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# Form **996-EZ**

Department of the Treasury Internal Revenue Service

A For the 2011 calendar year, or tax year beginning  $JULY\ 01$ 

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 trust 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 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000
at the end of the year may use this form

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

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

, 2011, and ending JUNE 30

OMB No 1545-1150

2011

Open to Public Inspection

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Bar	plicable		C Name of organization D Employer identification number										
X A	ddress ch	nange	ST. PATRICK CELEBRATION, INC.			91-2134337							
N.	ame chan	ge	Number & street (or P O box, if mail is not delivered to street addr.)	m/ E Telep	hone num	nber							
In	ıtıal retur	n											
Пт	erminated	i	3619 STANSBURY MILL ROAD		(41	0)790-3780							
$\prod_{\mathbf{A}}$	mended r	eturn	City or town, state or country, and ZIP + 4	F Group									
ΗĄ	oplication ending	1	Phoenix MD 21131	· ·	er ▶								
		ng Method:		H Check ▶ X		anization is <b>not</b>							
		-	HPARADE.NET	required to									
			eck only one) X 501(c)(3)	(Form 990,									
			ization is not a section 509(a)(3) supporting organization or a section 527 c										
			. A Form 990-EZ or Form 990 return is not required though Form 990-N (e										
				-posicard) may	be requi	rea (see instructions)							
			chooses to file a return, be sure to file a complete return		(D-	<b>.</b> II							
			b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or m	ore, or it total a									
			ow) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	104,294							
PE	rt I		Expenses, and Changes in Net Assets or Fund Balance	s (see the inst	ructions to	or Part I)							
	т.		organization used Schedule O to respond to any question in this Part I										
	1		, gifts, grants, and similar amounts received	•	1	926							
	2	_	rice revenue including government fees and contracts,		2								
	3		dues and assessments		3								
	4	Investment in			4	525							
	5a		It from sale of assets other than inventory		4 1								
$\mathfrak{Q}$	b		other basis and sales expenses 5b		<b>.</b>								
	C	Gain or (loss)	from sale of assets other than inventory (Subtract line 5b from line 5a)		5c								
慧	6	_	fundraising events										
ZE	a	Gross income	e from gaming (attach Schedule G if greater than										
U	ľ	\$15,000)	6a										
	b	Gross income	e from fundraising events (not including \$ of conf	tributions	1 1								
AUG		from fundrais	ing events reported on line 1) (attach Schedule G if the										
	ŀ	sum of such	gross income and contributions exceeds \$15,000) 6b	102,843									
$\odot$	с	Less direct e	xpenses from gaming and fundraising events 6c	69,928	7								
$\sim$	d	Net income o	or (loss) from gaming and fundraising events (add lines 6a and 6b and sub	tract	7 1								
2012		line 6c)			6d	32,915							
S	7a	Gross sales o	f inventory, less returns and allowances										
	Ь	Less cost of	- · · · · ·		1								
	l c	Gross profit o	r (loss) from sales of inventory (Subtract line 7b from line 7a)		7 <sub>C</sub>								
	8	Other revenue	e (describe in Schedule O)		8								
	9	Total revenu	e. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶	9	34,366							
	10	Grants and si	milar amounts paid (list in Schedule 0)		10	· · · · · · · · · · · · · · · · · · ·							
_	11		to or for members		11	<del>.</del>							
EXPERSES	12		er compensation, and employee benefits		12	······································							
P	13		ees and other payments to independent contractors		13	700							
Ņ	14		ent, utilities, and maintenance		14	<del>-</del>							
Ĕ	15	•	ications, postage, and shipping		15								
S	16		es (describe in Schedule O) .		16	22,387							
	17	•	ses. Add lines 10 through 16		17	23,087							
	18		efficit) for the year (Subtract line 17 from line 9)	·	18	11,279							
., A	19		fund balances at beginning of year (from line 27, column (A)) (must agree		"	-+,2,7							
NS EE	"		figure reported on prior year's return)		19	160,669							
ASSETS	20		es in net assets or fund balances (explain in Schedule 0)		20	200,000							
Ś	21		fund balances at end of year Combine lines 18 through 20		21	171,948							

