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# SCANNED JUN 2 1 2012

Form **990-EZ** Department of the Treasury

Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit frust or private foundation)
Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 at the part of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

Open to Public Inspection

A	For th	e 2011 calendar year, or tax year beginning		and ending								
В	Check if applicab	C Name of organization		_		Employer i	identification number					
	_	Address change										
	Name	change ESSEX COUNTY BEEKEEPERS ASSOCIATION, INC				22-2502335						
	Initial	Number and street (or P.O. box, if mail is not delivered to street add	ress)	Roo	m/suite   E	Telephone	number					
	Term	inated P.O. BOX 10				978-	887-6100					
	Arner	City or town, state or country, and ZIP + 4			F	Group Exe	mption					
	Applic	abon pending TOPSFIELD, MA 01983				Number 🕨	<u> </u>					
G		nting Method: X Cash Accrual Other (specify)				H Check 🕨	Check X if the organization is no					
		e: > ESSEXCOUNTYBEEKEEPERS.ORG				required to	required to attach Schedule B					
							Form 990, 990-EZ, or 990 <u>-PF).</u>					
K Check ► If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally												
	\$50,00	0. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-po										
		n, be sure to file a complete return.		, ,								
L		es 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$2	200,000 or more	e, or if total ass	ets (Part II	,						
		. column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-l	EZ			▶ \$	74,761.					
P	art I	Revenue, Expenses, and Changes in Net Assets of	r Fund Bal	ances (see	the instruc	tions for Pa	rt I.)					
		Check if the organization used Schedule O to respond to any question in this	s Part I				<u></u>					
	1	Contributions, gifts, grants, and similar amounts received				1	2,443.					
	2	Program service revenue including government fees and contracts				2						
	3	Membership dues and assessments				3	2,782.					
	4	Investment income	SEE S	CHEDUL	EΟ	4	642.					
	5a	Gross amount from sale of assets other than inventory	5a									
	ь	Less: cost or other basis and sales expenses	5b									
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from	line 5a)			5c_						
	6	Gaming and fundraising events										
ø	a	Gross income from gaming (attach Schedule G if greater than										
Revenue		\$15,000) RECEIVED	6a									
eve	ь	Gross income from fundraising events (not including 5		ntributions								
Œ		from fundraising events reported ine 1) (aftach Schedule G if the sum of s	uch									
		gross income and contributions execeds \$75,000 1 2012	6b		<u>68,36</u>							
	C	Less: direct expenses from gaming and fundraising events	6c	<u> </u>	<u>51,37</u>	72.						
	d	Net income or (loss) from gaming and undraising avents (add times 6a and 61	b and subtract li	ine 6c)		6 <b>d</b>	16,994.					
	7a	Gross sales of inventory, less returns and allowances	7a									
	b	Less: cost of goods sold	7b	L								
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)				7c						
	8	Other revenue (describe in Schedule 0)	SEE S	CHEDUL	ΕQ	8	528.					
	9	<b>Total revenue</b> . Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				▶ 9	23,389.					
	10	Grants and similar amounts paid (list in Schedule 0)	SEE S	CHEDUL	ΕO	_10	3,500.					
	11	Benefits paid to or for members				11						
es	12	Salaries, other compensation, and employee benefits				12						
ŠĽ	13	Professional fees and other payments to independent contractors				13	1,000.					
Expenses	14	Occupancy, rent, utilities, and maintenance	SEE S	CHEDUL	ΕO	14	2,315.					
Ш	15	Printing, publications, postage, and shipping				15						
	16	Other expenses (describe in Schedule O)	SEE S	CHEDUL	ΕO	16	6,643.					
_	17	Total expenses. Add lines 10 through 16	<del></del>			<b>▶</b> 17	13,458.					
S	18	Excess or (deficit) for the year (Subtract line 17 from line 9)				18	9,931.					
set	19	Net assets or fund balances at beginning of year (from line 27, column (A))					445					
¥		(must agree with end-of-year figure reported on prior year's return)				19	117,806.					
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule 0)	SEE S	CHEDUL	E Q	20	745.					
	21	Net assets or fund balances at end of year. Combine lines 18 through 20				<u>▶ 21</u>	128,482.					
LH	IA For	Paperwork Reduction Act Notice, see the separate instructions.					Form <b>990-EZ</b> (2011)					

