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Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except private foundations)

OMB No. 1545-1150

2014

Open to Public
Inspection

- Do not enter social security numbers on this form as it may be made public.
- Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2014 calendar year, or tax year beginning , 2014, and ending

B Check if applicable

- Address change
- Name change
- Initial return
- Final return terminated
- Amended return
- Application pending

C Name of organization

North Carolina State Beekeepers Association, Inc.

Number and street (or P.O. box, if mail is not delivered to street address)

2425 Trellis Court

City or town, state or province, country, and ZIP or foreign postal code

Raleigh

NC 27616

D Employer identification number

23-7084869

E Telephone number

(919) 266-7359

**F Group Exemption
Number**

G Accounting Method: Cash Accrual Other (specify) ►

I Website: ► www.ncbeekeepers.org

J Tax-exempt status (check only one) — 501(c)(3) 501(c) (5) (insert no) 4947(a)(1) or 527

H Check ► if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Form of organization Corporation Trust Association Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ► \$ 135,514.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

REVENUE	1 Contributions, gifts, grants, and similar amounts received	1 12,486.
	2 Program service revenue including government fees and contracts	2 31,360.
	3 Membership dues and assessments	3 49,819.
	4 Investment income	4 1,165.
	5a Gross amount from sale of assets other than inventory	5a 40,684.
	b Less cost or other basis and sales expenses	5b 22,602.
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c 18,082.
	6 Gaming and fundraising events	
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a
	b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b
	c Less: direct expenses from gaming and fundraising events	6c
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d
	7a Gross sales of inventory, less returns and allowances	7a
	b Less: cost of goods sold	7b
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c
	8 Other revenue (describe in Schedule O)	8
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8. AUG 2015	9 112,912.
EXPENSES	10 Grants and similar amounts paid (list in Schedule O)	10
	11 Benefits paid to or for members	11
	12 Salaries, other compensation, and employee benefits	12
	13 Professional fees and other payments to independent contractors	13 43,266.
	14 Occupancy, rent, utilities, and maintenance	14 23,850.
	15 Printing, publications, postage, and shipping	15 25,786.
	16 Other expenses (describe in Schedule O)	16 57,195.
	17 Total expenses. Add lines 10 through 16	17 150,097.
ASSETS	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 -37,185.
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19 138,071.
	20 Other changes in net assets or fund balances (explain in Schedule O)	20
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21 100,886.

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2014)

65 19

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II .

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	138,071.22	100,886.
23 Land and buildings	0.23	0.
24 Other assets (describe in Schedule O)	0.24	0.
25 Total assets	138,071.25	100,886.
26 Total liabilities (describe in Schedule O)	0.26	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	138,071.27	100,886.

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? See Organization's Primary Exempt Purpose

See Organization's Primary Exempt Purpose
Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

28 Two annual conferences are held to promote honey bees and beekeeping. Conferences are for members only with attendance approximating 600 members. NCSBA supports EAS, an organization for the Eastern Apiculture Society. (Grants \$ _____) If this amount includes foreign grants, check here ►

29 Promote/educate the general public as to the benefits of honey bees, pollination, and beekeeping. Provide support to members in honey bee education and beekeeping knowledge. (Grants \$ _____) If this amount includes foreign grants, check here ►

30 Support the NC Zoo and the Honey Bee Exhibit through beekeeper volunteers, supplies, etc. (Grants \$ _____) If this amount includes foreign grants, check here ►

31 Other program services (describe in Schedule O). (Grants \$ _____) If this amount includes foreign grants, check here ►

32 **Total program service expenses (add lines 28a through 31a).** ►

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV.

