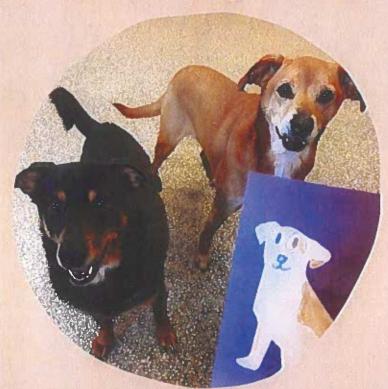
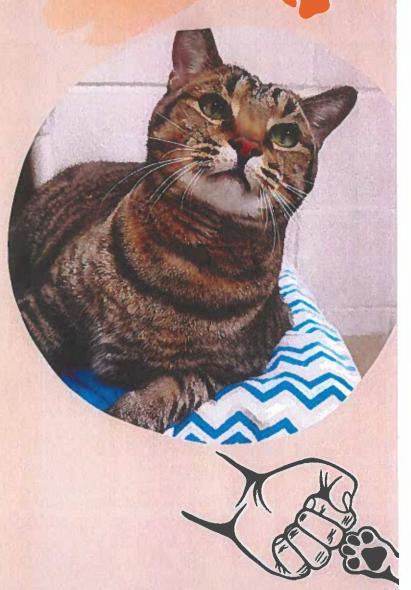


Annual Meeting 2023



HUMANE SOCIETY & SPCA OF HANCOCK COUNTY



The Humane Society & SPCA of Hancock County exists to educate the public on the responsible treatment of animals; to humanely provide for and protect unwanted, lost and abused animals; and, to create a quality environment for all animals through its policies and presence in the community.



## 2022 Year in Review

2022 the Humane Society saw the completion of many much-needed renovations! Electrical, lighting, HVAC, painting, insulation, door repairs, concrete replacement, new skylight panels in the kennel, and even an expansion of a visiting room were completed.



We continued to care for homeless pets of Hancock County during the renovations — pets like Star (pictured). Star lived at the Humane Society for upwards of 6 months. When Star first arrived, she was full of life — happy and outgoing! Unfortunately living in the Shelter for that long started to change Star. She was becoming depressed, and not enjoying the things which normally made her happy.

Luckily Ryan, a kind soul, offered to foster Star until the perfect family came around. Star thrived under her new foster dad, and he ended up adopting her. The Humane Society and homeless pets wouldn't be able to function without the generous community — thank you!

The spay & neuter clinic continued to see many patients from Hancock County and

surrounding areas; demonstrating the continued need for access to high-quality, low-cost spay/neuter services in the area. We were able to spay and neuter 1,013 public dogs/cats in 2022; that figure does not include the dogs/cats that were altered for our adoption program.

The Maxwell Meyers Memorial Golf Classic & Mutt Strut was a success in 2022! Let your golf buddies know the 2023 Golf Classic will be held on May 12, 2022, at Sycamore Springs with a new time; 1:00 pm.

It is our goal to continue to be an integral part of our community and continue to gain the support needed to serve the animals that are in our care. We cannot do it alone, as we saw with Star, we need help from the community too. Thank you all for making it possible to care for the homeless pets of Hancock County!



## & SPCA OF HANCOCK COUNTY

4550 Fostoria Avenue • Findlay, Ohio 45840 • Phone: (419) 423-1664 • Fax: (419) 423-9131

### **Annual Meeting 2023**

#### **Humane Society Board of Directors\***

# Brandon Forshey, DVM President Maria Hammond, Secretary Diana Kirk, Treasurer Valerie King Tim Federici Laura Mather, DVM Tami Sink Eli Stacy Katie Frederick-Whitta, DVM Joyce Hall-Yates Jack Crates, Director Emeritus Dick Beckett, DVM, Director Emeritus

#### **Humane Society Foundation Board\***

Eli Stacy, President Joyce Hall-Yates, Secretary Lorie Montague, Treasurer Diana Kirk Pam Orwick

#### **Humane Society Staff\***

Paula Krugh, Executive Director Thomas Balduf, Surgery Assistant Dana Berger, Dog Warden, Animal Care & Control Manager Tammy Berger, Assistant Animal Care Supervisor & Kennel Aide Mijah Carver, Kennel Aide Olivia Clark, Kennel Aide Morgan Faulkner, Kennel Aide Archer Greeno, Kennel Aide Emily Hall, Kennel Aide Sara Howard, Kennel Aide Elizabeth Lindy, Kennel Aide Natalie Reffitt, Operations Manager Stephanie Rupe, Animal Care Manager Paula Sadler, Animal Care & Control Dispatch Alex Schilling, Kennel Aide Noor Shaheen, Kennel Aide Jessica Stoner, Kennel Supervisor Theresa Sutton, Surgery Assistant Alice Vent, Receptionist Michelle Walter, Bookkeeper



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# 2023 JOINT ANNUAL MEETING AGENDA

Meeting date: February 25, 2023

I. Call to Order

Eli Stacy

II. Opening Remarks from Director

Paula Krugh

- III. Approval of Minutes (2022 Annual Meeting) \* Eli Stacy
- IV. Humane Society Business

Eli Stacy

- a. Board President's Report
- b. Election of Board Officers
- V. Foundation Business

Eli Stacy

- a. Board President's Report
- b. Election of Board Officers
- VI. New Business/Old Business
- VII. Adjournment\*

\*Denotes items which Board action is required

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## **Annual Meeting 2022**

# PROPOSED SLATE OF DIRECTORS AND OFFICERS FOR HUMANE SOCIETY BOARD OF DIRECTORS

Pursuant to Articles V and VI of the Amended By-Laws of the Humane Society & SPCA of Hancock County, Ohio, the following individuals are proposed for election to the Board of Directors and for election to officer positions within the Board.

## For Election to Officer Positions on the Shelter Board: (1-year term)

Brandon Forshey, DVM, President Valerie King, Secretary Diana Kirk, Treasurer

## <u>For Election to Officer Positions on the Foundation Board:</u> (1-year term)

Eli Stacy, President Joyce Hall-Yates, Secretary Lorie Montague, Treasurer



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# Minutes for Annual Meeting of the Humane Society & SPCA of Hancock County Shelter Board and the Humane Society Foundation Board of Hancock County February 23, 2022

#### Attendees:

Tim Federici, Brandon Forshey, DVM, Maria Hammond, Paula Krugh, Lorie Montague, Natalie Reffitt, Tami Sink, Eli Stacy, Katie Frederick-Whitta, DVM

Call to order, Brandon Forshey, DVM 6:16 pm

#### **Director's Report**

Paula Krugh welcomed and thanked everyone for attending the Annual Meeting. She stated the Humane Society facility is currently under construction. The two smaller getting acquainted rooms on the east side of the building are currently being transformed into one larger room. The new flooring for that room is almost complete. Countertops for the surgery room will be installed the week of March 21, 2022.

The low cost spay/neuter clinic at the Humane Society is almost up by 200 public surgeries from last year.

We received two grants; one from the Community Foundation & one from the City of Findlay. Both grants are to combat the over population of cats in our community.

The Humane Society's Golf Outing in memory of Maxwell Meyers is scheduled for May 13, 2022 at Sycamore Springs. Please try your best to raise awareness for this event, as it's our only major event for the year.

## Minutes from the Annual Meeting, February 24, 2021

Tim Federici, made a motion to accept the minutes of the Annual meeting held on February 24, 2021. Eli Stacy seconded. Motion carried.

