

Seci	Check if Schedule O contains a respi			ete column (A)	<u> </u>
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	Bb, 9b, and 10b of Part VIII.	 	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations	1	İ		*
_	and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22				<u> </u>
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified		İ		
	persons (as defined under section 4958(f)(1)) and	,			
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,000	2,000		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees).				
a	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				<u> </u>
g	Other (If line 11g amount exceeds 10% of line 25, column				
•	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	8,817	8,817		
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,464	· · · · · · · · · · · · · · · · · · ·	1,464	
20	Interest		·····		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	26,043	26,043		
23	Insurance	10,473	<u> </u>	10,473	
24	Other expenses Itemize expenses not covered				
24	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column	İ	İ		
	(A) amount, list line 24e expenses on Schedule O)				
_	Premium checks paid	25,132	25,132		
a	Fair entertainers	16,100	16,100		
b		12,007	12,007		
C	Departmental expenses	10,144	12,007	10,144	
d	General repairs & maint	73,885	54,765	19,120	
e 25	•	186,065	144,864	41,201	
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	100,005	144,004		
20	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation Check here [Indicates SOR 08.2 (ASC 058, 720)] [Indicates SOR 08.2 (ASC 058, 720)]	1			
DAA	following SOP 98-2 (ASC 958-720)	L	<u></u> <u>_</u>		Form 990 (2014)
					(2017)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 10,961 13,321 Cash-non-interest bearing 171,985 2 145,767 Savings and temporary cash investments 3 3 Pledges and grants receivable, net Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net Inventories for sale or use 8 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 1,076,497 10a other basis Complete Part VI of Schedule D 595,757 505,425 480,740 10b b Less accumulated depreciation 11 Investments—publicly traded securities 11 12 Investments-other securities See Part IV, line 11 12 13 13 Investments-program-related See Part IV, line 11 14 Intangible assets 14 15 15 Other assets See Part IV, line 11 639,828 688,371 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and 22 disqualified persons Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24) Complete Part X 25 of Schedule D 0 0 26 Total liabilities Add lines 17 through 25 X and Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 688,371 639,828 27 Unrestricted net assets 27 28 28 Temporarily restricted net assets 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 32 Retained earnings, endowment, accumulated income, or other funds 688,371 639,828 33 Total net assets or fund balances 33 688,371 639,828 Total liabilities and net assets/fund balances

orm	990 (2014) Harwinton Agricultural Fair 22-2505393			Pa	age 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			522
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	86,	065
3	Revenue less expenses Subtract line 2 from line 1	3		48,	543
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6	88,	371
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	6	<u>39,</u>	828
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u> </u>
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		.		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in	• • •		ĺ	·
	Schedule O] !	l	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	<u> </u>	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both			1	
	Separate basis Consolidated basis Both consolidated and separate basis			1	
b	Were the organization's financial statements audited by an independent accountant?		2b	<u> </u>	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			ĺ	
	separate basis, consolidated basis, or both:			ĺ	
	Separate basis Consolidated basis Both consolidated and separate basis			ĺ	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in			ĺ	
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			İ	
	the Single Audit Act and OMB Circular A-133?		3a		Ь—
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		<u> </u>
			For	ա 99	0 (2014)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Open to Public