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2011)

P		Check if the organizate	•	ions for Part II) ile O to respond to any	guestion in this P	art II				Г
		oncok ii the organizat	ion asca concac	iic o to respond to any		A) Beginn	ing of year	$\neg$		(B) End of year
22	-Cash.	savings, and investme	ents		<del>  '</del>	160,	<del> </del>	1	22	171,948
23		and buildings					0	-+	23	0
24				· · · · · · · · · · · · · · · · · · · ·			0	-+	24	0
25		_				160,	669	1	25	171,948
26	Total	liabilities (describe in				<u> </u>	0	1	26	0
27	Net a	ssets or fund balance	s (line 27 of colu	ımn (B) <b>must</b> agree wit	h line 21)	160,	669	1	27	171,948
Wh Des as i	at is the scribe the measure sons bei	Check if the organiza	ation used Sched	ce Accomplishme ule 0 to respond to an P See attachr uplishments for each of manner, describe the so or each program title	y question in this	Part III	· · · · ·		5 0 4	Expenses Required for section 01(c)(3) and 501(c)(4) rganizations and section 947(a)(1) trusts, optional or others)
28 29	(Grants	\$	) If this amo	unt includes foreign gr	ants, check here		<b>•</b>	:   :   ] _ :	28a	
30	(Grants	\$	) If this amo	unt includes foreign gr	ants, check here		<b>&gt;</b>	1	29a	
24	(Grants	·		unt includes foreign gr	ants, check here		. •	- ]	30a	
31	(Grants	rogram services (desci \$		ount includes foreign gr	ants check here			ı l	31a	
32	<u> </u>	rogram service exper						.	32	0
P	art IV	List of Officers, Dire	ctors, Trustees	, and Key Employees.	List each one eve	en if not co	mpensated (	see	the i	nstr for Part IV)
		Check if the organiza	ation used Sched	lule O to respond to an						
		(a) Name and address		(b) Title and Average hours per week devoted to position	(c) Reportab compensat (Form W-2/1099 (if not paid, en	le lon MISC) ter -0-)	Health bene Contribution Imployee benefi deferred compe	fits, s to t plai	ns &	(e) Estimated amount of other compensation
Se	ee at	tachment #2								
		<del>.</del>		,		<u> </u>				
		_					<del></del>			
_										

JVA

Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the			Г
	Instructions for Part V ) Check if the organization used Schedule O to respond to any question in this Part V	•••	Yes	No
33	Oid the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		1.00	110
	detailed description of each activity in Schedule O	33		Х
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			l
	change on Schedule O (see instructions)	34		Х
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 on lines 2, 6a, and 7a, among others)?	35a		X
þ	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		X
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	ļ		
	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			
þ	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were		1	
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	ļ	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9	1	1	
b	Gross receipts, included on line 9, for public use of club facilities	4		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶, section 4912 ▶, section 4955 ▶	4		
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	ļ	X
С	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			
a	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c		-	
	reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			v
44	transaction? If "Yes," complete Form 8886-T  List the states with which a copy of this return is filed  NONE	40e	L	X
41 42a	The organization's books are in care of See attachment #3  Telephone no			
424	Located at > ZIP + 4 >			
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	103	X
	If "Yes," enter the name of the foreign country.	720		<u> </u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		}	Ī
	and Financial Accounts.		1	1
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	1	X
	If "Yes," enter the name of the foreign country			1
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			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			<u> </u>
	completed instead of Form 990-EZ	44a	1	Χ
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		Х
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	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	1	1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
45b	Did the organization receive ant 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			ŧ
	Form 990-EZ (see instructions)	45b		X
JVA	11 990EZ3 TWF 990 Copyright Forms (Software Only) - 2011 TW Form	990-	-EZ (	2011)