New Business/Old Business Shelter and Foundation Board, Brandon Forshey, DVM, Eli Stacy, Paula Krugh

Brandon Forshey, DVM, thanked all board members for their time and commitment they've given the Humane Society, and also thanked Paula for the great work she does for the Humane Society.

The next Shelter Board meeting will be on March 17, 2021 via Zoom.

Eli Stacy, Foundation Board President, noted there is always repairs that need done to the Humane Society building, and we are currently getting some of those repairs done. The Humane Society has been working with Clouse Construction for the completion of building projects. Unfortunately, the



main contact at Clouse; Terry Shank, passed away unexpectedly. We'd all like to take a moment for Terry, as he was a truly genuine, kind man.

[Moment of silence observed for Terry Shank]

There is a new contact at Clouse that has stepped in and will continue to coordinate building projects and repairs in Terry's absence.

The tenant in the multipurpose building is doing good. Rent increased to \$2,000 a month (started the increase February of 2022).

Mark Goetz's term has ending, but we'd like to thank him for his service on the Humane Society boards. Mark's wife, Laura has also been an extreme help to the Humane Society.

#### Election to Officer Positions - Shelter Board of Directors (1-Year Term)

Brandon Forshey, DVM - President

Maria Hammond - Secretary

Diana Kirk - Treasurer

All board members accepted the slate of officers for the Board of Directors. Motion carried.

#### **Election to Officer Positions – Foundation Board of Directors** (1-Year Term)

Eli Stacy – President

Joyce Hall-Yates - Secretary

Lorie Montague - Treasurer

All board members accepted the slate of officers for the Foundation Board of Directors. Motion carried.

#### Adjournment

Tim Federici made a motion to adjourn the meeting. Eli Stacy seconded. Motion carried.

Natalie Reffitt Recording Secretary 11:48 AM 01/17/23 Accrual Basis

# Humane Society of Hancock County Balance Sheet

As of December 31, 2022

	Dec 31, 22
ASSETS	
Current Assets	
Checking/Savings	272.45
1010 · PETTY CASH - ADMINISTRATION OFF	272.15
1020 · PETTY CASH - ANIMAL CONTROL	100.00
1030 · PETTY CASH - FRONT DESK	100.00
1050 · PETTY CASH - SPAY/NEUTER CLINIC	110.25
1055 · FIRST FEDERAL - OPERATIONS CKG	59,653.62
1057 · FIRST FEDERAL - STACY ACCT. CKG	6,045.41
1071 · OLD FORT BANK - STACY ACCOUNT	3,357.05
1085 · MERRILL LYNCH - KUHLMAN	141,801.67
1096 · BAIRD CHECKING	25,621.66
Total Checking/Savings	237,061.81
Accounts Receivable	
1300 · ACCOUNTS RECEIVABLES	22,000.00
Total Assessment Baselinelle	22,000.00
Total Accounts Receivable	22,000.00
Other Current Assets	
1700 · INVENTORY - SPAY/NEUTER DRUGS	2,708.57
1710 · INVENTORY - TESTING/EUTHANASIA	414.59
THE INVENTORY - TESTING/ESTIMATADIA	
Total Other Current Assets	3,123.16
Total Current Assets	262,184.97
Fixed Assets	
2000 · BUILDINGS	87,018.50
2100 · EQUIPMENT - OPERATIONS	128,390.71
2300 · VEHICLES	68,276.87
2400 · ACCUMULATED DEPRECIATION	-194,727.72
Total Fixed Assets	88,958.36
Other Assets	
1908 · Merrill Lynch K - Fixed Income	11,556.00
1909 · Merrill Lynch K - Mutual Funds	1,247,111.23
1911 · BAIRD STOCK	114,267.33
1912 · BAIRD MUTUAL FUNDS	19,931,35
Total Other Assets	1,392,865.91
TOTAL ASSETS	1,744,009.24
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	4 000 40
4110 · ACCOUNTS PAYABLE OPERATIONS	1,933,43
4125 · Old Fort Stacy	4,856.84
Total Accounts Payable	6,790.27
Total Accounts Payable	0,,00.
Other Current Liabilities	
4420 · OPERATIONS FUNDS TRANSFERRED IN	-24,688,32
4520 · W/H EMPLOYEE AFLAC	66,42
4545 · W/H GARNISHMENT	137.09
4560 · ACCRUED FICA	-1,00
Total Other Current Liabilities	-24,485.81
Total Current Liabilities	-17,695.54
Long Term Liabilities	
5300 · PAYABLE - HUMANE SOCIETY FDTN	134,095,16
Total Long Term Liabilities	134,095.16

11:48 AM 01/17/23 Accrual Basis

## Humane Society of Hancock County Balance Sheet

As of December 31, 2022

	Dec 31, 22
Total Liabilities	116,399 62
Equity 32000 · Unrestricted Net Assets	705,256.75
6300 · RESTRICTED - KUHLMAN Net Income	1,279,747,14 -357,394,27
Total Equity	1,627,609.62
TOTAL LIABILITIES & EQUITY	1,744,009.24

# Humane Society of Hancock County Profit & Loss

January through December 2022

	Jan - Dec 22
Ordinary Income/Expense	
Income	20 457.05
7000 · ADOPTIONS 7005 · CAT CARRIER	20,457.25 855,00
7013 - ANIMAL CONTROL SETTLEMENT	455.00
7017 BANK CHARGES/CR CARD FEESADJ	-40.05
7200 BOARDING FEES	321.48
7210 - COMMUNITY FOUNDATION	7,593,00
7240 COUNTY CONTRACT	250,000.00
7270 · DOG TAG REVENUE	24,314.66
7275 · DOG TAG PENALTY INCOME	8,480.00
7280 · DOG TAG PROCESSING FEES 7290 · DONATIONS/CONTRIBUTIONS	629,25 101,621,38
7300 FUNDRAISING - DOG BANKS	1,685.37
7325 - FUNDRAISING - ANNUAL GIVING	73,087.49
7347 : FUNDRAISING - SMALL EVENTS	13,523.15
7349 FUNDRAISING - GOLF OUTING	29,844,00
7510 HONORARIUMS	3,028.87
7610 : LISA STACY - INCOME	510,00
7640 · MEMORIALS	27,500.43 1,365.00
7650 · MICROCHIP INCOME 7810 · OWNER CLAIMS	970.00
7812 · OWNER SURRENDER DONATION	795.00
7818 · QUARANTINE INCOME	560.00
7820 · RABIES SHOTS	12,199,50
7830 · RENTAL INCOME - MPC	42,000,00
7900 · SPAY/NEUTER PUBLIC SURGERY	53,455.00
7911 SPAY/NEUTER - NAIL TRIMS	630.00 240.00
7915 · TRAP RENTAL 7950 · SURRENDERS OUT OF COUNTY	60.00
Total Income	676,140.78
Gross Profit	676,140.78
Expense	
8000 · GROSS SALARIES	414,958.89
8010 · FICA	30,349.77
8020 · MEDICAL	19,462.49
8030 · PAYROLL PROCESSING FEES 8070 · BUREAU OF WORKERS COMPENSATION	3,505.80 2,791.96
8100 · ADVERTISING EXPENSE	200.00
8120 · ANIMAL MEDICAL	3,919.63
8130 · ANIMAL HANDLING/EQUIPMENT	2,820.09
8140 · ANIMAL/KENNEL SUPPLIES	14,112.91
8220 · BANK CHARGES/CREDIT CARD FEES	4,877.76
8410 · CLEANING SUPPLIES 8420 · COMMUNICATIONS	3,438.70 5,893.68
8430 · COMPUTER	7,212.63
8440 · CONCESSIONS/FOOD EXPENSE	2.065.92
8460 · CREMATION/BURIAL	60.00
8475 · DOG TAG EXPENSE	32,340.00
8480 · DUES/FEES/MEMBERSHIPS/SUBSCRIPT	5,929.80
8490 · EDUCATION/TRAINING	381.00
8495 · FREIGHT/SHIPPING EXPENSE 8557 · FUNDRAISING-SMALL EVENTS	98.06 923.25
8559 · FUNDRAISING-SMALL EVENTS	4.184.24
8560 · FUNDRAISING-MISCELLANEOUS	2,100.00
8618 · INSURANCE - MISCELLANEOUS	1,666.00
8620 · INSURANCE - COMMERCIAL CRIME	125.00
8621 · INSURANCE - COMMERCIAL PROPERTY	4,177.00
8622 · INSURANCE - DOG WARDEN BOND	100.00
8623 · INSURANCE-E-Data Animal Floater 8624 · INSURANCE - GENERAL LIABILITY	250.00 1,462.00
8626 · INSURANCE - GENERAL LIABILITY	2,402.00
8627 · INSURANCE - UMBRELLA LIABILITY	2,370.25