Form 990-EZ (2011) ESSEX COUNTY BEEKEEPERS A		, INC		<u> 22-250</u>	743	35 Page 2
Part II Balance Sheets. (see the instructions for Part II.)						raan
Check if the organization used Schedule O to res	pond to any que			,		X
·			ning of year	<del></del>	<del>``</del>	d of year
22 Cash, savings, and investments		1	<u>17,386</u>	22	1	<u> 28,298.</u>
23 Land and buildings				23		
24 Other assets (describe in Schedule O) SEE SCHEDULE O			<u>420</u>	24		184.
25 Total assets		1	17,806	25	1	<u> 128,482.</u>
26 Total liabilities (describe in Schedule 0)			0 .	26		0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		1	17,806	27	1	28,482.
Part III Statement of Program Service Accomplishmen	nts (see the instr	uctions f	or Part III.)		Ехр	enses
Check if the organization used Schedule O to res	pond to any que	stion in t	his Part III			or section
What is the organization's primary exempt purpose?FURTHER INTERE				י)ו טכין		nd 501(c)(4) ns and section
Describe the organization's program service accomplishments for each of its three largest program						trusts; optional
manner, describe the services provided, the number of persons benefited, and other relevant inform		.ponoco in a on		for o	thers.)	
28 FURTHER EDUCATION OF STUDENTS BY A	WARDING SCI	HOLARS	HIPS			· <u>-</u>
to rotting aboutiful or brobbits by in						
				-		
(Grants \$ ) If this amount includes foreign g	rants check here			<sub>28a</sub>		
29 FURTHER INTEREST IN BEEKEEPING BY P		NFORMA	TTON			<del></del>
AND EDUCATION	10110110	0		-		
AND EDUCATION				-		
(Grants \$ ) If this amount includes foreign of	rante check here			<sub>29a</sub>		
(Grants \$ ) If this amount includes foreign g 30 PARTICIPATE IN THE TOPSFIELD FAIR O		L BAS	TC	234		
30 PARTICIPATE IN THE TOPSFIELD PAIR O	IN WIN WINDOW	ם סאס	10			
				<del></del>		
				<u> </u>		
(Grants \$ ) If this amount includes foreign g	rants, check here			30a		
31 Other program services (describe in Schedule O)			_	الماد		
(Grants \$ ) If this amount includes foreign g	rants, check here			31a		
32 Total program service expenses (add lines 28a through 31a)		-		▶ 32		
	mnlovoce					D
Part IV List of Officers, Directors, Trustees, and Key E				ee the instruc	tions for	Part IV)
Check if the organization used Schedule O to res	pond to any que	estion in t	his Part IV			
Check if the organization used Schedule O to res	pond to any que	estion in t	his Part IV	(d) Health bei	nefits,	(e) Estimated
	(b) Title and average h per week devoted t	estion in t	Reportable ensation (Forms /1099-MISC)	(d) Health ber contribution employee be plans, and de	nefits, s to nefit ferred	
Check if the organization used Schedule O to res	pond to any que (b) Title and average h per week devoted t position	estion in t	Reportable	(d) Health bei contribution employee be	nefits, s to nefit ferred	(e) Estimated amount of other
Check if the organization used Schedule O to res  (a) Name and address  PHIL WATSON, 38 LOMBARD AVE,	pond to any que  (b) Title and average h per week devoted t position  PRESIDENT	estion in t	his Part IV Reportable Insation (Forms /1099-MISC) paid, enter -0-)	(d) Health ber contribution employee be plans, and de	nefits, s to nefit ferred ion	(e) Estimated amount of other compensation
Check if the organization used Schedule O to res  (a) Name and address  PHIL WATSON, 38 LOMBARD AVE,  AMESBURY, MA 01913-4007	pond to any que  (b) Title and average h  per week devoted t  position  PRESIDENT  2.00	estion in t nours (c) to compe W-2 (f not	Reportable ensation (Forms /1099-MISC)	(d) Health ber contribution employee be plans, and de	nefits, s to nefit ferred	(e) Estimated amount of other
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_	990-EZ (2011) ESSEX COUNTY BEEKEEPERS ASSOCIATION, INC 22-2502			Page 3
P	Other Information (Note the Schedule A and personal benefit contract statement requirement			
	instructions for Part V.) Check if the organization used Sch. O to respond to any question in the	IIS Pa		X
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each			
	activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended			l
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported		ľ	
	on lines 2, 6a, and 7a, among others)?	35a	37 /	X
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/	A
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax			٠,,
••	requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"	00		х
27.	complete applicable parts of Schedule N  Enter amount of political expenditures, direct or indirect, as described in the instructions.	36		_^
	Enter amount of political expenditures, direct or indirect, as described in the instructions.  Did the organization file Form 1120-POL for this year?	37b		X
	Did the organization hie Form 1720-FOE for this year?  Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	3/0		Λ
00 E	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		х
h	If "Yes," complete Schedule L, Part II and enter the total amount involved    386   N/A	1002		
39	Section 501(c)(7) organizations. Enter:	1		
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities  39b  N/A	1		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
	section 4911 $\blacktriangleright$ N/A; section 4912 $\blacktriangleright$ N/A; section 4955 $\blacktriangleright$ N/A			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the			
	year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	40b	N/	A
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers			
	or disqualified persons during the year under sections 4912, 4955, and 4958			
đ	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the			
	organization N/A			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	40.		v
	transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed.  NONE	40e		X
41	The organization's books are in care of ► KATHY GALLUCCI  Telephone no. ► 781862	107	5	
72 0	Located at ► 13 REYNOLDS ROAD, WAKEFIELD, MA ZIP+4 ► 0			
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority	100		
-	over a financial account in a foreign country (such as a bank account, securities account, or other financial	}	Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.			
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		_X_
	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
			V	Ma
44-	Did the assessment on more than any district of the decision of the control of th	г	Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of	44.		v
h	Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	44a		_X_
U	of Form 990-EZ	446		¥
•	Did the organization receive any payments for indoor tanning services during the year?	44b 44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	446		Λ
J	In Schedule O	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section			
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

