

**Ohio State Beekeepers Association
Journal
All Transactions**

**OHIO STATE BEEKEEPERS ASSOCIATION, INC.
*IN-KIND DONATIONS 2016***

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>In Kind Donation value</u>
General Journal	02/29/2016	Terry Lieberman-Smith	to Staples and West Chester for ASIS talk	Gifts in Kind	\$ 30.00
General Journal	03/31/2016	Terry Lieberman-Smith	Franklin Park Conserv & ODA Block Grant	Gifts in Kind	\$ 32.50
		Terry Lieberman-Smith	Honeybee in crisis talk	Gifts in Kind	\$ 5.00
		Terry Lieberman-Smith	OPHI mtng in COlumbus	Gifts in Kind	\$ 30.00
General Journal	03/31/2016	Terry Lieberman-Smith	Tri-Cty; UBCO; NWOBA conf and talks	Gifts in Kind	\$ 162.75
General Journal	04/15/2016	Michele Colopy	OSBA member forms to SWOBA	Gifts in Kind	\$ 1.64
		Michele Colopy	OSBA Atty Gen & SOS letters	Gifts in Kind	\$ 1.15
		Michele Colopy	ODA spec crop gratn mtng snack	Gifts in Kind	\$ 3.45
		Michele Colopy	OSBA mtng Treas and VP	Gifts in Kind	\$ 27.95
General Journal	07/04/2016	Terry Lieberman-Smith	grant presentation in Columbus	Gifts in Kind	\$ 39.00
		Terry Lieberman-Smith	deliver ADK kits to testers	Gifts in Kind	\$ 8.75
General Journal	10/10/2016	Terry Lieberman-Smith	State House-Keep Ohio Beautiful event table	Gifts in Kind	\$ 30.80
General Journal	10/31/2016	Michele Colopy	Staples- easel notepad for OH Poll PPlan mtngs	Gifts in Kind	\$ 35.76
		Michele Colopy	Summit Cty OH Poll Plan mtng	Gifts in Kind	\$ 4.75
General Journal	11/26/2016	Tim Arheit	conference mileage	Gifts in Kind	\$ 51.50
General Journal	12/19/2016	Dwight Wilson	hotel for strategic plan mtng	Gifts in Kind	\$ 100.00
		Dwight Wilson	mileage for strategic plan mtng	Gifts in Kind	\$ 97.00
General Journal	12/28/2016	Tim Arheit	12 miles for kit supplies	ADK Project-match	\$ 3.00
		Tim Arheit	25 miles for kit supplies	Volunteer Travel	\$ 6.25

Ohio State Beekeepers Association

Journal

All Transactions

		Tim Arheit	12 miles for kit supplies	Volunteer Travel	\$	3.00
		Tim Arheit	162 miles for ADK meeting	Volunteer Travel	\$	40.50
		Tim Arheit	6 hour ADK meeting-12-11-16	Volunteer Time	\$	120.00
		Tim Arheit	3 hours ADK work 12-12-16	Volunteer Time	\$	60.00
		Tim Arheit	2 hours ordering and obtaining quotes 12-13-16	Volunteer Time	\$	40.00
		Tim Arheit	4 hrs ordering, obtaining quotes 12-14-16	Volunteer Time	\$	80.00
		Tim Arheit	2 hrs ordering, get supplies at Menards-12-15-16	Volunteer Time	\$	40.00
		Tim Arheit	2 hrs ordering, cloth, tweezers, etc, artwork 12-17-16	Volunteer Time	\$	40.00
		Tim Arheit	3 hrs-more quotes 12-18-16	Volunteer Time	\$	60.00
		Tim Arheit	2 hrs cutting sc reen, misc	Volunteer Time	\$	40.00
		Tim Arheit	2 hrs remove seals from jars-12-21-16	Volunteer Time	\$	40.00
		Tim Arheit	2 hrs get lids, setup drill press 12-22-16	Volunteer Time	\$	40.00
		Tim Arheit	6 hrs get buckets, cut lids 12-23-16	Volunteer Time	\$	120.00
		Tim Arheit	1 hr setup screen circle cut jig, start cutting 12-23-16	Volunteer Time	\$	20.00
		Tim Arheit	2 hrs order/inv, get coffee filters 12-24-16	Volunteer Time	\$	40.00
		Tim Arheit	2 hrs cut screen lids 12-27-16	Volunteer Time	\$	40.00
		Tim Arheit	9 hrs ordering, sourcing, meeting, batteries 12-28-16	Volunteer Time	\$	180.00
		Tim Arheit	12 miles pick up lid order	Volunteer Travel	\$	3.00
General Journal	12/28/2016	Michele Colopy	2 hours ADK review grant 12-4-16	ADK Project-match	\$	40.00
		Michele Colopy	1 hour ADK mtng prep 12-10-16	Volunteer Time	\$	20.00
		Michele Colopy	162 miles to ADK meeting 12-11-16	Volunteer Travel	\$	40.50
		Michele Colopy	4 hours-accounting work ADK proj-12-19-16	Volunteer Time	\$	80.00
		Michele Colopy	3 hours ADK Instr. info, applic, report form-12-28	Volunteer Time	\$	60.00
		Michele Colopy	10 hours travel and ADK project meeting 12-11-16	Volunteer Time	\$	200.00
General Journal	12/28/2016	Terry Lieberman-Smith	6 hrs-ADK meeting with OSBA leaders 12-11-16	ADK Project-match	\$	120.00
		Terry Lieberman-Smith	1 hr-ODA updates 12-13-16	Volunteer Time	\$	20.00
		Terry Lieberman-Smith	4 hrs manual updates 12-15-16	Volunteer Time	\$	80.00
		Terry Lieberman-Smith	5 hrs-manual work, photo perm 12-22-16	Volunteer Time	\$	100.00
		Terry Lieberman-Smith	4 hrs-manual updates 12-27-16	Volunteer Time	\$	80.00
		Terry Lieberman-Smith	4 hrs-coord. pprwrk for report, meeting 12-28-16	Volunteer Time	\$	80.00
		Terry Lieberman-Smith	4 hrs manual updates/review 12-29-16	Volunteer Time	\$	80.00