11:48 AM 01/17/23 Accrual Basis

## Humane Society of Hancock County Profit & Loss

January through December 2022

8628 · INSURANCE - VEHICLES         2,200,00           8630 · LISA STACY - EXPENSE         6,902,24           8690 · RENT (LOAN PAYMENT)         9,750,00           8700 · OFFICE SUPPLIES         4,449,35           8710 · POSTAGE         2,764,68           8720 · PROFESSIONAL FEES         4,676,14           8730 · PUBLIC RELATIONS         2,988,00           8760 · RABIES SHOT REFUND         30,00           8780 · REFUNDIREBATE DISBURSEMENT         -297,64           8800 · REPAIR/MAINT-BUILDINGS/GROUNDS         70,622,86           8810 · REPAIR/MAINT-BUILDINGS/GROUNDS         70,628,86           8950 · WILLIAM         32,009,41           8950 · UNIFORMS         31,867,05		Jan - Dec 22
8690   RENT (LOAN PAYMENT)   9,750 00   8700   OFFICE SUPPLIES   4,449 35 8710   OFFICE SUPPLIES   4,449 35 8710   OFFICE SUPPLIES   2,764 68 8720   PROFESSIONAL FEES   4,676 14 8730   PUBLIC RELATIONS   2,988 00 8750   RABIES SHOT REFUND   30,00 8750   RABIES SHOT REFUND   30,00 8750   REFUND/REBATE DISBURSEMENT   -297.64 8800   REPAIR/MAINT-BUILDINGS/GROUNDS   70,622 86 8810   REPAIR/MAINT-EQUIPMENT/SECURITY   1,157.54 8830   990 TAXES   427.44 8905   SPAY/NEUTER REFUND   40,00 8910   SPAY/NEUTER & ADOPTION EXPENSE   44,828 11 8940   TRAVEL/MILEAGE   883.59 8950   UNIFORMS   1,223 61 8960   UTILITIES   34,867.05 8965   Wage Garnishment   5,162 08 8970   VEHICLE - FUEL & PROPANE   4,019 95 8980   4,0	8628 · INSURANCE - VEHICLES	2,200,00
### ### ### ### ### ### ### ### ### ##	8630 · LISA STACY - EXPENSE	6,902.24
### ### ### ### ### ### ### ### ### ##	8690 · RENT (LOAN PAYMENT)	9,750.00
### ### ### ### ### ### ### ### ### ##	,	4,449.35
8730 · PUBLIC RELATIONS       2,988.00         8750 · RABIES SHOT REFUND       30.00         8780 · REFUND/REBATE DISBURSEMENT       -297.64         8800 · REPAIR/MAINT-BUILDINGS/GROUNDS       70.622.86         8810 · REPAIR/MAINT-EQUIPMENT/SECURITY       1,157.54         8330 · 990 TAXES       427.44         8905 · SPAY/NEUTER REFUND       40.00         8910 · SPAY/NEUTER & ADOPTION EXPENSE       44.828.17         8930 · TESTING/EUTHANASIA       32.009.41         8940 · TRAVEL/MILEAGE       83.59         8950 · UNIFORMS       1,323.61         8960 · UTILITIES       3,867.05         8965 · Wage Garnishment       5,162.08         8970 · VEHICLE - FUEL & PROPANE       40.19.95         8980 · VEHICLE - FUEL & PROPANE       90.479         9150 · MISC EXPENSE       80.4718.79         Net Ordinary Income       -128,578.01         Other Income       9021 · DIVIDEND INCOME - KUHLMAN       48,126.66         9022 · BAIRD DIVIDEND INCOME - KUHLMAN       879.02         9042 · BAIRD DIVIDEND INCOME - KUHLMAN       879.02         9042 · BAIRD INTEREST INCOME - KUHLMAN       879.02         9042 · BAIRD INTEREST INCOME - KUHLMAN       42.88.6         9041 · INTEREST INCOME - KUHLMAN       49.09		2,764.68
### ### ### ### ### ### ### ### ### ##	8720 · PROFESSIONAL FEES	4,676.14
### 8780 - REFUND/REBATE DISBURSEMENT - 297 64 ### 8800 - REPAIR/MAINT-BUILDINGS/GROUNDS 70,622,85 ### 8810 - REPAIR/MAINT-EQUIPMENT/SECURITY 1,157 54 ### 8830 - 990 TAXES 427,44 ### 8905 - SPAY/NEUTER REFUND 40,00 ### 8910 - SPAY/NEUTER & ADOPTION EXPENSE 44,828,17 ### 8930 - TESTING/EUTHANASIA 32,009,41 ### 8940 - TRAVEL/MILEAGE 883,59 ### 8950 - UNIFORMS 1,323,61 ### 8950 - UNIFORMS 1,323,61 ### 8950 - UTILITIES 34,867,05 ### 8950 - UTILITIES 34,867,05 ### 8950 - VEHICLE - FUEL & PROPANE 4,019,95 ### 8950 - VEHICLE - FUEL & PROPANE 4,019,95 ### 8950 - VEHICLE - FUEL & PROPANE 904,79 ### 9150 - MISC EXPENSE 800,718,79  **Net Ordinary Income - 128,578,01  Other Income/Expense Other Income 9021 - DIVIDEND INCOME 4,248,86 ### 9041 - INTEREST INCOME 4,248,86 ### 9042 - BAIRD DIVIDEND INCOME - KUHLMAN 879,02 ### 9050 - MISC ELLANEOUS INCOME 5,024,99 ### 9060 - Unrealized Gain/Loss Baird 38,259,05 ### 9061 - Unrealized Gain/Loss Baird 38,259,05 ### 9062 - Unrealized Gain/Loss Baird 38,259,05 ### 9071 - Realized Gain/Loss Plug ML 20,40 ### 9072 - Realized Gain/Loss Plug ML 20,40 ### 9073 - Unrealized Gain/Loss Plug ML 20,40 ### 9074 - Realized Gain/Loss Plug Baird 38,259,05 ### 9170 - CASH SHORT & OVER 1,00  **Total Other Income - 215,730,69  Other Expense 9125 - INVESTMENT FEES 13,085,57  **Total Other Expense 13,085,57  **Net Other Income - 228,816,26	8730 · PUBLIC RELATIONS	2,988.00
8800 - REPAIR/MAINT-BUILDINGS/GROUNDS   70,622.86	8750 · RABIES SHOT REFUND	30.00
1,157.54	8780 · REFUND/REBATE DISBURSEMENT	-297.64
8830 - 990 TAXES       427,44         8905 - SPAY/NEUTER REFUND       40.00         8910 - SPAY/NEUTER & ADOPTION EXPENSE       44,828.17         8930 - TESTING/EUTHANASIA       32,009.41         8940 - TRAVEL/MILEAGE       883.59         8950 - UNIFORMS       1,323.61         8966 - UTILITIES       34,867.05         8965 - Wage Garnishment       5,162.08         8970 - VEHICLE - FUEL & PROPANE       4,019.95         8980 - VEHICLE       904.79         9150 - MISC EXPENSE       830.70         Total Expense         Other Income       -128,578.01         Other Income         9021 - DIVIDEND INCOME       4,248.86         9021 - DIVIDEND INCOME       4,248.86         9041 - INTEREST INCOME - KUHLMAN       879.02         9042 - BAIRD INTEREST INCOME       182.18         9050 - MISCELLANEOUS INCOME       5,024.99         9060 - Unrealized Gain/Loss Baird       -38,259.05         9061 - Unrealized Gain/Loss Baird       -38,259.05         9061 - Unrealized Gain/Loss Plug Baird       432.87         9071 - Realized Gain/Loss Plug Baird       432.87         9071 - Realized Gain/Loss - ML       23,113.59         9110 - CASH SHORT & OVER       1.00	8800 · REPAIR/MAINT-BUILDINGS/GROUNDS	70,622.86
