

NOTES: Per the Certified Public Accountant:

In-Kind donations are tracked on a spreadsheet outside of Quickbooks.

11/12/2018

OSBA IRS 990 Annual Reports can be found on the OSBA website

<http://www.ohiostatebeekeepers.org/about-osba/annual-reports/>

DATE	DONOR	IN-KIND DONATION	VALUE	total per individual
3/4/2018	Brad Hibbard	Mileage to Ohio bee clubs in region	\$ 105.40	\$ 105.40
8/7/2018	Daniel O'Callaghan	4-H Judging honorarium, mileage	\$ 132.50	\$ 132.50
Jan.-June	Honey Run Apiaries	Warehouse storage for ADK kits	\$ 750.00	
July- Nov.	Honey Run Apiaries	Warehouse storage for ADK kits	\$ 200.00	\$ 950.00
2/15/2018	Kathi Hinckley-Vaughn	Tri State club visit-mileage	\$ 5.50	\$ 5.50
3/30/2018	Michele Colopy	Honey judging class hours-11-set-up, staffing	\$ 220.00	
3/30/2018	Michele Colopy	honey judging class mileage	\$ 4.00	
3/30/2018	Michele Colopy	Memorial Service OSBA Board member mileage	\$ 60.00	
7/19/2018	Michele Colopy	postage-misc OSBA bills	\$ 5.00	
9/8/2018	Michele Colopy	Mileage to two OSBA Treasurer sessions	\$ 74.70	
9/30/2018	Michele Colopy	Mileage to promote conference, BABBC to 9 clubs	\$ 236.50	
11/8/2018	Michele Colopy	conf supplies, hotel, mileage	\$ 147.68	
11/11/2018	Michele Colopy	Feb.- Sept. travel costs, supplies, P.R., postage	\$ 107.07	
Jan.Oct.	Michele Colopy	Bookkeeping for OSBA-376 hours	\$ 7,520.00	
Jan.-June	Michele Colopy	ADK grant support work- 4 hours	\$ 80.00	
July- Nov.	Michele Colopy	ADK grant support work- 6 hours	\$ 120.00	\$ 8,574.95
6/26/2018	Mike Doseck	4-H meetings mileage	\$ 27.80	
8/9/2018	Mike Doseck	4-H Judging honorarium, mileage	\$ 146.75	
9/8/2018	Mike Doseck	Mileage to OSBA Treasurer session-160.4 miles	\$ 40.10	
9/9/2018	Mike Doseck	Mileage to Mercer County Garden Club Beekeeping talk	\$ 6.80	\$ 221.45
8/7/2018	Oakland Nursery, Inc.	donated plants for State Fair	\$ 91.10	\$ 91.10
6/18/2018	SHP Leading Design	44 native pollinator houses-for pollinator week	\$ 440.00	\$ 440.00
1/3/2018	Terry Lieberman-Smith	Meeting with Joe Heider 17 miles	\$ 4.25	
1/9/2018	Terry Lieberman-Smith	Mileage to meeting with Board Member Heider	\$ 4.25	
3/8/2018	Terry Lieberman-Smith	Mileage to regional clubs	\$ 40.25	
3/10/2018	Terry Lieberman-Smith	Honey Judging class instructor honorarium	\$ 100.00	
3/30/2018	Terry Lieberman-Smith	Mileage for beta grant talk, nuc talk	\$ 57.75	
5/5/2018	Terry Lieberman-Smith	Mileage OSBA P.R., including meet new Reg. Rep	\$ 28.55	
6/4/2018	Terry Lieberman-Smith	Mileage for OSBA P.R.-Miami Valley	\$ 14.62	
6/10/2018	Terry Lieberman-Smith	Mileage for OSBA P.R.- Warren Cty BKA	\$ 18.35	
6/19/2018	Terry Lieberman-Smith	Mileage for OSBA P.R. to Greene Cty BKA	\$ 9.90	
7/20/2018	Terry Lieberman-Smith	State Fair Entry Ticket	\$ 12.00	
9/9/2018	Terry Lieberman-Smith	Mileage for OSBA promotion at Warren Cty BKA	\$ 18.35	
9/10/2018	Terry Lieberman-Smith	Mileage for OSBA Promotion at Miami Valley BKA	\$ 14.62	
10-1-018	Terry Lieberman-Smith	Mileage to clubs for OSBA PR	\$ 32.97	
Jan.-Oct.	Terry Lieberman-Smith	Newsletter editor for OSBA-400 hours	\$ 20,000.00	
Jan.-June	Terry Lieberman-Smith	ADK Project Coordinator work-29.75 hours	\$ 595.00	
July-Nov.	Terry Lieberman-Smith	ADK Project Coordinator work-13.25 hours	\$ 265.00	

11/12/2018	Terry Lieberman-Smith	Winans-coffee for Conf speakers	\$ 61.96	
11/12/2018	Terry Lieberman-Smith	Esther Price Candy- gift for conf speakers and volunteers	\$ 256.50	\$ 21,534.32
6/12/2018	Tim Arbeit	Mileage for nuc presentation	\$ 18.72	
Jan.-Oct.	Tim Arbeit	Webmaster services for OSBA-troubleshooting/maintena	\$ 3,651.00	\$ 3,669.72
11/12/2018	William Starrett	Master Beekeeper Cmte-test proctor at Conf.-mileage	\$ 27.50	\$ 27.50