

To: David T. Harvey
Wendell P. Smith
Murray A. Royed

From: V. C. Thompson

Subject: Information
Return 990 filed
with I.R.S. for
part of Fiscal year,
1970 (Feb. 17 to
Oct. 31, 1970)

Feb. 17, 1970 - Oct. 31, 1970

**Return of Organization
Exempt From Income Tax**
Section 501(c) of the Internal Revenue Code

1970

For the calendar year 1970, or other taxable year beginning Feb. 17, 1970, and ending Oct. 31, 1970

Please type, print or attach label. See instruction M.	Name of organization THE OHIO STATE BEEKEEPERS' ASSOC. INC.	Employer identification number (See instructions) 237042761
	Address (number and street) c/c V. C. Thompson, 1310 Northport Circle	Date of exemption letter Feb. 24, 1970
	City or town, State, and ZIP code Columbus, Ohio 43220	If exemption application is pending, check this block <input type="checkbox"/>

Enter the name and address used on your return for 1969 (if the same as above, write "Same"). If none filed, give reason.
This is the first return filed

Enter exemption Code paragraph
501(c) (6)

Nonexempt charitable trust (section 4947(a)(1)), check this block

copy attached

Part I All Organizations Complete Part I (lines 1 through 19)
If you are not a private foundation and item 4 is \$10,000 or less, only complete Part I. Do not complete Parts II and III.

Gross Receipts			
1	Gross dues and assessments from members and affiliates	444	00
2	Gross contributions, gifts, grants and similar amounts received	392	79
3	Gross receipts from other sources	4,619	96
4	Total gross receipts. Add lines 1 through 3	5,456	75
Disbursements and Deductions			
5	Cost of goods sold	2,720	96
6	Cost or other basis and sales expense of assets sold	678	02
7	Gross income. Line 3 less lines 5 and 6	1,220	98
8	Expenses attributable to gross income	NA	
9	Disbursements for purposes for which exempt	2-17-70 1,580	44
Assets and Liabilities		Beginning of year	End of year
10	Total assets	1,909 20	2,386 53
11	Total liabilities	0 00	385 08
12	Net worth	1,909 20	2,001 45

13	Have you engaged in any activities which have not previously been reported to the Internal Revenue Service? If "Yes," attach a detailed description of such activities	Yes	No
			X
14	Have you during the year (1) attempted to influence any national, State, or local legislation, or (2) participated or intervened in any political campaign? If "Yes," attach a detailed description of such activities and copies of any materials published in connection with such activities		NA
15	Have any changes not previously reported to the Internal Revenue Service been made in your governing instrument, articles of incorporation, or bylaws, or other instruments of similar import? If "Yes," attach a copy of the changes		X
16	Is this a group return filed on behalf of subordinate organizations (which are covered by a group exemption letter)?		X
17	Have you filed a tax return on Form 990-T for this year?		X
18	Enter your principal activity codes from last page of instructions	200	123 232
19	The books are in care of <u>V. C. Thompson; formerly W. P. Smith (Sec.-Treas.)</u> Located at <u>1310 Northport Circle, Columbus, Ohio 43220</u>		
20	Excise taxes on private foundations—PAY IN FULL WITH RETURN		NA
(a)	Tax on investment income from Part III		
(b)	Taxes from attached Form 4720		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. If prepared by a person other than taxpayer, his declaration is based on all information of which he has any knowledge.

March 11, 1970 Victor C. Thompson Treasurer

Date Signature of officer or trustee Title

RE:

Address any reply to: P.O. Box 476, Cincinnati, Ohio 45201

US Treasury Department

OSBA - IRS STATUS.

District Director
Internal Revenue Service

Date: FEB 24 1970

In reply refer to:
L-179:442:19:JAN

CIN:EO:70:42

▷ The Ohio State Beekeepers' Association,
Inc.
Route #1, Box 151
Sunbury, Ohio 43074



I. R. Code: Section 501(c): (6) Business League
Address Inquiries and File Returns with District
Director of Internal Revenue: Cinti, Ohio
Accounting Period Ending: October 31

On the basis of your stated purposes and the understanding that your operations will continue as evidenced to date or will conform to those proposed in your ruling application, we have concluded that you are exempt from Federal income tax under the provisions of the Internal Revenue Code section indicated above. Any changes in operations from those described, or in your character or purposes, must be reported immediately to your District Director for consideration of their effect upon your exempt status. You must also report any change in your name or address.

You are not required to file Federal income tax returns so long as you retain an exempt status, unless you are subject to the tax on unrelated business income imposed by section 511 of the Code, in which event you are required to file Form 990-T. You are required to file an information return, Form 990, annually on or before the 15th day of the fifth month after the close of your annual accounting period indicated above.

You are liable for the taxes imposed under the Federal Insurance Contributions Act (social security taxes); and for the tax imposed under the Federal Unemployment Tax Act if you have four or more individuals in your employ.

Any questions concerning excise, employment or other Federal taxes should be submitted to this office.

This is a determination letter.