8995 - SPAY/NEUTER REFUND   40.00   8910 - SPAY/NEUTER & ADOPTION EXPENSE   44,828.17   8930 - TESTING/EUTHANASIA   32,009.41   8940 - TRAVEL/MILEAGE   883.59   8950 - UNIFORMS   1,323.61   8960 - UTILITIES   34,867.05   8965 - Wage Garnishment   5,162.08   8970 - VEHICLE - FUEL & PROPANE   4,019.95   8980 - VEHICLE   904.79   9150 - MISC EXPENSE   830.70   Total Expense   804,718.79   Net Ordinary Income   -128,578.01   Other Income   4248.86   9021 - DIVIDEND INCOME   4,248.86   9041 - INTEREST INCOME - KUHLMAN   879.02   9042 - BAIRD DIVIDEND INCOME   182.18   9050 - MISC ELLANEOUS INCOME   5,024.99   9060 - Unrealized Gain/Loss Baird   -38,259.05   9061 - Unrealized Gain/Loss ML   -259,460.41   9062 - Unrealized Gain/Loss Plug ML   -20.40   9070 - Unrealized Gain/Loss Plug Baird   432.87   9071 - Realized Gain/Loss - MIL   23,113.59   9110 - CASH SHORT & OVER   1.00   Total Other Income   -215,730.69   Other Expense   9125 - INVESTMENT FEES   13,085.57   Total Other Income   -228,816.26	8810 · REPAIR/MAINT-EQUIPMENT/SECURITY	1,157.54
### ### ### ### ### ### ### ### ### ##	8830 - 990 TAXES	427.44
8930 · TESTING/EUTHANASIA       32,009 41         8940 · TRAVEL/MILEAGE       883 59         8950 · UNIFORMS       1,323 61         8960 · UTILITIES       34,867.05         8955 · Wage Garnishment       5,162 08         8970 · VEHICLE - FUEL & PROPANE       4,019 95         8980 · VEHICLE       994 79         9150 · MISC EXPENSE       830.70         Total Expense         Other Income/Expense       804,718.79         Net Ordinary Income       -128,578.01         Other Income/Expense         Other Income       9021 · DIVIDEND INCOME - KUHLMAN         9021 · DIVIDEND INCOME - KUHLMAN       48,126.66         9022 · BAIRD DIVIDEND INCOME       4,248.86         9041 · INTEREST INCOME - KUHLMAN       879.02         9042 · BAIRD INTEREST INCOME       182.18         9050 · MISCELLANEOUS INCOME       5,024.99         9060 · Unrealized Gain/Loss Baird       -38,259.05         9061 · Unrealized Gain/Loss Baird       -259,460.41         9072 · Brealized Gain/Loss Plug Baird       432.87         9071 · Realized Gain/Loss Plug Baird       432.87         9071 · Realized Gain/Loss Plug Baird       432.87         9071 · Realized Gain/Loss - ML       23,113.59         9	8905 · SPAY/NEUTER REFUND	40.00
8940 · TRAVEL/MILEAGE       883 59         8950 · UNIFORMS       1,323 61         8960 · UTILITIES       34,867.05         8965 · Wage Garnishment       5,162 08         8970 · VEHICLE - FUEL & PROPANE       4,019.95         8980 · VEHICLE       904 79         9150 · MISC EXPENSE       830.70         Total Expense         Other Income       -128,578.01         Other Income         9021 · DIVIDEND INCOME - KUHLMAN       48,126.66         9022 · BAIRD DIVIDEND INCOME       4,248.86         9041 · INTEREST INCOME - KUHLMAN       879.02         9042 · BAIRD INTEREST INCOME       182.18         9050 · MISCELLANEOUS INCOME       5,024.99         9060 · Unrealized Gain/Loss Baird       -38,259.05         9061 · Unrealized Gain/Loss Plug ML       -259,460.41         9072 · Unrealized Gain/Loss Plug Baird       432.87         9071 · Realized Gain/Loss - Baird       0.00         9072 · Realized Gain/Loss - Baird       23,113.59         9110 · CASH SHORT & OVER       1.00         Total Other Income       -215,730.69         Other Expense       9125 · INVESTMENT FEES       13,085.57         Total Other Income       -228,816.26	8910 · SPAY/NEUTER & ADOPTION EXPENSE	44,828.17
8950 · UNIFORMS 8960 · UTILITIES 34,867.05 8965 · Wage Garnishment 8970 · VEHICLE - FUEL & PROPANE 8980 · VEHICLE 904.79 9150 · MISC EXPENSE 804,718.79  Net Ordinary Income 7-128,578.01  Other Income/Expense Other Income 9021 · DIVIDEND INCOME - KUHLMAN 9022 · BAIRD DIVIDEND INCOME 9041 · INTEREST INCOME - KUHLMAN 9041 · INTEREST INCOME - KUHLMAN 9050 · MISCELLANEOUS INCOME 9050 · MISCELLANEOUS INCOME 9060 · Unrealized Gain/Loss Baird 9060 · Unrealized Gain/Loss Baird 9062 · Unrealized Gain/Loss Plug ML 9070 · Unrealized Gain/Loss Plug ML 9070 · Unrealized Gain/Loss Plug Baird 9071 · Realized Gain/Loss - Malc 9072 · Realized Gain/Loss - ML 9073 · Realized Gain/Loss - ML 9074 · Realized Gain/Loss - ML 9075 · Income  Total Other Income  Other Expense 9125 · INVESTMENT FEES 13,085.57  Total Other Expense 13,085.57  Net Other Income -228,816.26	8930 · TESTING/EUTHANASIA	32,009.41
8960 · UTILITIES       34,867.05         8965 · Wage Garnishment       5,162.08         8970 · VEHICLE - FUEL & PROPANE       4,019.95         8980 · VEHICLE       904.79         9150 · MISC EXPENSE       830.70         Total Expense         Other Income       804,718.79         Net Ordinary Income         Other Income/Expense         Other Income       -128,578.01         Other Income         9021 · DIVIDEND INCOME - KUHLMAN       48,126.66         9022 · BAIRD DIVIDEND INCOME       4,248.86         9041 · INTEREST INCOME - KUHLMAN       879.02         9042 · BAIRD INTEREST INCOME       182.18         9050 · MISCELLANEOUS INCOME       5,024.99         9060 · Unrealized Gain/Loss Baird       -38,259.05         9061 · Unrealized Gain/Loss ML       -259,460.41         9072 · Unrealized Gain/Loss Plug ML       -259,460.41         9070 · Unrealized Gain/Loss Plug Baird       432.87         9071 · Realized Gain/Loss - Baird       0.00         9072 · Realized Gain/Loss - ML       23,113.59         9110 · CASH SHORT & OVER       1.00         Total Other Income       -215,730.69         Other Expense	8940 · TRAVEL/MILEAGE	883.59
8965 · Wage Garnishment       5,162.08         8970 · VEHICLE · FUEL & PROPANE       4,019.95         8980 · VEHICLE       904.79         9150 · MISC EXPENSE       830.70         Total Expense       804,718.79         Net Ordinary Income       -128,578.01         Other Income/Expense       -128,578.01         Other Income       9021 · DIVIDEND INCOME - KUHLMAN         9021 · DIVIDEND INCOME - KUHLMAN       48,126.66         9022 · BAIRD DIVIDEND INCOME       4,248.86         9041 · INTEREST INCOME - KUHLMAN       879.02         9042 · BAIRD INTEREST INCOME       182.18         9050 · MISCELLANEOUS INCOME       5,024.99         9060 · Unrealized Gain/Loss Baird       -38,259.05         9061 · Unrealized Gain/Loss Blug ML       -259,460.41         9062 · Unrealized Gain/Loss Plug ML       -20.40         9070 · Unrealized Gain/Loss - Baird       0.00         9072 · Realized Gain/Loss - Baird       0.00         9072 · Realized Gain/Loss - Baird       23,113.59         9110 · CASH SHORT & OVER       1.00         Total Other Income       -215,730.69         Other Expense       9125 · INVESTMENT FEES       13,085.57         Total Other Expense       13,085.57         Net Other Income	8950 · UNIFORMS	1,323.61
