



IN KIND DONATION REPORT FOR 2019

NOTES: Per the Certified Public Accountant:

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

12/31/2019

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	Mileage @ 25 cents per mile	VALUE	total per individual
1/16/2019	Michele Colopy	Mileage to Portage County- 4-H Equipment presentation	58.6	\$ 14.65	\$ 24,047.80
2/9/2019	Michele Colopy	Mileage to Trumbull County Bkprs- affiliate benefits	120	\$ 30.00	
Jan- Feb. 12	Michele Colopy	Mileage to make OSBA Bank deposits	82.8	\$ 20.70	
Feb. 13- March 14	Michele Colopy	Mileage to make OSBA Bank deposits	78.2	\$ 19.55	
March 15-April 16	Michele Colopy	Mileage to make OSBA Bank deposits	59.8	\$ 14.95	
4/1/2019	Michele Colopy	Postage-misc bills		\$ 5.50	
5/3/2019	Michele Colopy	Mileage to meeting with CPA for audit-akron office	8.2	\$ 2.05	
April 17-June 7	Michele Colopy	Mileage to make OSBA Bank deposits	101.2	\$ 25.30	
7/3/2019	Michele Colopy	Postage-misc bills		\$ 5.50	
7/3/2019	Michele Colopy	Mileage to meeting with CPA for audit-strongsville office	55	\$ 13.75	
7/31/2019	Michele Colopy	Mileage to Blk. Swamp, Bee Culture event (revised report)	432	\$ 108.00	
8/1/2019	Michele Colopy	Mileage to meeting with CPA for audit-strongsville office	55	\$ 13.75	
June 8-July 25	Michele Colopy	Mileage to make OSBA Bank deposits	32.2	\$ 8.05	
July 26-Oct. 9, 2019	Michele Colopy	Mileage to make OSBA Bank deposits	73.6	\$ 18.40	
Jan.1- Oct. 14, 2019	Michele Colopy	912 volunteer hours as Treasurer for a \$26/hr. value		\$ 23,712.00	
12/16/2019	Michele Colopy	mail Black Swamp Beekeepers Articles to OH Secy of State		\$ 1.15	
Oct. 9-Dec. 27, 2019	Michele Colopy	Mileage to make OSBA Bank deposits	138	\$ 34.50	
Jan. to April 2019	Terry Lieberman-Smith	mileage to post office to mail welcome boxes and marketing materials	57.6	\$ 14.40	\$ 20,107.31
1/30/2019	Terry Lieberman-Smith	get Trav Speaker shirts at Digistitch	47	\$ 11.75	
2/4/2019	Terry Lieberman-Smith	Miami Valley Beekeepers mtng -OSBA program info shared	56.6	\$ 14.15	
2/10/2019	Terry Lieberman-Smith	Warren County Beekeepers mtng- OSBA program info shared	70.5	\$ 17.63	

2/11/2019	Terry Lieberman-Smith	mileage to Staples to pickup Trav Speaker eval forms	18.6	\$	4.65	
2/19/2019	Terry Lieberman-Smith	return trip mileage from mtng with Conf vendor coord.	48.6	\$	12.15	
3/1/2019	Terry Lieberman-Smith	hotel to set up and staff table at TriCounty Workshop		\$	111.38	
3/4/2019	Terry Lieberman-Smith	Miami Valley Beekeepers mtng -OSBA program info shared	56.6	\$	14.15	
3/10/2019	Terry Lieberman-Smith	Warren County Beekeepers mtng- OSBA program info shared	70.5	\$	17.63	
3/16/2019	Terry Lieberman-Smith	OSBA Strategic Planning Mtng	145.2	\$	36.30	
4/14/2019	Terry Lieberman-Smith	Warren County Beekeepers mtng- OSBA program info shared	73.4	\$	18.35	
4/30/2019	Terry Lieberman-Smith	hotel due to distance to new Board member orientation		\$	175.18	
6/3/2019	Terry Lieberman-Smith	Miami Valley Beekeepers mtng -OSBA program info shared	58.5	\$	14.63	
6/7/2019	Terry Lieberman-Smith	5/3 bank	11.8	\$	2.95	
6/9/2019	Terry Lieberman-Smith	Warren County Beekeepers mtng- OSBA program info shared	73.4	\$	18.35	
10/14/2019	Terry Lieberman-Smith	Aug-Oct. meetings, conference travel and mileage	494.7	\$	123.68	
Jan- Oct. 14, 2019	Terry Lieberman-Smith	Publications Dir. edit/design -4 newsletters-975 hrs-value \$20/hr		\$	19,500.00	
1/1/2019	Tim Arheit	ADK warehouse space		\$	50.00	\$ 5,011.00
2/1/2019	Tim Arheit	ADK warehouse space		\$	50.00	
3/1/2019	Tim Arheit	ADK warehouse space		\$	50.00	
3/16/2019	Tim Arheit	Strategic Plan meeting miles-200 miles		\$	50.00	
4/1/2019	Tim Arheit	ADK warehouse space		\$	50.00	
5/1/2019	Tim Arheit	ADK warehouse space		\$	50.00	
6/1/2019	Tim Arheit	ADK warehouse space		\$	50.00	
7/1/2019	Tim Arheit	ADK warehouse space		\$	50.00	
8/1/2019	Tim Arheit	ADK warehouse space		\$	25.00	
9/1/2019	Tim Arheit	ADK warehouse space		\$	25.00	
10/1/2019	Tim Arheit	ADK warehouse space		\$	50.00	
11/1/2019	Tim Arheit	ADK warehouse space		\$	25.00	
12/1/2019	Tim Arheit	ADK warehouse space		\$	25.00	
Jan. 1-Oct. 15, 2019	Tim Arheit	OSBA Website, server, domain names, email, affiliate websites		\$	4,461.00	

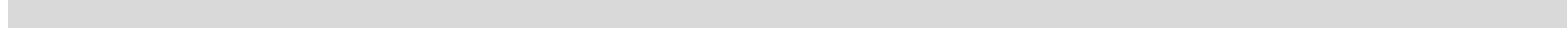
Jan-June 2019	Peggy Garnes	Valid and applicable in-kind mileage donations (see Aug. 2019 Board Treasurer report)	1147.6	\$	286.90	\$ 286.90
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8/1/2019	Dan O'Callaghan	4-H judging at the State Fair		\$	100.00	\$ 100.00
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8/1/2019	Jamie Walters	apprentice 4-H judging at the State Fair		\$	100.00	\$ 122.50
8/1/2019	Jamie Walters	copying for 4-H program		\$	22.50	

8/1/2019	Dee Walters	apprentice 4-H judging at the State Fair		\$	100.00	\$ 100.00
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9/4/2019	Mike Doseck	4-H judging honorarium		\$ 100.00	\$ 100.00
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For Transparency of OSBA Activities, Board, and Committee meetings go to the OSBA website:

OSBA Board Meeting Minutes and Reports: <http://www.ohiostatebeekeepers.org/about-osba/meeting-minutes/>

OSBA Committee Reports: <http://www.ohiostatebeekeepers.org/osba-committees/>

OSBA IRS 990 Annual Reports: <http://www.ohiostatebeekeepers.org/about-osba/annual-reports/>

OSBA 2018 Financial Audit: <http://www.ohiostatebeekeepers.org/about-osba/annual-reports/>

The OSBA Finance Committee will publish the OSBA Finance Policies and Procedures on the website before the end of the year.