~~VIC, PLEASE NOTE
CONTENTS, COPY +
RETURN PLEASE:
THANKS.~~

~~D.P. 26,~~

Very truly yours,

Paul A. Schuster
District Director

THE OHIO STATE BEEKEEPERS' ASSOCIATION INC.

Base information used in preparation of IRS return 990 for 1970.
 A copy of this sheet did not accompany the IRS return, only Part I
 of return 990 sent to Internal Revenue Service, P. O. Box 476,
 Cincinnati, Ohio 45201.

RECEIPTS for IRS return 990 (since 2-17-70)

1. OSBA membership dues	\$ 294.00 *	
Registration -- Summer meeting	150.00 *	
		\$ 444.00
2. Queen fund contributions	380.79 *	
News Digest contribution	12.00 *	
		392.79
3. Sales -- Fair and Festival Booth	4,088.05 *	
Ads in News Digest	485.95 *	
Interest -- Savings Account	45.96 *	
		<u>4,619.96</u>
4. Total gross receipts - - - - -		5,456.75

DISBURSEMENT OF RECEIPTS for IRS return 990 (since 2-17-70)

5. Cost of products -- Sales Booth		2,720.96 #
6. State Fair Booth rental space	250.00 #	
Festival " " "	87.00 #	
Parking stickers	26.00 #	
Freezor rental	50.00 #	
Booth materials and construction	<u>265.02 #</u>	
		678.02
7. L 3 less line 5 & 6	\$ 1220.98	
8. Not applicable		
9. Office Meetings	190.86 @	
News Digest	136.95 @#	
Honey Promotion	545.06 @	
Organizations	622.56 @	
Miscellaneous	67.76 @	
	<u>17.25 @</u>	
		1,580.44

NOTES: * From RECEIPT page of FINANCIAL SUMMARY, 11-1-69 to 10-31-70.

From Ohio State Fair and Lebanon Honey Festival Sales Booth ~~Expenses~~ 1970 -- Expense page (see notes on that page).

@ From EXPENSE page of FINANCIAL SUMMARY, 11-1-69 to 10-31-70.

@# From EXPENSE page of Financial Summary. Expenses at Spring (\$3.33) and Summer (\$133.62) equal \$760.05 less \$623.10 (Meal tickets sold at Bluffton).

V. Thompson
 3-11-70

(over)

Receipts for IRS Return 990 (from 2-17-70)

1. OSBA Membership dues Registration - Summer meeting	294 00 *	
	<u>150 00 *</u>	444 00
2. Quon fund contributions N. D. Contribution	380 79 *	
	<u>12 00 *</u>	392 79
3. Sales - Fair & Festival Booth Ads in New Digest Interest - Savings Account	4,088 05 *	
	485 95 *	
	<u>45 96 *</u>	4,619 96
4. Total gross receipts		<u>5,456 75</u>

Assets 2-17-70	1907 50
Assets 10-31-70	2386 53
Difference (Gain)	477 33

Receipts	5,456 75
Expenses	4,979 42
	477 33

~~Bas~~ ~~information~~ ~~for~~ ~~supplying~~ ~~information~~ ~~used~~ ~~in~~
~~preparation~~ of
~~1970~~ IRS returns 990 for 1970. ~~first year~~
 A copy of this sheet
 did not accompany ^{the} IRS return ~~990~~, only ~~the~~ Part I
 of the return ~~990~~ sent to IRS ~~Office~~, ~~1101~~
 P.O. Box 476,
~~Roosevelt Boulevard, Philadelphia, Penn., 19153.~~
 Cincinnati, Ohio 45201

* From RECEIPTS of Financial Summary, 10/1, 1969
 to 04-31, 1970.

II From Ohio State Fair + Co. Honey Festival Sales Booth
 expense page (see notes on that ~~page~~
~~page~~)

@ From expense page Financial Summary

@* Office expenses began at \$17.60 (deposited)
 by 26.74 to 190.86
 To make ~~all~~ figures "balanced" properly

@400 From 4/7/72 Financial Summary (3.33)
 Expense at ~~1760.05~~ meeting Spring + summer
 meeting (133.62), 760.05 less 628.10 (Mead tobacco sold)
 equal ~~136.95~~
 equal 136.95

167.72
 75
 87.73

Expenses for IRS Return 990
(Date 2-17-70)

5. Cost of products - Sales Booth 2,720.96^{II}

6. State Fair Booth Rental Space	250.00	II
Festival " " " "	87.00	II
Parking stickers	26.00	II
Freezer rental	50.00	II
Booth materials + construction	<u>265.02</u>	II

678.02
3,398.98^{II}

7. Liab less 5+6 1,220.98

8. 0.00

9. Office	✓ 190.86	@
Meetings	136.95	@
News Digest	545.06	@
Honey Promotion	622.56	@
Organizations	67.76	@
Miscel.	<u>17.25</u>	@

1,580.44

4,979.42

✓ This figure was \$217.60 on Financial Summary + was reduced to \$190.86 to get expenses + receipts "balance" to agree with known assets of \$1909.80 + \$2386.53.