OMB No 1545-0047

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Inspection

	arwinton Agricultural Fair	Employer	loyer identification number		
	o Judith Aeschlimann	Ì	22-2	505393	
	organizations Maintaining Donor Advised Fund Complete if the organization answered "Yes" to Fo				
	Complete if the organization answered Tes to re	(a) Donor advised funds		h) Sunda and other areas at	
_	Total number at and afters	(a) borior advised lunds		b) Funds and other accounts	
1	Total number at end of year		·		
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year	on access hald up depart advected	•		
5	Did the organization inform all donors and donor advisors in writing that the				
_	funds are the organization's property, subject to the organization's exclus			☐ Yes ☐ No	
6	Did the organization inform all grantees, donors, and donor advisors in wr	· ·			
	only for chantable purposes and not for the benefit of the donor or donor	advisor, or for any other purpose		□ v ₂₂ □ v ₃	
	conferring impermissible private benefit?			Yes No	
	rt II Conservation Easements. Complete if the organization answered "Yes" to Fo	rm 990, Part IV, line 7.			
1	Purpose(s) of conservation easements held by the organization (check all	t that apply)			
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically import	ant land a	area	
	Protection of natural habitat	Preservation of a certified historic s	tructure		
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualified conserva	tion contribution in the form of a conservation	on		
	easement on the last day of the tax year		<u> </u>	Held at the End of the Tax Year	
а	Total number of conservation easements		2a		
þ	Total acreage restricted by conservation easements		2b		
С	Number of conservation easements on a certified historic structure include		_2c		
d	Number of conservation easements included in (c) acquired after 8/17/06,	and not on a	1 1		
	historic structure listed in the National Register		2d		
3	Number of conservation easements modified, transferred, released, exting	guished, or terminated by the organization d	иппg the		
	tax year ▶				
4	Number of states where property subject to conservation easement is local	ated ▶			
5	Does the organization have a written policy regarding the periodic monitor	ing, inspection, handling of		— —	
	violations, and enforcement of the conservation easements it holds?			Yes No	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing	conservation easements during the year			
7	Amount of expenses incurred in monitoring, inspecting, and enforcing con	servation easements during the year			
	▶ \$				
8	Does each conservation easement reported on line 2(d) above satisfy the	requirements of section 170(h)(4)(B)(i)		п. п.	
	and section 170(h)(4)(B)(II)?			∐ Yes ∐ No	
9	In Part XIII, describe how the organization reports conservation easement				
	balance sheet, and include, if applicable, the text of the footnote to the org	janization's financial statements that describ	es the		
	organization's accounting for conservation easements	interior I Transpures or Other Sim	ilor Ao		
Pa	organizations Maintaining Collections of Art, H Complete If the organization answered "Yes" to Fo		A5		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to	o report in its revenue statement and balance	ce sheet		
	works of art, historical treasures, or other similar assets held for public ext	nibition, education, or research in furtherand	e of		
	public service, provide, in Part XIII, the text of the footnote to its financial s	statements that describes these items			
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to re-	port in its revenue statement and balance s	heet		
	works of art, historical treasures, or other similar assets held for public ext	nibition, education, or research in furtherand	e of		
	public service, provide the following amounts relating to these items				
	(i) Revenues included in Form 990, Part VIII, line 1		>	\$	
	(ii) Assets included in Form 990, Part X		>	\$	
2	if the organization received or held works of art, historical treasures, or other	her similar assets for financial gain, provide	the		
	following amounts required to be reported under SFAS 116 (ASC 958) rel	ating to these items.			
а	Revenue included in Form 990, Part VIII, line 1		>	\$	
b	Assets included in Form 990, Part X			\$	