Page 3

orm 9	90-EZ (2	(011) E	<u>SSEX</u>	COUNTY	BEEF	<u> (EEPERS</u>	S AS	SOCIAT	I , NOI!	NC	22-	<u> 25023</u>	335		Page 4
												_		Yes	No
				-	y, ın politica	ıl campaıgn ac	ctivities	on behalf of o	r in oppositio	n to candidates for p	ublic offi	ice?			
_		omplete Schedu								<del></del>			46		X
Part				_					-	charitable tru		_			(c)(3)
										ns 47-49b and 52		mplete t	he ta	bles	
		for lines 50 an	nd 51. C	neck if the or	rganızatıor	n used Scher	dule O	to respond	to any quest	tion in this Part VI					ليا
												_		Yes	No
7 D	old the or	ganization enga	age in lob	bying activities	s or have a	section 501(h)	ı) electı	on in effect du	rıng the tax ye	ar? If "Yes," comple	te Sch. C	, Part II 📙	47		<u> </u>
8 ls	s the org	anization a sch	ool as de:	scribed in sect	юп 170(b)(	1)(A)(II)? If "Y	es, co	mplete Schedi	ule E			_	48	_	
9a D	od the or	ganızatıon mak	e any tra	nsfers to an ex	empt non-c	charitable relat	ted orga	anization?				L	49a		
<b>b</b> 11	"Yes," w	as the related o	organizati	on a section 52	27 organiza	tion?						L	49b		<u> </u>
0 C	omplete	this table for th	ne organiz	ation's five hiç	ghest comp	ensated emplo	oyees (	other than offi	cers, directors	s, trustees and key e	mployee	s) who ea	ch red	eived i	nore
ti	nan \$100	0,000 of compe	nsation fi	om the organi	zation. If th	ere is none, er	nter "No	one."							
				iress of each e				(b) Title and a		(C) Reportable		Ith benefits, outions to		) Estim	
		p	ald more	than \$100,000	0			per week d		compensation (Forms W-2/1099-MISC)	employ	ee benefit		ount of	
					N/A			posii	lion			nd deferred ensation	Co	mpens	ation
					•										
									•				}		
(a) N	lame and	d address of eac	ch indepe	ndent contract	tor paid mo	re than \$100,0	000		<b>(b)</b> Type o	of service		(c) C	ompe	nsatio	1
					•										
	-														
												_			,
										· <u>- · · · · · · · · · · · · · · · · · ·</u>					
d T	otal num	nber of other inc	depender	it contractors e	each receivi	ng over \$100,	,000			<b></b>					
2 D	old the or	ganızatıon com	plete Sch	iedule A? Note	: All section	n 501(c)(3) or	ganızat	ions and 4947	'(a)(1) nonexe	empt			_		
С	haritable	trusts must att	ach a coi	npleted Sched	lule A						a 6 a 1: a 7 1 1		Ye		<u>l No</u>
nder p eclarat	enaities of ion of pre	parer (other than o	fficer) is ba	sed on all inform	ation of which	n preparer has an	ny knowl	edge	nts, and to the be	est of my knowledge an	d Dellet, It	is true, com	ect, an	o compi	ere
Sign		1/0	ithy	mall	ucci	<i>;</i>						05/	14	120	<u>یر ک</u>
lere		Signature of offi									Date	,	. /		
		KATHY		LUCCI,	TREAS	<u>SURER</u>									
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		Print/Type pre	eparer's i	iame	784	eparer's signa	ature	,	Date	Check L		PTIN			
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Jse	Only	Firm's name	<del>,</del>	UTHIER		ARDWAY,			ic.	Firm's El		<u>1-299</u>	_		
		Firm's addres		ESSEX		N DRIVE	-		51	Phone no	). (9	978)5	31	-00	24
		<u></u>		EABODY,		<u> 01960-2</u>		)					_		
lay th	e IRS di	scuss this returi	n with the	preparer show	wn above?	See instruction	ns						Ye		No
												F	orm <b>9</b>	90-EZ	(2011)

### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open To Public Inspection

Name of the organization

Employer identification number

22-2502335 ESSEX COUNTY BEEKEEPERS ASSOCIATION, Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply. Solicitation of non-government grants Mail solicitations а Solicitation of government grants b Internet and email solicitations Phone solicitations g X Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid (iii) Did (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) have custody or control of contributions? to (or retained by) (ii) Activity fundraiser from activity or entity (fundraiser) organization listed in col. (i) Y<u>es</u> No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing MA

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (c) Other events (a) Event #1 (b) Event #2 (d) Total events TOPSFIELD NONE (add col. (a) through BEE SCHOOL FAIR col. (c)) (total number) (event type) (event type) 67,361. 64,676 2,685 Gross receipts 2 Less: Charitable contributions 67,361. 64,676. 2,685 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses Rent/facility costs Food and beverages Entertainment 47,520. 1,069. Other direct expenses <u>48,589</u> 10 Direct expense summary Add lines 4 through 9 in column (d) 18,772. 11 Net income summary Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs 5 Other direct expenses Yes % Yes 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities a is the organization licensed to operate gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes b if "Yes," explain.

Schedule G (Form 990 or 990-EZ) 2011 ESSEX COUNTY BEEKEEPERS ASSOCIATION, INC22-2502335 Page 2

Sch	edule G (Form 990 or 990-EZ) 2011 ESSEX COUNTY BEEKEEPERS ASSOCIATION, INC22-2	<u> 502335</u>	Page 3								
	Does the organization operate gaming activities with nonmembers?	Yes	□ No								
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed										
	to administer charitable gaming?	Yes	☐ No								
13	Indicate the percentage of gaming activity operated in:										
	The organization's facility	13a	%								
	An outside facility	13b	%								
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:										
• •	The state and according property and property and a gamma graph and a gamma graph and a gamma graph and a gamma										
	Name										
	Address										
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No								
b	olf "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount										
	of gaming revenue retained by the third party ▶\$										
C	: If "Yes," enter name and address of the third party:										
	Name >										
	Address >										
40											
16	Gaming manager information:										
	Name										
	Gaming manager compensation ▶ \$										
	Description of services provided										
	2000 Iption of controod provided p										
	Director/officer Employee Independent contractor										
17	Mandatory distributions:										
	is the organization required under state law to make charitable distributions from the gaming proceeds to										
a	retain the state gaming license?	Yes	☐ No								
<b>h</b>	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the										
U	organization's own exempt activities during the tax year > \$										
Pa	irt IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii)	and (v) and	Part III								
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information										
	miles of earlies and the first and approaches and part to provide any accurate miles	1000	- 1								
			<del></del>								
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### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization

ESSEX COUNTY BEEKEEPERS ASSOCIATION, INC

Employer identification number 22-2502335

ESSEX COUNTY BEEKEEPERS ASSOCIATION, INC	22-2502335
FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:	
DESCRIPTION OF PROPERTY:	AMOUNT:
DIVIDEND INCOME	519.
INTEREST INCOME	123.
TOTAL INCLUDED ON FORM 990-EZ, LINE 4	642.
FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:	
DESCRIPTION OF OTHER REVENUE:	AMOUNT:
DINNER MEETING	528.
FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS:	
ACTIVITY CLASSIFICATION: SCHOLARSHIP	
GRANTEE RELATIONSHIP: NONE	
AMOUNT GIVEN:	500.
ACTIVITY CLASSIFICATION: SCHOLARSHIP	
GRANTEE RELATIONSHIP: NONE	
AMOUNT GIVEN:	500.
ACTIVITY CLASSIFICATION: SCHOLARSHIP	
GRANTEE RELATIONSHIP: NONE	
AMOUNT GIVEN:	500.
ACTIVITY CLASSIFICATION: SCHOLARSHIP	
GRANTEE RELATIONSHIP: NONE	
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schee	dule O (Form 990 or 990-EZ) (2011)

### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

**Employer identification number** 

ESSEX COUNTY BEEKEEPERS ASSOCIATION. INC 22-2502335 500. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: SCHOLARSHIP GRANTEE RELATIONSHIP: NONE 500. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: SCHOLARSHIP GRANTEE RELATIONSHIP: NONE 500. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: SCHOLARSHIP 500. AMOUNT GIVEN: TOTAL INCLUDED ON FORM 990-EZ, LINE 10 3,500. FORM 990-EZ, PART I, LINE 14, OCCUPANCY, RENT, UTILITIES, AND MAINTENANCE: DESCRIPTION OF EXPENSES: AMOUNT: 237. DEPRECIATION 2,078. OTHER EXPENSES 2,315. TOTAL TO FORM 990-EZ, LINE 14 FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: 2,827. MEETING EXPENSES 1,775. INSURANCE LIBRARY 732. 800. TELEPHONE

### **SCHEDULE O**

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public Inspection

**Employer identification number** Name of the organization INC 22-2502335 ESSEX COUNTY BEEKEEPERS ASSOCIATION. 43. TREASURERS EXPENSES 115. WEB PAGE 300. DONATIONS 15. ANNUAL FILING FEE 36. STATE TAXES 6,643. TOTAL TO FORM 990-EZ, LINE 16 FORM 990-EZ, PART I, LINE 20, CHANGES IN NET ASSETS: AMOUNT: CHANGES IN NET ASSETS OR FUND BALANCES: 745. UNREALIZED GAIN/LOSS ON INVESTENTS FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: BEG. OF YEAR END OF YEAR DESCRIPTION 184. 420. OTHER DEPRECIABLE ASSETS FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

## Form **8868**

(Rev. January 2012)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

ightharpoons If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Chanties & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Employer identification number (EIN) or Name of exempt organization or other filer, see instructions. Type or print 22-2502335 ESSEX COUNTY BEEKEEPERS ASSOCIATION, File by the Social security number (SSN) Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your P.O. BOX 10 City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions TOPSFIELD, MA 01983 0 | 1 Enter the Return code for the return that this application is for (file a separate application for each return) Return Return **Application Application** Code Is For Code Is For Form 990-T (corporation) 01 07 Form 990 Form 1041-A 08 Form 990-BL 09 01 Form 4720 Form 990-EZ Form 5227 10 Form 990-PF Form 6069 11 05 Form 990-T (sec. 401(a) or 408(a) trust) Form 990-T (trust other than above) 06 Form 8870 12 KATHY GALLUCCI The books are in the care of ► 13 REYNOLDS ROAD - WAKEFIELD, MA 01880 Telephone No. ► 7818621975 FAX No. ▶ • If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_. If this is for the whole group, check this . If it is for part of the group, check this box 🕨 🔲 and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until , to file the exempt organization return for the organization named above. The extension AUGUST 15, 2012 is for the organization's return for: ► X calendar year 2011 or tax year beginning Initial return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 0. nonrefundable credits. See instructions. ь If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3ь Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, 0. by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions. Form 8868 (Rev. 1-2012) For Privacy Act and Paperwork Reduction Act Notice, see Instructions. LHA

Panulo C Boardway, CPA