Form	1 990-EZ (2011)								age 4
								Yes	No
16	Did the organization engage, directly or indirectly		_					ļ	
	to candidates for public office? If "Yes," complete						46	<u> </u>	_X_
Ра	Section 501(c)(3) organization 501(c)(3) organizations and section 4s and 52, and complete the tables for line	947(a)(1) nonexen nes 50 and 51	npt char	table trusts must an	swer questions 47	-49b	•	ll secti	on _
	Check if the organization used Sched	ule O to respond	to any q	uestion in this Part \	<u>/I</u>			12	
		_						Yes	No
47	Did the organization engage in lobbying activities		•		•		l		
							47	-	X
48 40-	Is the organization a school as described in sec	. , , , , , ,	•	•			48		X
49a	Did the organization make any transfers to an ex-	· = '	abie reia	ied organization	•		49a		X
ь 50	If "Yes," was the related organization a section 5	-	d omple	woon (other than off	iooro diroctoro trii	otoon and	49b	L	
30	Complete this table for the organization's five his employees) who each received more than \$100		•				•		
—	(a) Name and title of each employee	(b) Title and A		(C) Reportable	(d) Health	bene	fits	3 . C	ont
	paid more than \$100,000	hours per v	week	compensation (Forms	(d) Health utions to and defe	emp	Dy'ev	mone a	me)
NOI		devoted to p	osition	W-2/1099-MISC)	and dele	1160	COM	26116	-art
1101	NE					İ			
				<del></del>	-				
			-						
	Total number of other employees paid over \$10	00,000							
51	Complete this table for the organization's five his		nd inden	endent contractors	who each received	l more that	2		
٠.	\$100,000 of compensation from the organization				Wild Cacil received	more ma	•		
(2)	Name and address of another state and an advantage of a second and a second a second and a second a second and a second a second and a second a second and a second and a second and a second and a second a second and a second a second and a	*************		(b) T					
(4)	Name and address of each independent contractor paid m	10re than \$ 100,000		(b) Type of service		(C) Com	pensatio	n	
ION	NE								
		_							
d	Total number of other independent contractors	each receiving ov	er \$100,	000 ▶ _					
	Total number of other independent contractors  Did the organization complete Schedule A? Not	•		· · · · · · · · · · · · · · · · · · ·	7(a)(1)			_	
	•	e: All section 501	(c)(3) or	· · · · · · · · · · · · · · · · · · ·	7(a)(1)		X Ye	s	No
52 Under	Did the organization complete Schedule A? <b>Not</b> nonexempt charitable trusts must attach a comprehendities of perjury, I declare that I have examined this re	e: All section 501( bleted Schedule A turn, including accom	(c)(3) Org	ganizations and 494	s, and to the best of m	▶ ıy knowledgı	X Ye	S	No
52 Under	Did the organization complete Schedule A? Not nonexempt charitable trusts must attach a comp	e: All section 501( bleted Schedule A turn, including accom	(c)(3) Org	ganizations and 494	s, and to the best of m	▶ ıy knowledg	Ye and be	S lef, it is	No.
Under	Did the organization complete Schedule A? Not nonexempt charitable trusts must attach a comprehendities of perjury, I declare that I have examined this recorrect, and complete Declaration of preparer (other than or	e: All section 501( bleted Schedule A turn, including accom	(c)(3) Org	ganizations and 494	s, and to the best of m	▶ ıy knowledgı	Yee and bel	s lef, it is	No /