8970 · VEHICLE - FUEL & PROPANE       4,019.95         8980 · VEHICLE       904.79         9150 · MISC EXPENSE       830.70         Total Expense         Net Ordinary Income         Other Income/Expense         Other Income         9021 · DIVIDEND INCOME - KUHLMAN       48,126.66         9022 · BAIRD DIVIDEND INCOME       4,248.86         9041 · INTEREST INCOME - KUHLMAN       879.02         9042 · BAIRD INTEREST INCOME       182.18         9050 · MISCELLANEOUS INCOME       5,024.99         9060 · Unrealized Gain/Loss Baird       -38,259.05         9061 · Unrealized Gain/Loss Blug ML       -25,9460.41         9062 · Unrealized Gain/Loss Plug ML       -20,40         9070 · Unrealized Gain/Loss Plug Baird       432.87         9071 · Realized Gain/Loss - Baird       0.00         9072 · Realized Gain/Loss - ML       23,113.59         9110 · CASH SHORT & OVER       1.00         Total Other Income       -215,730.69         Other Expense       9125 · INVESTMENT FEES       13,085.57         Total Other Income       -228,816.26	8960 · UTILITIES	34,867.05
8980 · VEHICLE       904.79         9150 · MISC EXPENSE       830.70         Total Expense       804,718.79         Net Ordinary Income       -128,578.01         Other Income       48,126.66         9021 · DIVIDEND INCOME       4248.86         9041 · INTEREST INCOME       182.18         9050 · MISCELLANEOUS INCOME       5,024.99         9060 · Unrealized Gain/Loss Baird       -38,259.05         9061 · Unrealized Gain/Loss Baird       -259,460.41         9062 · Unrealized Gain/Loss Plug ML       -20,40         9070 · Unrealized Gain/Loss - Baird       0.00         9072 · Realized Gain/Loss - Baird       0.00         9072 · Realized Gain/Loss - ML       23,113.59         9110 · CASH SHORT & OVER       1.00         Total Other Income       -215,730.69         Other Expense       9125 · INVESTMENT FEES       13,085.57         Net Other Income       -228,816.26	8965 · Wage Garnishment	5,162.08
### Sto - MISC EXPENSE ### 830.70  Total Expense ### 804,718.79  Net Ordinary Income -128,578.01  Other Income/Expense ### 81,26.66  9021 - DIVIDEND INCOME - KUHLMAN ## 48,126.66  9022 - BAIRD DIVIDEND INCOME ## 4248.86  9041 - INTEREST INCOME - KUHLMAN ## 879.02  9042 - BAIRD INTEREST INCOME ## 182.18  9050 - MISCELLANEOUS INCOME ## 5,024.99  9060 - Unrealized Gain/Loss Baird ## 38,259.05  9061 - Unrealized Gain/Loss ML ## 25,9460.41  9062 - Unrealized Gain/Loss Plug ML ## 20.40  9070 - Unrealized Gain/Loss Plug Baird ## 432.87  9071 - Realized Gain/Loss - Baird ## 0.00  9072 - Realized Gain/Loss - Baird ## 23,113.59  9110 - CASH SHORT & OVER ## 1.00  Total Other Income -215,730.69  Other Expense ## 13,085.57  Total Other Expense ## 13,085.57  Net Other Income -228,816.26	8970 · VEHICLE - FUEL & PROPANE	4,019.95
Total Expense   804,718.79	8980 · VEHICLE	904.79
Net Ordinary Income       -128,578.01         Other Income       9021 · DIVIDEND INCOME - KUHLMAN       48,126.66         9022 · BAIRD DIVIDEND INCOME       4,248.86         9041 · INTEREST INCOME - KUHLMAN       879.02         9042 · BAIRD INTEREST INCOME       182.18         9050 · MISCELLANEOUS INCOME       5,024.99         9060 · Unrealized Gain/Loss Baird       -38,259.05         9061 · Unrealized Gain/Loss Plug ML       -259,460.41         9062 · Unrealized Gain/Loss Plug ML       -20.40         9070 · Unrealized Gain/Loss - Plug Baird       432.87         9071 · Realized Gain/Loss - Baird       0.00         9072 · Realized Gain/Loss - ML       23,113.59         9110 · CASH SHORT & OVER       1.00         Total Other Income       -215,730.69         Other Expense       9125 · INVESTMENT FEES       13,085.57         Total Other Income       -228,816.26	9150 · MISC EXPENSE	830.70
Other Income         48,126.66           9021 · DIVIDEND INCOME - KUHLMAN         48,126.66           9022 · BAIRD DIVIDEND INCOME         4,248.86           9041 · INTEREST INCOME - KUHLMAN         879.02           9042 · BAIRD INTEREST INCOME         182.18           9050 · MISCELLANEOUS INCOME         5,024.99           9060 · Unrealized Gain/Loss Baird         -38,259.05           9061 · Unrealized Gain/Loss Baird         -259,460.41           9062 · Unrealized Gain/Loss Plug ML         -20,40           9070 · Unrealized Gain/Loss Plug Baird         432.87           9071 · Realized Gain/Loss - Baird         0.00           9072 · Realized Gain/Loss - ML         23,113.59           9110 · CASH SHORT & OVER         1.00           Total Other Income         -215,730.69           Other Expense         9125 · INVESTMENT FEES         13,085.57           Net Other Income         -228,816.26	Total Expense	804,718.79
Other Income       9021 · DIVIDEND INCOME - KUHLMAN       48,126,66         9022 · BAIRD DIVIDEND INCOME       4,248,86         9041 · INTEREST INCOME - KUHLMAN       879,02         9042 · BAIRD INTEREST INCOME       182,18         9050 · MISCELLANEOUS INCOME       5,024,99         9060 · Unrealized Gain/Loss Baird       -38,259,05         9061 · Unrealized Gain/Loss Baird       -259,460,41         9062 · Unrealized Gain/Loss Plug ML       -20,40         9070 · Unrealized Gain/Loss Plug Baird       432,87         9071 · Realized Gain/Loss - Baird       0,00         9072 · Realized Gain/Loss - ML       23,113,59         9110 · CASH SHORT & OVER       1,00         Total Other Income       -215,730,69         Other Expense       13,085,57         Total Other Expense       13,085,57         Net Other Income       -228,816,26	Net Ordinary Income	-128,578.01