Schedule D (Form 990) 2014 Harwint	on Agricultu	ral Fair	2	2-2505393	Page 2
Part III Organizations Maintaini	ng Collections of	Art, Historical Tr	easures, or O	her Similar Assets	
3 Using the organization's acquisition, acces collection items (check all that apply):	sion, and other records,	check any of the follo	wing that are a sig	nificant use of its	
a Public exhibition	d 🗍	Loan or exchange pro	grams		
b Scholarly research	e 🗍	Other			•
c Preservation for future generations					•
4 Provide a description of the organization's XIII	collections and explain l	how they further the or	ganization's exem	pt purpose in Part	
5 During the year, did the organization solicit	or receive donations of	art, historical treasure	s, or other similar		
assets to be sold to raise funds rather than	to be maintained as pa	rt of the organization's	collection?		Yes No
Part IV Escrow and Custodial A	•				
Complete if the organizati 990, Part X, line 21	on answered "Yes"	to Form 990, Par	t IV, line 9, or r	eported an amount o	n Form
1a Is the organization an agent, trustee, custo	dian or other intermedia	ry for contributions or	other assets not		
included on Form 990, Part X?		•			Yes No
b If "Yes," explain the arrangement in Part XI	II and complete the folio	owing table.			
					Amount
c Beginning balance			,	1c	
d Additions during the year				1d	
e Distributions during the year				1e	
f Ending balance					
2a Did the organization include an amount on		•	•	را)	∐ Yes ☐ No
b If "Yes," explain the arrangement in Part XI	II Check here if the exp	planation has been pro-	vided in Part XIII	·	
Part V Endowment Funds. Complete if the organizati	on answered "Ves"	to Form 990 Part	t IV line 10		
Complete if the organizati	(a) Current year	(b) Prior year	(c) Two years ba	ck (d) Three years back	(e) Four years back
1a Beginning of year balance	(ay our or it your	(5); jos	(0,7.10,702.00.0	(4) ////00 / 00/0	(c), car years each
b Contributions	-		 		
c Net investment earnings, gains, and			 		
losses				-	
d Grants or scholarships					
Other expenditures for facilities and					
programs		1			
f Administrative expenses					
g End of year balance					
2 Provide the estimated percentage of the cu	rrent year end balance	(line 1g, column (a)) he	eld as		
a Board designated or quasi-endowment ▶	%				
b Permanent endowment ▶	%				
c Temporanly restricted endowment ►	%				
The percentages in lines 2a, 2b, and 2c sh	ould equal 100%.				
3a Are there endowment funds not in the poss	ession of the organizati	on that are held and ac	iministered for the		
organization by:					Yes No
(i) unrelated organizations					3a(i)
(ii) related organizations					3a(ii)
b If "Yes" to 3a(II), are the related organization					3b
4 Describe in Part XIII the intended uses of the		ment funds			
Part VI Land, Buildings, and Eq		4. F 000 D	. 15.4 15	E 000 D- 17	l' 40
Complete if the organizati					
Description of property	(a) Cost or other (investment)		other basis ner)	(c) Accumulated depreciation	(d) Book value
12 Lond	- (arresultern)		37,162		237,162
1a Land			, 102		231,102
b Buildings	 				
c Leasehold improvements					 _
d Equipment e Other					
Total. Add lines 1a through 1e (Column (d) must	equal Form 990, Part >	(, column (B), line 10c)	•	237,162

	Form 990) 2014 Harwinton Agriculti	irai fair	22-2505393	Page
Part VII	Investments—Other Securities. Complete if the organization answered "Yes"	' to Form 990 Part IV line	11h See Form 990 Part	X line 12
	(a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)		Cost or end-of-year	r market value
(1) Financial	denvatives			
(2) Closely-he	eld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)	•			
(H)				· _ ·
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 12) ▶			
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes"	to Form 990, Part IV, line	11c See Form 990, Part	X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of v	
			Cost or end-of-year	market value
(1)				
(2)				
_(3)				
(4)				· · · · · · · · · · · · · · · · · · ·
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13) ▶		<u> </u>	
Part IX	Other Assets.			
	Complete if the organization answered "Yes"		11d See Form 990, Part	
	(a) Description	n		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
_(7)				
(8)	·_································	· ·		
(9)				
	n (b) must equal Form 990, Part X, col (B) line 15)		<u> </u>	
Part X	Other Liabilities.	t- F 000 Part IV Ima	11a at 11f Can Farm 000	n Dard V
	Complete if the organization answered "Yes" line 25.	to Form 990, Part IV, line	The or Th. See Form 990	, Paπ X,
1.	(a) Description of liability	(b) Book value		
(1) Federal	income taxes			
(2)				
′(3)			_j	
(4)				
(5)			_	
(6)			_	
(7)			_	•
(8)			_	
(9)			_	•
	in (b) must equal Form 990, Part X, col (B) line 25)		<u> </u>	
2. Liability for	uncertain tax positions. In Part XIII, provide the text of the	footnote to the organization's fina	ancial statements that reports the	;

organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Sche	dule D (Form 990) 2014 Harwinton Agricultural Fa	ir 22-	-2505393	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Sta	atements With Revenue	per Return.	
	Complete if the organization answered "Yes" to Form 9	90, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recovenes of prior year grants	2c		
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	, .	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
Pa	rt XII Reconciliation of Expenses per Audited Financial S	tatements With Expens	es per Return.	
	Complete if the organization answered "Yes" to Form 9	90, Part IV, line 12a		
1	Total expenses and losses per audited financial statements	1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities			
þ	Prior year adjustments	2b		
С	Other losses			
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d	2e		
3	Subtract line 2e from line 1	3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		

Part XIII Supplemental Information.

b Other (Describe in Part XIII)c Add lines 4a and 4b

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4; Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

4c

5

Part XIII Supplemental Information (continued)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2014

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

Harwinton Agricultural Fair c/o Judith Aeschlimann

Employer Identification number 22-2505393

Form 990, Part III, Line 4d - All Other Accomplishment

The Harwinton Agricultural Society, Inc. presents the Annual Harwinton Fair to promote agricultural and multiple crafts, baking, etc. related activities for the benefit of participants in the area.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public

Form 990, Part IX, Line 24e - Other Expenses

Description			A	Amount		
Utilities						
	\$	5,000	\$	3,625	\$	0
Trophies,	ribbons	& award				
	\$	7,899	\$	0	\$	0
Security &	parkin	ā				
	\$	7,768	\$	0	\$	0
Contract s	ervices					
	\$	6,600	\$	0	\$	0
Fair week	& fair	days				
	\$	6,485	\$	0	\$	0
Printing &	postag	e				
	\$	4,121	\$	1,422	\$	0

Harwinton Agricul	Employer identificat			
Supplies & decora	tions			
\$	3,500	\$ 0	\$. o
Scholarship award	ls			
\$	0	\$ 3,000	\$	0
Equipment rental				
\$	2,503	\$ 0	\$	0
Donations & gifts	•			
\$	2,300	\$ 200	. \$,	0
Concession expens	es			
\$	2,302	\$ 0	\$	0
Winter storage ex	pense			
\$	0	\$ 1,991	\$	0
State police				
\$	1,644	\$ 0	\$	0
Electrical				
\$	1,600	\$ 0	\$	0
Telephone				
\$	0	\$ 1,555	\$	0 .
Gen supplies & pa	inting			
\$	0 .	\$ 1,396	\$	0
Ticket sellers		 		
\$	1,083	\$ 0	\$	0
Snow plowing				
\$	0	\$ 931	\$	0
Fuel expense				
\$	0	\$ 869	, \$	0
Work night expens	es .			-

Schedule O (F	Form 990 or 990-EZ) (2014))	- ·-·		·····	Page 2
Name of the organization Harwinton Agricultural Fair				Employer identification number 22–2505393		
		0	\$	866	\$	0
Fair n	merchandise					
	\$	856	\$	0	\$	0
Permit	cs & well test	ings				
	\$	240	\$	540	\$	0
Securi	ity monitoring	ı				
	\$	0	\$	759	\$	0
Fire e	etinquisher ex	penses				
	\$	692	\$	0	\$	0
Annual	dinner expen	ıse				
	\$	0	\$	579	\$	0
Intern	net & website	expens				
	\$	0	\$	500	\$	0
Miscel	llaneous expen	ises				
	\$	0	\$	300	\$	0
Ground	d rental expen	nses				
	\$	0	\$	285	\$	0
Sign p	painting					
	\$	0	\$	239	\$	0
Secret	carial expense	es ·			b	
	\$	172	\$	0	\$	0
Connec	cticut sales t	ax				
	\$	0	\$	63	\$	0