Under true, o	Did the organization complete Schedule A? Not nonexempt charitable trusts must attach a comprehendities of perjury, I declare that I have examined this recorrect, and complete Declaration of preparer (other than one Signature of officer	e: All section 501( bleted Schedule A turn, including accom	(c)(3) Org	ganizations and 494 chedules and statement on of which preparer ha	s, and to the best of m	 Iy knowledgi	Yee and bel	s lief, it is	No /
Under true, o	Did the organization complete Schedule A? Not nonexempt charitable trusts must attach a compression penalties of perjury, I declare that I have examined this recorrect, and complete Declaration of preparer (other than one signature of officer	e: All section 501( bleted Schedule A turn, including accom	(c)(3) Org	ganizations and 494	s, and to the best of m	 Iy knowledg	Yee and bel	s     ief, it is   30//	No ,
52 Under	Did the organization complete Schedule A? Not nonexempt charitable trusts must attach a comprehendities of perjury, I declare that I have examined this recorrect, and complete Declaration of preparer (other than one Signature of officer	e: All section 501( bleted Schedule A turn, including accom	(c)(3) Org	ganizations and 494 chedules and statement on of which preparer ha	s, and to the best of m	▶ ıy knowledgı	Yee and bel	s_   sef, it is  30//	No /
Under true, o	nonexempt charitable trusts must attach a compresent correct, and complete Declaration of preparer (other than of Signature of officer  KEVIN D. REED  Type or print name and title	e: All section 501(  bleted Schedule A  turn, including accomplificer) is based on all	(c)(3) org	chedules and statement on of which preparer ha	s, and to the best of m is any knowledge	•	Yee and bel	s   nef, it is 30//	<u>No</u> ,
Under true, o Sign	nonexempt charitable trusts must attach a compresent penalties of perjury, I declare that I have examined this recorrect, and complete Declaration of preparer (other than to signature of officer  KEVIN D. REED  Type or print name and title	e: All section 501(  bleted Schedule A  turn, including accomplificer) is based on all	(c)(3) org	ganizations and 494 chedules and statement on of which preparer ha	s, and to the best of m is any knowledge	X <sub>if</sub> P	Date	zoti	2
Under true, o Sign Her Paid	Did the organization complete Schedule A? Not nonexempt charitable trusts must attach a complete penalties of perjury, I declare that I have examined this recorrect, and complete Declaration of preparer (other than to Signature of officer  KEVIN D. REED  Type or print name and title  Print/Type preparer's name	e: All section 501( bleted Schedule A turn, including accom officer) is based on all eparer's signification.	(c)(3) org	chedules and statement on of which preparer ha	s, and to the best of m is any knowledge	X If P	Date	zoti	2
Sign Her Paid	Did the organization complete Schedule A? Not nonexempt charitable trusts must attach a complete penalties of perjury, I declare that I have examined this recorrect, and complete Declaration of preparer (other than to signature of officer  KEVIN D. REED Type or print name and title  Print/Type preparer's name	e: All section 501(  bleted Schedule A  turn, including accomposition) is based on all  eparer's significant and all  eparer's significant and all  examples and all all all all all all all all all al	panying s	ganizations and 494 chedules and statement on of which preparer ha  TREASU	s, and to the best of m is any knowledge  RER  Check self-em	X if Pployed P	Date	30/1 464 5720	2