9022 · BAIRD DIVIDEND INCOME 9041 · INTEREST INCOME - KUHLMAN 9042 · BAIRD INTEREST INCOME 9042 · BAIRD INTEREST INCOME 9050 · MISCELLANEOUS INCOME 9060 · Unrealized Gain/Loss Baird 9060 · Unrealized Gain/Loss ML 9062 · Unrealized Gain/Loss Plug ML 9062 · Unrealized Gain/Loss Plug Baird 9070 · Unrealized Gain/Loss - Baird 9071 · Realized Gain/Loss - Baird 9072 · Realized Gain/Loss - ML 9073 · Realized Gain/Loss - ML 9074 · Realized Gain/Loss - ML 9075 · Realized Gain/Loss - ML 9076 · CASH SHORT & OVER  Total Other Income  7215,730.69  Other Expense 9125 · INVESTMENT FEES 13,085.57  Net Other Income -228,816.26	•	
9041 · INTEREST INCOME - KUHLMAN 9042 · BAIRD INTEREST INCOME 9042 · BAIRD INTEREST INCOME 9050 · MISCELLANEOUS INCOME 9060 · Unrealized Gain/Loss Baird 9060 · Unrealized Gain/Loss ML 9062 · Unrealized Gain/Loss Plug ML 9062 · Unrealized Gain/Loss Plug ML 9070 · Unrealized Gain/Loss Plug Baird 9071 · Realized Gain/Loss - Baird 9072 · Realized Gain/Loss - ML 9072 · Realized Gain/Loss - ML 9073 · Realized Gain/Loss - ML 9074 · Realized Gain/Loss - ML 9075 · Realized Gain/Loss - ML 9076 · CASH SHORT & OVER 9077 · CASH SHORT & OVER 1.00  Total Other Income -215,730.69  Other Expense 9125 · INVESTMENT FEES 13,085.57  Net Other Income -228,816.26	9021 · DIVIDEND INCOME - KUHLMAN	48,126,66
9042 · BAIRD INTEREST INCOME 9050 · MISCELLANEOUS INCOME 9060 · Unrealized Gain/Loss Baird 9061 · Unrealized Gain/Loss ML 9062 · Unrealized Gain/Loss Plug ML 9070 · Unrealized Gain/Loss Plug Baird 9071 · Realized Gain/Loss - Baird 9072 · Realized Gain/Loss - ML 9072 · Realized Gain/Loss - ML 9073 · Realized Gain/Loss - ML 9074 · Realized Gain/Loss - ML 9075 · Realized Gain/Loss - ML 9076 · Realized Gain/Loss - ML 9077 · Realized Gain/Loss - ML 9078 · Realized Gain/Loss - ML 9079 · Realized Gain/Loss - ML 9070 · Realized Gain/Loss - ML 9071 · Realized Gain/Loss - ML 9072 · Realized Gain/Loss - ML 9075 · Realized G	9022 · BAIRD DIVIDEND INCOME	4,248.86
9050 · MISCELLANEOUS INCOME       5,024 99         9060 · Unrealized Gain/Loss Baird       -38,259.05         9061 · Unrealized Gain/Loss ML       -259,460.41         9062 · Unrealized Gain/Loss Plug ML       -20.40         9070 · Unrealized Gain/Loss - Plug Baird       432.87         9071 · Realized Gain/Loss - Baird       0.00         9072 · Realized Gain/Loss - ML       23,113.59         9110 · CASH SHORT & OVER       1.00         Total Other Income       -215,730.69         Other Expense       9125 · INVESTMENT FEES       13,085.57         Total Other Income       -228,816.26	9041 · INTEREST INCOME - KUHLMAN	879.02
9060 · Unrealized Gain/Loss Baird       -38,259.05         9061 · Unrealized Gain/Loss ML       -259,460.41         9062 · Unrealized Gain/Loss Plug ML       -20.40         9070 · Unrealized Gain/Loss Plug Baird       432.87         9071 · Realized Gain/Loss - Baird       0.00         9072 · Realized Gain/Loss - ML       23,113.59         9110 · CASH SHORT & OVER       1.00         Total Other Income       -215,730.69         Other Expense       13,085.57         Total Other Expense       13,085.57         Net Other Income       -228,816.26	9042 · BAIRD INTEREST INCOME	182.18
9061 · Unrealized Gain/Loss ML       -259,460 41         9062 · Unrealized Gain/Loss Plug ML       -20.40         9070 · Unrealized Gain/Loss Plug Baird       432.87         9071 · Realized Gain/Loss - Baird       0.00         9072 · Realized Gain/Loss - ML       23,113.59         9110 · CASH SHORT & OVER       1.00         Total Other Income       -215,730.69         Other Expense       13,085.57         Total Other Expense       13,085.57         Net Other Income       -228,816.26	9050 · MISCELLANEOUS INCOME	5,024.99
9062 · Unrealized Gain/Loss Plug ML       -20.40         9070 · Unrealized Gain/Loss Plug Baird       432.87         9071 · Realized Gain/Loss - Baird       0.00         9072 · Realized Gain/Loss - ML       23.113.59         9110 · CASH SHORT & OVER       1.00         Total Other Income       -215,730.69         Other Expense       13,085.57         Total Other Expense       13,085.57         Net Other Income       -228,816.26	9060 · Unrealized Gain/Loss Baird	-38,259.05
9070 · Unrealized Gain/Loss Plug Baird       432.87         9071 · Realized Gain/Loss - Baird       0.00         9072 · Realized Gain/Loss - ML       23.113.59         9110 · CASH SHORT & OVER       1.00         Total Other Income       -215,730.69         Other Expense       13,085.57         Total Other Expense       13,085.57         Net Other Income       -228,816.26	9061 : Unrealized Gain/Loss ML	-259,460.41
9071 · Realized Gain/Loss - Baird       0.00         9072 · Realized Gain/Loss - ML       23,113.59         9110 · CASH SHORT & OVER       1.00         Total Other Income       -215,730.69         Other Expense       13,085.57         Total Other Expense       13,085.57         Net Other Income       -228,816.26	9062 · Unrealized Gain/Loss Plug ML	-20.40
9072 · Realized Gain/Loss · ML       23,113.59         9110 · CASH SHORT & OVER       1.00         Total Other Income       -215,730.69         Other Expense       13,085.57         Total Other Expense       13,085.57         Net Other Income       -228,816.26	9070 · Unrealized Gain/Loss Plug Baird	432.87
9110 · CASH SHORT & OVER       1.00         Total Other Income       -215,730.69         Other Expense       9125 · INVESTMENT FEES       13,085.57         Total Other Expense       13,085.57         Net Other Income       -228,816.26	9071 · Realized Gain/Loss - Baird	0.00
Total Other Income         -215,730.69           Other Expense         9125 · INVESTMENT FEES         13,085.57           Total Other Expense         13,085.57           Net Other Income         -228,816.26	9072 · Realized Gain/Loss - ML	23,113.59
Other Expense         9125 · INVESTMENT FEES         13,085.57           Total Other Expense         13,085.57           Net Other Income         -228,816.26	9110 · CASH SHORT & OVER	1.00
9125 · INVESTMENT FEES         13,085.57           Total Other Expense         13,085.57           Net Other Income         -228,816.26	Total Other Income	-215,730.69
Net Other Income -228,816.26	·	13,085.57
	Total Other Expense	13,085.57
Net Income -357,394.27	Net Other Income	-228,816,26
	Net Income	-357,394.27

