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Form **990-EZ**

Department of the Treasury

Internal Revenue Service

HTA

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 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. at the end 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

2012

Open to Public Inspection

~	ror u	ie zu iz calen	dar year, or tax year beginning	, and ending		
В	Check	ıf applıcable	C Name of organization		D Employer	identification number
L	Addres	ss change	Allen County Christman Bureau, Inc			DE 4060407
	Name	change	Allen County Christmas Bureau, Inc. Number and street (or P O box, if mail is not delivered to street address)	Room/suite	_	35-1862437
	Initial re	etum	Number and street (or P.O. box, it mains not delivered to street address)	Roomvadite	E releptione	Humber
	Termin	ated	P.O. Box 13265		(2)	60) 483-3488
\vdash	1	led return	City or town state or country	ZIP + 4	F Group Ex	
⊨	1		F 4144	40000		-
<u> </u>			Fort Wayne IN	46868	Number	
G		nting Method:	X Cash Accrual Other (specify)			f the organization is
ı	Websi	ite: ► <u>N/A</u>			•	to attach Schedule B
J	Tax-exe	empt status (che	rck only one) — X 501(c)(3)	4947(a)(1) or527	(Form 990, 9	90-EZ, or 990-PF).
	Chook	N 4450	esperimentaria nel o costan 500/o\/2\ cumostan esperimentaria esperimentaria	sotion 527 amonizatio	n and its areas	receipte ere normally
~			organization is not a section 509(a)(3) supporting organization or a s	_		
			00. A Form 990-EZ or Form 990 return is not required though Form	1 990-N (e-postcard)	may be required	(see instructions) but
		_	poses to file a return, be sure to file a complete return	000	14.	
L			7b, to line 9 to determine gross receipts. If gross receipts are \$200,			04.040
В			mn (B) below) are \$500,000 or more, file Form 990 instead of Form		. <u>►\$</u>	21,642
F	art l		e, Expenses, and Changes in Net Assets or Fund Ba			
			the organization used Schedule O to respond to any qu			
	1		ns, gifts, grants, and similar amounts received			21,633
	2		ervice revenue including government fees and contracts			
	3		p dues and assessments			
	4		income		4	9
	5a	Gross amo	unt from sale of assets other than inventory	5a		
	b	Less: cost				
	С	Gain or (lo	5c	0		
	6	Gaming an				
	а	Gross inco	ŀ			
Ē		\$15,000) .				
ě	ь	Gross inco	ne from fundraising events (not including \$	of contributions		
Revenue	ł	from fundra				
_		sum of suc	n gross income and contributions exceeds \$15,000)	6b		
	С	Less: direc	expenses from gaming and fundraising events	6c		
	d	Net income	or (loss) from gaming and fundraising events (add lines 6a a	and 6b and subtract	t !	
	ļ	line 6c) .			<u>6d</u>	0
	7a	Gross sale	s of inventory, less returns and allowances	7a		
	ь		of goods sold .	7b		
2	с	Gross profi	t or (loss) from sales of inventory (Subtract line 7b from line 7	7a)	7c	0
3	8	Other reve	nue (describe in Schedule O)		8	<u> </u>
G	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		🕨 9_	21,642
	10	Grants and	similar amounts paid (list in Schedule O)	RECEIVEL	10	19,145
-	11	Benefits pa	IU (U U) IUI IIIEIIIDEIS.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	22141	<u>~</u> , · /	
≘	12	Salaries, o	her compensation, and employee benefits	· Mass = : · · ·	. 일 12	
<u>`</u> §	13	Profession	al fees and other payments to independent contractors	MAY 1 3 2013.	USO 12 13	230
<u>ea</u>	14	Occupancy	, rent, utilities, and maintenance		S 14	
验	15	Printing, pu	blications, postage, and shipping	COLVE	<u> </u>	2,338
Z	16	Other expe	nses (describe in Schedule O)	''-!V, UI	16	2,430
Net Asset CAMPED JUN W	17	Total expe	nses. Add lines 10 through 16		17	24,143
	18	Excess or	deficit) for the year (Subtract line 17 from line 9)			-2,501
š	19					
185			or fund balances at beginning of year (from line 27, column (figure reported on prior year's return)			29,822
¥,	20		ges in net assets or fund balances (explain in Schedule O) .			
ž	21		or fund balances at end of year. Combine lines 18 through 2			27,321
Fo			on Act Notice, see the separate instructions.			Form 990-EZ (2012)