#### **SCHEDULE A**

(Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate Instructions.

**Employer Identification number** 91-2134337

ST		PATRICK	CELEBRAT	ION	, INC.				9	<u>1-213</u>	4337			
Pa	rt I	Reason	for Public C	harit	y Status (All organ	izations mi	ust comple	ete this pai	t.) See ins	tructions.				
The o	orga	inization is not a	private foundati	on bed	cause it is: (For lines 1	through 1	1, check o	nly one b	ox.)					
1		A church, conve	ention of churche	es, or a	association of churche	es describe	ed in <b>sect</b> i	ion 170(b)	(1)(A)(I).					
2		A school descri	bed in section 1	70(b)(	1)(A)(II). (Attach Sche	edule E.)								
3		A hospital or a	cooperative hosp	oital se	rvice organization de:	scribed in	section 17	70(b)(1)(A)	)(III).					
4		A medical resea	arch organization	opera	ited in conjunction wi	th a hospit	al describe	ed in sect	lon 170(b)	(1)(A)(III).	Enter th	e hosp	tal's na	me,
		city, and state												
5	Ш	_	n operated for the ). (Complete Part		fit of a college or univ	ersity own	ed or oper	ated by a	governme	ntal unit d	escribed	in sec	tlon	
6		A federal, state	, or local governi	ment o	r governmental unit d	lescribed ii	section	170(b)(1)(	A)(v).					
7		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vI). (Complete Part II.)												
8	П					omplete Pa	art II )							
9	A community trust described in section 170(b)(1)(A)(vI). (Complete Part II)  An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)													
10 11		An organization purposes of on	n organized and o e or more public	operately supp	ed exclusively to test ed exclusively for the corted organizations of es the type of support	benefit of, described i	to perform	n the funct 509(a)(1) c	ions of, or or section 5	509(a)(2).	See <b>sec</b>	tion		
е			s box, I certify the		II c organization is not co		ectly or in	directly by		ore disqua				
f		If the organization organization, ch		ritten d	letermination from the	IRS that i	ıs a Type	I, Type II	or Type III	supportin	g			
g		Since August 1 following perso		organı	zation accepted any	gift or cont	ribution fro	om any of	the					
		٠.		directly	controls, either alone	or togethe	er with per	sons desc	ribed in (ii	)			Yes	No
		• •	•	_	y of the supported or	_	-			,		11g(l)		Х
			=		cribed in (i) above?							11g(II)	<del></del>	Х
		• •	=		n described in (i) or (i							11g(III	_	Х
h		Provide the follo	owing informatio	n abou	it the supported orga	nızatıon(s)								
(1) N		e of supported ganization	(II) EIN		(III) Type of organization (described on lines 1-9 above or IRC section (see Instructions))	in col. (I) li		organizatio		organizatio organizi	Is the in in col ( ed in the S?		Amou suppor	
						Yes	No	Yes	No	Yes	No			
	al													

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

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### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			т, риско сс	,	·· <b>,</b>	
Calen	idar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants.")	1450	1090	156	664	926	4286
2	Gross receipts from admissions, merchandise						<del></del>
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	1		1			
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf	i		:		j	
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	1450	1090	156	664	926	4286
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6)						4286
	on B. Total Support						
	ıdar year (or fiscal year beginning in) ▶	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	1450	1090	156	664	926	4286
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .	1769	1763	1160	1107	525	6324
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						<del> </del>
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or					1	
	loss from the sale of capital assets (Explain in Part IV.)	00050	84004	70404	00505	100040	450004
40	Total support. (Add lines 9, 10c, 11,	99258	84801	79131	86591	102843	452624
13	and 12)	102477	07654	00447	00262	104204	462224
14	First five years. If the Form 990 is for the	102477	87654	80447	88362	104294	463234
14	organization, check this box and stop her	-	·		•		
Sooti	ion C. Computation of Public Suppor			· · · · ·	· · · · ·	· · · · ·	· · · <u>- </u>
15	Public support percentage for 2011 (line 8	<u>-</u> _		3 column (fl)		15	0.93 %
	Public support percentage from 2010 Sch		•			16	<del>0.33 %</del>
16 Secti	ion D. Computation of Investment Inc			<u> </u>	· · · · ·	101	
17	Investment income percentage for 2011 (I			v line 13 colum	on (fl)	17	1.93 %
17	Investment income percentage for 2011 (investment income percentage from 2010						1.93 <u>%</u>
	331/3% support tests—2011. If the organi						
19a	17 is not more than 331/3%, check this box						
_	331/3% support tests—2010. If the organiz	-	-	· ·		-	
b	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization die		=	•			

#### **SCHEDULE G**

(Form 990 or 990-EZ)