## Humane Society Foundation of Hancock County Balance Sheet

As of December 31, 2022

	Dec 31, 22
ASSETS	
Current Assets	
Checking/Savings	
Checking - First Federal	10,579.30
Merrill Lynch	48,800.66
Total Checking/Savings	59,379.96
Other Current Assets	
Receivable-Humane Society SPCA	134,095,16
Total Other Current Assets	134,095.16
Total Current Assets	193,475.12
Fixed Assets	
Land	60,000.00
Land Improvements	33,248.51
Buildings	1,472,651,25
Building Improvements	39 884.03
Leasehold Improvements	348,612.02
Machinery & Equipment	12,626.49
	48.939.23
Office Equipment	
Furnitures & Fixtures	45,122.27
Architectural Fees	53,191.16
Accumulated Depreciation	-1,253,581.39
Total Fixed Assets	860,693.57
Other Assets	
Merrill Lynch - Fixed Income	72.90
Merrill Lynch - Mutual Funds	370,172.34
Merrill Lynch Accrued Interest	0.40
Community Foundation Fund	55,349.57
Total Other Assets	425,595.21
TOTAL ASSETS	1,479,763.90
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
•	31,321.00
Accounts Payable	31,321.00
Total Accounts Payable	31,321.00
Total Current Liabilities	31,321.00
Total Liabilities	31,321.00
Equity	
Unrestricted Net Assets	1,586,437.89
Restricted - Community Fdtn.	44,279.66
Net Income	-182,274.65
Total Equity	1,448,442.90
TOTAL LIABILITIES & EQUITY	1,479,763.90

11:46 AM 01/17/23 Accrual Basis

# Humane Society Foundation of Hancock County Profit & Loss

January through December 2022

	Jan - Đec 22
Ordinary Income/Expense	
Income	
Unrealized Gain/Loss- PLUG	-6.00
Contributions	1,660.93
Rental Income	9,000.00
Interest Income	126,36
Dividend Income	14,007.86
Realized Gain/Loss	-14,114.91
Unrealized Gain/Loss	-42,523,25
Total Income	-31,849.01
Expense	
Repairs/Maintanence Building	109,286.91
990 Tax Fee	200.00
Investment Fees	4,468.54
Professional Fees	2,436.73
Real Estate Taxes	7,995.12
Total Expense	124,387.30
Net Ordinary Income	-156,236.31
Other Income/Expense	
Other Income	-26.038.34
Realized Gain/Loss - ML	-20,038.34
Total Other Income	-26,038.34
Net Other Income	-26,038.34
Net Income	-182,274.65

#### 2022 Donors

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Aerni, Lois

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Balhoff, Richard and Vicki

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Bell, Elizabeth
Benedetto, Nancy
Benjamin, Angie
Benjamin, Joyce

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Blanchard Valley Veterinary Clinic

**Bluffton Trinity United Methodist Church** 

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Brand, Sonja

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Carp, James Carrel, Steve Carter, Mindy Caudill, Theresa

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City Prosecutor's office Clark, Barbara Ann Cohen, Barry

Cohen, Kenneth & Nancy

Colburn, Mary

**Coldwater Consulting** 

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Colman, Richard & Jo Company, APTIM

Connie Chini, Jim Leonard Construction, Alvada Construction, Clouse Cooke, Luanne & Jerry

Cool, Janice Coon, Ronald Breitigan, Michelle

Bridgestone APM Quality Dept,

COX, BONNIE

Cox, Bradley and Glenna

Cramer, Holly Cramer, James Cramer, Jennie & Joe Crandall, Dave & Carol

Crippen, Timothy and Kimberly

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Darnell, Janet
Daugherty, Lorissa
Daugherty, Pamela
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Davis, Ruth and Edwin
Deangelis, Barbara

Dean, Jill

Devore, Lynn' Ann Dick, Deborah Dietsch, Dan & Sue

Donald Lewis, Evelyn Phillips/ Donaldson, Geri & Daniel

Donaldson, Lisa

Donnell Middle School, Donnell, Tom & Kathleen

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Dyer, Shirley & Rahman Eastman & Smith

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Ferguson, Lida Ferris, Paula Ferris, Tom Courtney, Joyce Courtney, William C.

Findlay Hancock County Alliance,

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Heppner Southerland, Joyce

Hershey, Judy Hibbard, Denise Hickman, Lori Hicks, Audrey

Hillabrand, Richard & Sharron Himes, Robert & Susan Hite, Cliff & Diane Hohlfelder, Terrie

Hollingsworth, David & Connie Holmes, Fern and Phillip

Holmes, Linda

Hooper, Jeff & Vickie Hoopman, Mike and Mary

Hoover, Judy

Hoover, Marty & Larry Hornicak, Dennis & Carole

Horvath, Stephen Hostetler, Don & Joyce Hottinger, Norma and Dan

HUB International Huddleston, Karen Huffman, Dee

Humphrey, Butch and Kathy

Hunsberger, Leslie Hushour, Linda Hutton, John and Doris

Ingold, Joanne & Ed Jacobus, Dr. Christian

January, Janet

Javorksy, John and Carolyn Johnson, Mary Jane & Jim Jurkiewicz, Michael and Vicki

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Kastner, Jean

Keller-Alge Insurance Agency

Keller, Jim and Allison

Findlay Brewing Company Findlay Family Practice Findlay Senior Towers LTD,

First National Bank, Fisher, Beverly

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Flugga, Amber & Danny

Forshey, Brandon

Fort Findlay Mustang Club, Inc.

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Frantz, Cynthia

Fruchey Tripp, Nancy Fruth, George and Joyce

Fuerst, Gottfriede Fundum, Sharon Gaberdiel, Gina Galvin, Nancy Gapp, Jeremy Gault, Elizabeth

Gephert, Tim and Kristina

Girdler, Bradley Gleason, Maria Goetz, Laura & Mark

Gohlke, Fred

Graham, Sondra & Bradley Great Lakes Toyota Subaru,

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Hackenburg, Marilyn

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Hammond, Maria & Larry Hancock Federal Credit Union,

Hanf, Don Hanson, David

Harmon, Clair and Sandy

Harris, Ben

Harris, Michael and Sherry

Harrison, Clark Harrison, Dan Kendrick, Madelyn Kepling, Don and Sherry

Kibler, Sue

King, Valerie & John

Kinnison, Jill A. Kint, Elizabeth Kirk, Diana & Joe Kirk, Jim & Tena

Kirk, Richard & Sabrina Kirkwood, William Kitchen, Judith

Kitzler, Kevin and Sue

Korkos, Michael & Deborah Kresser, Anne and Larry Kriegel, Francene

Kroger

Kroner, Ann and Jim
K-T Equipment Rental, Inc.