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Rick Coors	25.00	0.	0.	0.
President	25.00	0.	0.	0.
Paul Madren	25.00	0.	0.	0.
1st VP	25.00	0.	0.	0.
Lewis Caudle	5.00	0.	0.	0.
2nd VP	5.00	0.	0.	0.
Wade Lucas	7.00	0.	0.	0.
Treasurer	7.00	0.	0.	0.
Libby Mack	1.00	0.	0.	0.
Secretary	1.00	0.	0.	0.
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Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V		<input checked="" type="checkbox"/>
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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	Yes	No
33		X
34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	X
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	X
b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O	35b	
c 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 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,' complete applicable parts of Schedule N	36	X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 0	37b	X
b Did the organization file Form 1120-POL for this year?		
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter:	39a	
a Initiation fees and capital contributions included on line 9	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		
section 4911 ► _____, section 4912 ► _____; section 4955 ► _____		
b Section 501(c)(3), 501(c)(4), and 501(c)(29) 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	
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40e	X
41 List the states with which a copy of this return is filed ► North Carolina		

42a The organization's books are in care of ► Wade Lucas Located at ► 2425 Trellis Ct _____ Raleigh NC _____ Telephone no ► (919) 266-7359 ZIP + 4 ► 27616	Yes	No
42b		X
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country ► _____		
42c		X

See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)

c At any time during the calendar year, did the organization maintain an office outside the U.S.? If 'Yes,' enter the name of the foreign country ► _____	Yes	No
42c		X

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here ► 43 and enter the amount of tax-exempt interest received or accrued during the tax year	Yes	No
44a		X
44b		X
44c		X
44d		X
45a		X
b Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44a	X
b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44b	X
c Did the organization receive any payments for indoor tanning services during the year?	44c	X
d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	44d	X
b Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	X
b 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	X

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I

	Yes	No
46		X

Part VI **Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II.

	Yes	No
47		
48		
49a		
49b		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If Yes, was the related organization a section 527 organization?

10 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

f Total number of other employees paid over \$100,000. ►

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

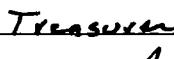
(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000.

52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations must attach a completed Schedule A

► Yes No

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. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here		8-14-15	
	Signature of officer	Date	
Paid Preparer Use Only	 D. Wade Lucas, Treasurer Type or print name and title		
	Print/Type preparer's name D Wade Lucas CPA	Preparer's signature 	Date 8-14-15
	Firm's name ► D Wade Lucas CPA	Check <input checked="" type="checkbox"/> if self-employed 200-35-2801	
	Firm's address ► 2425 Trellis Court		
	Raleigh	NC	27616-8976
	Phone no.		

May the IRS discuss this return with the preparer shown above? See instructions. Yes No

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.
- ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is
at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public
Inspection

Name of the organization

North Carolina State Beekeepers Association, Inc.

Employer identification number

23-7084869

Pt V, Line 44d No Form 720 return is due.

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 16 Other Expenses

Other expenses (describe in Schedule O)

<u>Spring / Summer Conference Costs</u>	<u>26,865.</u>
<u>Hats, T-Shirts, License Plates</u>	<u>3,379.</u>
<u>NC Zoo/Chapter/ Apic. Science Support</u>	<u>14,248.</u>
<u>Office Expenses</u>	<u>3,161.</u>
<u>MBP Awards and Expenses</u>	<u>4,769.</u>
<u>Liability Insurance</u>	<u>1,506.</u>
<u>EAS Conference Expenses</u>	<u>1,863.</u>
<u>Executive Committee Expenses</u>	<u>1,404.</u>
Total	<u>57,195.</u>

Form 990-EZ, Part III, Statement of Program Service Accomplishments

Organization's Primary Exempt Purpose

To promote/educate the general public about honey bees,
pollination, and the benefits and challenges of beekeeping.

Supporting Statement of:

Form 990-EZ/Line 15

Description	Amount
Printing	17,962.
Postage	7,824.
Total	<u>25,786.</u>

Supporting Statement of:

Form 990-EZ/Line 16, Amount-1

Description	Amount
Operating Supplies - Spring/Summer Meetings	9,117.
Speaker Expenses	13,248.
Meals and Catering	4,500.
Total	<u>26,865.</u>