### **Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No 1545-0047

2011

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

Namo ST .	e of the organization . PATRICK CELEBRA	TTON TNO	٦					tification number
	Eundralaine Activities /			neworo	ud "Voe" to Form 000 P		-21343	3 /
Pai	Form 990-EZ filers are no	-	_		d tes lo roim 990, P	antiv, line 17		
1	Indicate whether the organization				owing activities, Check	all that apply.		<u> </u>
а	Mail solicitations		e [	7	tation of non-governme			
b	Internet and email solicitations		<b>,</b>	4	tation of government gr	_		
С	Phone solicitations		gX	-	al fundraising events			
d	In-person solicitations		J_	. ·	<b>J</b> - · - · · · ·			
2a	Did the organization have a writted or key employees listed in Form 9	en or oral agreen 190, Part VII) or e	nent with any	individ	ual (including officers, o	directors, trust	tees	Yes X No
b	If "Yes," list the ten highest paid it to be compensated at least \$5,00	ndıvıduals or ent	ities (fundrais		•	_		
(i)	Name and address of individual	(II) Activity	(III) Did fun	draiser	(Iv) Gross receipts	(w) Amoun	at paid to	(vI) Amount paul to
(•)	or entity (fundraiser)	(ii) Additity	have cust		from activity	(v) Amour	-	(vI) Amount paid to
	or criticy (idiraraiser)		or contro		nom activity	(or retained raiser listed		(or retained by)
			<del> </del>	No		Taiser listed	ili coi (i)	organization
1			165	10				
2						-		
3								
	· · · · · · · · · · · · · · · · · · ·		<del> </del>					
4								
5							Ü	
6								
7			1				_	
8				,,	<del></del>	-		
9								
10								,, <u>,,</u>
Total	· <u>· · .</u>							
3	List all states in which the organiz registration or licensing.	ation is registere	ed or licensed	to solu	cit contributions or has	been notified	it is exempt	from
_								
		<del></del>						
			-			_		
			<del></del>					
		<u> </u>						
		-						