Kuenzli, Pamela Laiho, Ginny Laird, Cindy

Lane, Barbara & Rita Lanterngate Condo Assoc La Plas Condominium

Lauer, Andrew Lauth, Mary Sue Layne, Joyce

Leass, Earl and Pamela Lee, Dean & Karol

Legacy Farmers Cooperative Legacy Farmers Cooperative

Legacy Lawn & Pet Lehman, Barbara Leifheit, Michael Leiter, Janice

Leonard, Frederick & Karen

Leslie, Roberta LFG Specialties, LLC Lindamood, Dr. Michael Linhart, Travis and Amber

Lintner, Linda

Livingston, Jonh & Kay Lobb, Bill & Peggy Logan, Lauren

Lohr, Keith and Helen Longo, Joe & Mary Pat Lotz, Stephanie & Jason Hartman, Gregory and Michelle

Hartman, Rocky Luginbuhl, Carmen Lussier, Dorothy

Lyon, Charles and Peggy MacMurray, Kathleen Magee, Weldon and Ruth

Mains, Judith Malcolm, Sondra Mansfield, Shaunda Margraf, Teresa

Maroney, Richard & Joyce

Marquart, Barbara

Marquart, Thomas and Sandra Martin, Deborah and Todd

Mather, Laura

Matthes, Joseph & LuAnn Matthews, Esther & Gary

Maxwell Financial May, John and Sharon McArdle, Diane

McCahan, Ronald & Larraine

McComb Local School, McCracken, Doug and Lois

McDaniel, Janet

McMinn, Mike and Tami

McRill, Janice Mellott, Roger

Meyers, Barbara & Doyne Meyers Family Dental Meyers, Greg & Beth

Meyers, Kelly Meyers, Marilyn

Michael Hayward, Leni Mueller

Michener, Brian Miller, Nathan Mininni, Jane

Miracle, Loran and Vicki Mittermaier, Carol

Mittermaier, Stefani & Greg Modern Woodmen of America,

Monday, Carol Moomaw, Vicki Moon, Mary Jo Moore, Jan

Morgan, Joie

Mueller, Melinda & Mark

Lovell, Terry & Deb Luedeker, Rosemary Muscella, Al & Janice

Muzy, Barbie Myers, Florence Myers, Margaret Myers, Susan and Dave

Neal (Kirk), Patty Nelson, Barbara Nelson, Susan

Nick Norman, Melissa Kidder &

Niswander, Ellen Niswander, Lynda Noel, Sharon/Donald No Laying Up Golf, Nowak, Alfred O'Donnell, Joanne Ohio Logistics

Oldham, Sharon & Dave

Ollendorf, Donna O'Neil, Jane Opp, Norman

Orians, Tim and Dana Orr, Dennis and June Orr, Drs. Stephen & Ami

Orwick, Pam Osmun, Nathalie Palmer, Paul & Sarah Palmer, Rodney & Rhonda

Palmer, Zan & Carl Pancake, Katha

Parkins, Heather & Jason Partee, Brian and Stephanie

Passet, Megan

Peiffer, Garry & Kathy Perez, April and Ruben

Perkins, Donald & Jacqueline

Pike, Drew & Tammy

Pilstl, Virginia

Pitt, Phillip and Peggy Platt, John & Sue Pleiman, Marlyn Plotner, Linda

Post, Cheryl & George

Powell, Nancy Premier Bank Preston, Eugene Mullinger, Dawn Mullins, Jennifer Rankey, Joanne

Ranzau, George & Cam Ream, Dina and Steven Recker, Joe and Suzanne

Recker, Nancy Redpath, William

Reineke Ford Lincoln Inc. Reinhardt, Alec & Sandy

Reinhart, Kellie Rendoggies Rhodes, Lorene Rhodes, Robert

Rhodes, Steven and Sandra Rinauro, Michelle & Paul

Roberts, Austin

Robertson, Dr. & Mrs. James Roemer, James & Patty

Rohlf, Wanda Rollins, Deb Romick, Dan Roof, Jeannine Roosenberg, Carolyn Rose, Scott and Eldeen

Roth, Mary Lou

Rouston, Reginald & Barbara Routson, Reginald & Barbara

Ruehle, Donald Rumschlag, Tina

Rush, Ronald and Anita

Rush, Rose Mary Sampson, Kinsey Sansalone, Lisa

Sarbaugh, Kenneth and Cheryl

Saxton, Angela

Schaffner, Mark and Jane

Schedel, Deborah Schelb, Steve & Diane

Scherf, Sandra Schiefes, Zachery

Schimmoeller, Dale and Joyce

Schimmoeller, Deb

Schlaeppi, Heather & Dan Schock, Larry & Cathy Schroeder, Amy and Justin

Schroeder, Stephen

Quail Lake Condominiums II Association

Railing, Kathleen

Sepich, William and Brenda

Shadle, Jeff & Jane

Shaffer, William and Laura Shaughnessy, Michele

Sherer, Donna

Shick, Ricky and Donna

Sidle, Niki
Siewert, Linda
Simons, Linda
Sink, Tami
Sites, Nancy
Sloat, Ursula
Slocum, Toby
Smith, Jacqueline
Smith, Jeffrey
Smith, Patricia
Smith, Rhonda

Smith, Rhonda
Smith, Steve & Terry
Spectrum Eye Care Inc.
Sperling, Jacqueline
Spurgat, Karen & Jim
Stacy, Danielle

Stacy, Eli

Stall & Company CPAs Inc.

Stall, Deb Steinmetz, Joan

Stein, Richard and Rosella Stepanik, Mark & Amy

Sterling, Kelly

St John's Adult Choir

Stoltz, Michael and Rebecca Stoneburner, Chad & Ronda

Stone, RB

Stozich, Vicky and John

Stratton, Amie

Stratton Auto Sales, Inc.

Streeter, Jamie

Stultz, David and Diane Sullenberger, Casey Suzanne, Trautwern Sweede, Robert and Ella

Taft-Rider, Julie

Tall Timbers Industrial Park
Tank, Kerri and Justin

Tennant, Keith and Melinda

The Lavender Hour

Thome, David

Schumaker, Jennifer

Scott, Susan

Trautman, Kerry

Trisha Bott, Tim Wohlgamuth/

Trotta, Sharon

Tsantles, Joshua

Tuttle, Shirely

Twining and Benjamin, Allison and Chelsey

Underwood, Randy

**United Insurance Service** 

United Steel Workers Local 207-L

Unknown, Christy & Daniel

Van Dyne, Jane and Randal

Van Dyne, J Randall & Jane Ann

VanScoder/Bame, Becky/Dawn

Varns, Joyce and Gene

Vaughn, Garrett "Gary"

Virginia Hindall, Nondus Doe

Wachtman, Krista & Stephen

Waggoner, John

Wagner, Mackenzie

Wagner, Thomas

Wallace, Marcene

Waller, Barbara & Roger

Walter/Harris, Chuck/Marsha

Walters, Larry & Julie

Walton, Douglas and Robin

Ward, Bonnie & Lonnie

Ward, Gregg & Chris

Ward, Mary Ann

Ward, Milton

Wasbro, Jeanne & Jack

Weaver, Marilyn

Weideman, Kay

Weiler, Kenneth P.

Wentz-Cunningham Family,

Whetstone, Emilee

Whiteleather, Denise and Larry

Wibbing, Alona

Wilczynski, Nancy

Wilgus, Pam

Wilkins, Charlene

Williams, Cindy

Williams, Suzanne

Wilmsmeyer, Delbert

Wilson, James

Wilson, Paul

Wiltsie, Larry & Teresa

Winch, Shirley

Wisner, Dave

Wittenmyer, Helen

Wolf, Greg & Kathy

**Women Of The Moose** 

Wonder, Paul and Doris

Woodruff, Kevin

Woodward, David & Christine

Worthington, Erin

Wren, Thomas

Yammine, Beverly

Yates, Dean & Joyce

Zarse, Robin