Pai	Balance Sheets. (see the instructions for	Part II)	- Al-1- D - 4 II			
	Check if the organization used Schedule O to r	espond to any question ii	tnis Paπ II .			
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			29,822	•	27,321
23	Land and buildings				23	
24	Other assets (describe in Schedule O)			20.022		27 224
25	Total assets			29,822	26	27,321
26 27				29,822	+	27,321
27					21	Expenses
F					(Rec	guired for section
	Check if the organization used Schedule O			· · · · · · · · · · · · · · · · · · ·		(c)(3) and 501(c)(4)
	at is the organization's primary exempt purpose? A					inizations and section
	cribe the organization's program service accomplish				1	7(a)(1) trusts, optional others)
	neasured by expenses. In a clear and concise mann		provided, the nu	mber of	10, 0	,2.0.0 /
	sons benefited, and other relevant information for ea				├	T
20	Serves residents of the area, providing used and no gifts for families and new toys for children.	ew clothing, tood, new				
	(Grants \$) If this amount	includes foreign grants,	check here	• 🗖	28a	19,145
29	, , , , , , , , , , , , , , , , , , , ,				200	10,140
]	1
	(Grants \$) If this amount	includes foreign grants	check here		29a	, }
30	, it also distributed					
30					ł	
					1	
	(Grants \$) If this amount	includes foreign grants,	check here	▶ □	30a	, [
31	Other program services (describe in Schedule 0) .	moduco foroigir granto,	bricok ficio : .	· · · · <u>- L</u>	Jua	<u> </u>
٥.		includes foreign grants,			31a	,
22	Total program service expenses. (add lines 28a t				32	
	irt IV List of Officers, Directors, Trustees, and I					
	Check if the organization used Schedule O t					
	Check if the organization used Schedule O t	Tespond to any question	(c) Reportable			· · · · · · <u>L</u>
		(b) Average	compensation	(d) Health benefi contributions to	1	(e) Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-N	, ourbie) on porious by		other compensation
		dovotos to posicon	(if not paid, enter	-0-) and deferred compen	sation	
	e Surbeck					
	sident	Hr/WK .50		0		
	ol Salge					
	President	Hr/WK .50		0		
	ert Young					
	asurer	Hr/WK .50				
Sus	an Emmons				1	
Sec	retary	Hr/WK .50		0		
Mar	y Jo Amorini					
Dire	ctor	Hr/WK		0		
Kay	Anderson					
Dire	ctor	Hr/WK		0		
Mar	ilyn Auriti		ļ			
Dire	ctor	Hr/WK		0		
Cha	r Conrad					
Dire	ctor	Hr/WK		o		
Ste	ve Dean					
Dire		Hr/WK		0		
	m Dyer					
Dire		Hr/WK		o		
	Gould					
Dire		Hr/WK		o		
	m Johnston		 	- 		
Dire		Hr/WK		o		

Page 3 Other Information (Note the Schedule A and personal benefit contract statement requirements in the Part V instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V. Yes No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 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 34 Х 35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business Х 35a 35b 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 . . . Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, 35c Х reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets 36 Χ during the year? If "Yes," complete applicable parts of Schedule N 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 37b 38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were Х 38a any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . . . b If "Yes," complete Schedule L, Part II and enter the total amount involved 39 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 b Gross receipts, included on line 9, for public use of club facilities 40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: ; section 4912 ► -0-; section 4955 ► -0section 4911 ► -0-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 40b 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, d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter List the states with which a copy of this return is filed. ▶ IN 41 42 a The organization's books are in care of ▶ Robert Young Telephone no. ▶ (260) 478-0334 ZIP + 4 ▶ Located at ► P.O. Box 13023 City Fort Wayne ST IN b At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes No Х a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b 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. 42c 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: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here . . . Yes No 44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 44a Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be 44b 44c Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d 45a 45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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).