•			(a) [	(h) F	(-) Other	(-I) T-4-1 (
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
a			ST. PATRICK'	5K RACE	(total number)	(add col (a) through
R E V			(event type)	(event type)	(total number)	col (c))
[	1	Gross receipts	27,379	48,950	26,514	102,843
1	2	Less <sup>-</sup> Charitable				
!		contributions				
	3	Gross income (line 1				
4		minus line 2)	27,379	48,950	26,514	102,843
!	4	Cash prizes				
	_					
	5	Noncash prizes				
	6	Rent/facility costs			·	
ı	7	Food and beverages				
	•	Tood and botolages				
	8	Entertainment				
2011						
	9	Other direct expenses	68,533		1,395	69,928
П	10	Direct expense summary Add lines 4 thr	rough 9 in column (d)			( 69,928
-	11	Net income summary Combine line 3, co	• , ,			32,915
- [						
	t II	Gaming. Complete if the organization	n answered "Yes" to Fo	rm 990, Part IV, line 19, c	or reported more	
		Gaming. Complete if the organization than \$15,000 on Form 990-EZ, line 6		rm 990, Part IV, line 19, c	or reported more	
ar				(b) Pull tabs/instant	or reported more (c) Other gaming	1
ar			6a. 	1	·	1
ar	t II	than \$15,000 on Form 990-EZ, line 6	6a. 	(b) Pull tabs/instant	·	1
ar			6a. 	(b) Pull tabs/instant	·	1
ar	t II	than \$15,000 on Form 990-EZ, line 6	6a. 	(b) Pull tabs/instant	·	1
ar	1	than \$15,000 on Form 990-EZ, line 6	6a. 	(b) Pull tabs/instant	·	1
ar	1	than \$15,000 on Form 990-EZ, line 6	6a. 	(b) Pull tabs/instant	·	1
ar	1 2 3	than \$15,000 on Form 990-EZ, line 6  Gross revenue  Cash prizes  Noncash prizes	6a. 	(b) Pull tabs/instant	·	1
ar	1 2	than \$15,000 on Form 990-EZ, line 6  Gross revenue  Cash prizes	6a. 	(b) Pull tabs/instant	·	1
ar	1 2 3 4	than \$15,000 on Form 990-EZ, line 6  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs	6a. 	(b) Pull tabs/instant	·	1
ar	1 2 3	than \$15,000 on Form 990-EZ, line 6  Gross revenue  Cash prizes  Noncash prizes	6a.  (a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	col (a) thru col (c)
ar	1 2 3 4	than \$15,000 on Form 990-EZ, line 6  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs	6a.  (a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	col (a) thru col (c)
ar	1 2 3 4 5	than \$15,000 on Form 990-EZ, line 6  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses	Yes%	(b) Pull tabs/instant bingo/progressive bingo  Wes%  No	(c) Other gaming  Yes%  No	col (a) thru col (c)
ar	1 2 3 4 5 6	than \$15,000 on Form 990-EZ, line 6  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 thr	Yes	(b) Pull tabs/instant bingo/progressive bingo  4 Yes% X No	(c) Other gaming  Yes	col (a) thru col (c)
ar	1 2 3 4 5 6 7	than \$15,000 on Form 990-EZ, line 6  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor	Yes	(b) Pull tabs/instant bingo/progressive bingo  4 Yes% X No	(c) Other gaming  Yes	col (a) thru col (c)
ar Constant	1 2 3 4 5 6 7 8 En	than \$15,000 on Form 990-EZ, line 6  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 thr  Net gaming income summary Combine  ter the state(s) in which the organization of	Yes	(b) Pull tabs/instant bingo/progressive bingo  Yes%  X No	(c) Other gaming  Yes	col (a) thru col (c)
ar	1 2 3 4 5 6 7 8 En	than \$15,000 on Form 990-EZ, line 6  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 the Net gaming income summary Combine ter the state(s) in which the organization of the organization licensed to operate gaming incomes and the organization of the organization licensed to operate gaming incomes and the organization of the organization licensed to operate gaming incomes and the organization of the organization licensed to operate gaming incomes and the organization of the organization licensed to operate gaming incomes and the organization of the organization licensed to operate gaming incomes and the organization of the orga	Yes	(b) Pull tabs/instant bingo/progressive bingo  Yes%  X No	(c) Other gaming  Yes	col (a) thru col (c)
ar	1 2 3 4 5 6 7 8 En	than \$15,000 on Form 990-EZ, line 6  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 thr  Net gaming income summary Combine  ter the state(s) in which the organization of the organization licensed to operate gamin	Yes	(b) Pull tabs/instant bingo/progressive bingo  Yes% X No  ne 7	(c) Other gaming  Yes	col (a) thru col (c)
	1 2 3 4 5 6 7 8 En	than \$15,000 on Form 990-EZ, line 6  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 thr  Net gaming income summary Combine  ter the state(s) in which the organization of the organization licensed to operate gamin	Yes 9 X No  Tough 5 in column (d) Inne 1, column d, and line activities againg activities againg activities againg activities against activities ac	(b) Pull tabs/instant bingo/progressive bingo  Yes% X No  ne 7	(c) Other gaming  Yes	(
ar Training	1 2 3 4 5 6 7 8 En ls " " " " " " " " " " " " " " " " " "	than \$15,000 on Form 990-EZ, line 6  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 thr  Net gaming income summary Combine  ter the state(s) in which the organization of the organization licensed to operate gamin	Yes 9 X No  Tough 5 in column (d) Inne 1, column d, and line activities in each of the	(b) Pull tabs/instant bingo/progressive bingo  Yes% X No  ne 7	(c) Other gaming  Yes 9 X No	col (a) thru col (c)

Sched	ule G (Form 990 or 990-EZ) 2011	Page 3
11	Does the organization operate gaming activities with nonmembers? Yes	X 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	X No
13	Indicate the percentage of gaming activity operated in	
a	The organization's facility 13a	%
b	An outside facility 13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
	and records.	
	Name ▶	
	Address ▶	
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	s 🏿 No
b	If "Yes," enter the amount of gaming revenue received by the organization▶ \$ and the amount	L
	of gaming revenue retained by the third party ▶ \$	
c	If "Yes," enter name and address of the third party	
	Namo ►	
	Name ►	······
	Address ▶	
16	Gaming manager information:	
	Name >	
	Gaming manager compensation ▶ \$	
	Description of services provided ▶	
	☐ Director/officer ☐ Employee ☐ Independent contractor	
17	Mandatory distributions	
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	_
	retain the state gaming license?	s 🏻 No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	
	in the organization's own exempt activities during the tax year ▶ \$	
Part		
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see inst	ructions)

Copyright Forms (Software Only) - 2011 TW

#### **SCHEDULE 0**

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ST. PATRICK CELEBRATION, INC. **Employer Identification number** 

91-2134337

THE ORGANIZATION ELECTED TO CHANGE IT'S ACCOUNTING PERIOD FROM APRIL 30 YEAR END TO JUNE 30 YEAR END TO MORE ACCURATELY REFLECT IT'S BUSINESS YEAR.

# 990 PRIMARY EXEMPT PURPOSE

<u>Attachment</u>	<u>1: page 1 - 990-EZ Page 2, Part III </u>	
Open to Public		
Inspection	For calendar year 2011 or tax period beginning 07-01, and ending	06-30-2012
Name of Organizatio	n	Employer Identification Number
ST. PATRIC	K CELEBRATION, INC.	91-2134337
	Primary Purpose	
THE ORGANI	ZATION'S PRIMARY PURPOSE IS THE PRESENTATION	OF A ST. PATRICK'S
DAY PARADE	. THE PARADE IS VIEWED BY APPROXIMATELY 100,0	00 TO 125,000 PEOPLE
WITH APPRO	XIMATELY 3,200 PARTICIPANTS.	

# 990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 2: page 1 - 99	0-EZ Page 2,	Part IV		
Operato Public		7-01-2011, and 6	ending 06-30-	2012
Inspection For calendar year 2011 or ta  Name of Organization	x period beginning U	7-01-2011, and 6		Ification Number
ST. PATRICK CELEBRATION,	INC.		91-21343	
(A) Name and Title	(B) Average hours per	(C) Compensation (Form W-2/1099-MISC) (If not paid, enter -0-)	(D) Cont. to employee ben. plans & def comp	(E) Expense account & other compensation
ARTHUR C. CASSERLY 9937 RICHLYN DRIVE Perry Hall, MD 21128 KEVIN D. REED 3619 STANSBURY MILL ROAD Phoenix, MD 21131 JANE BAILEY 5650 KAVON AVENUE Baltimore, MD 21206	week devoted to postion  CHAIRMAN  TREASURER  SECRETARY	(Form W-2/1099-MISC) (If not paid, enter -0-)	ben. plans & def comp  0	

# 990 BOOKS ARE IN CARE OF

Attachment	<u>3</u> - 990-EZ Page 3, Pa	art V, Li	ine 42a		
Open to Public					
Inspection	For calendar year 2011 or tax period begin	nning 07	7-01	, and ending	06-30-2012.
Name of Organization ST. PATRIC	on K CELEBRATION, INC.				Employer Identification Number
Part V - Line 42a				1.	
Individual Name or Business Name:			KEVIN D	. REED	
			2512 27		
Street Address ,			3619 ST.	ANSBURY M	IILL ROAD
			•		
U.S. Address:					
Zıp code or Foreign Address	21131 city Phoen	nix	_	State	<u>MD</u>
City					
Province or	State			<del></del> .	
Country .	•••••				·· · · · · <u> </u>
Postal code					
Phone Num	ber				(410)790-3780
Fax Number					

### **2011 DETAIL STATEMENTS**

ST. PATRICK CELEBRATION, INC. 91-2134337

Page 1

STATEMENT #1 - Other expenses (EOEZ Pg 1 Line 16)		
ADMINISTRATIVE	1,049	
INSURANCE DONATIONS TO CHARITY	•	
	·	
TOTAL CARRIED TO EOEZ Pg 1 Line 16		22,387