Form 9	BU-EZ (2012) Allen County Crinstmas E	sureau, inc.		· — — · · · · · · · · · · · · · · · · ·	33-10024		Page 4		
46	Did the organization engage, directly or indirect	tly, in political campaign a	ctivities on behalf of	or in opposition	<u></u>	Yes	No		
	to candidates for public office? If "Yes," comple	•			. 46	<u> </u>	<u> </u>		
Part	VI Section 501(c)(3) organizations on All section 501(c)(3) organizations me 50 and 51. Check if the organization used Scheduler	ust answer questions 4			s for line				
					r	Yes	No		
47	Did the organization engage in lobbying activitivear? If "Yes," complete Schedule C, Part II.	es or have a section 501(h) election in effect de	uring the tax	47		х		
48	Is the organization a school as described in se	ction 170(b)(1)(A)(ii)? If "Y	es," complete Sched	lule E	. 48		Х		
	Did the organization make any transfers to an e	-					X		
	If "Yes," was the related organization a section				49b		1		
50	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"								
	(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estim	ated am ompens			
	None	00							
Title		Hr/WK .00							
Name Title		Hr/WK .00			<u> </u>				
Name Title		Hr/WK .00							
Name Title		Hr/WK .00							
Name									
Title		Hr/WK .00			J				
f 51	Total number of other employees paid over \$10 Complete this table for the organization's five h \$100,000 of compensation from the organization.	nighest compensated inde		who each received m	nore than				
	(a) Name and address of each independent contractor pair	d more than \$100,000	(b) Type of servi	nce (c) Compens	ation			
	None Str				·				
City		ZIP							
Name City		ZIP							
Name									
City		ZIP							
Name									
Crty		ZIP							
Name City		ZIP							
d 52	Total number of other independent contractors Did the organization complete Schedule A? No	•		17(a)(1)					
	nonexempt charitable trusts must attach a com	npleted Schedule A				es 🗌	No		
Under of	penalties of perjury, I declare that I have examined this return, prect, and complete. Declaration of preparer (other than office	including accompanying schedule r) is based on all information of w	es and statements, and to the high preparer has any know	ne best of my knowledge ar ledge.	nd belief, it is				
	JANU & Dueleck			05-10-	2013				
Sign Here		ECK, PRESIDA	ENT	Date					
Paid	Print/Type preparer's name	Preparer's signature	n // Date	Check X	of POO	2022			
	Laurie A. Kraviy	1 Dawne	1 Kravy 5	/8/2013 self-employe		28297			
-	Firm's name Laurie A. Kraviy	Fort Mours INL 40005	4642	Firm's EIN ▶	0-486-62	250			
	the IRS discuss this return with the preparer sho	, Fort Wayne, IN 46835		1,110,110	. ► X Y		No		
ividy	the into diactas this return with the brebater sho	Jim above: Oce mandene			. بدي -				

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

Employer identification number Name of the organization 35-1862437 Allen County Christmas Bureau, Inc. Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described 5 in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 $|\mathbf{x}|$ 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 9 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c | Type III-Functionally integrated d Type III-Non-functionally integrated Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes A person who directly or indirectly controls, either alone or together with persons described in (ii) No and (iii) below, the governing body of the supported organization? 11g(i) 11g(ii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (vii) Amount of monetary (iv) Is the organization (v) Did you notify (vi) is the (i) Name of supported (ii) EIN (iii) Type of organization in col (i) listed in your the organization in organization in col support organization (described on lines 1-9) (i) organized in the above or IRC section governing document? col (i) of your US? support? (see instructions)) No Yes No Yes Yes (A) (B) (C) (D)

Total

(E)

Schedule A (Form 990 or 990-EZ) 2012 35-1862437 Allen County Christmas Bureau, Inc. Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Gifts, grants, contributions, and membership fees received. (Do not 21,633 include any "unusual grants.") 31.548 26.327 22,741 21.849 124.098 Tax revenues levied for the organization's benefit and either paid to or expended on 0 The value of services or facilities furnished by a governmental unit to the organization without charge 31,548 22,741 21,849 21,633 124,098 Total. Add lines 1 through 3 26,327 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. 35,494 column (f) 88,604 Public support. Subtract line 5 from line 4. Section B. Total Support (d) 2011 (e) 2012 (f) Total (a) 2008 **(b)** 2009 (c) 2010 Calendar year (or fiscal year beginning in) 21,633 124,098 31,548 26,327 22,741 21.849 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 263 96 384 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 124,482 11 Total support. Add lines 7 through 10. 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 71.18% Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 15 Public support percentage from 2011 Schedule A. Part II, line 14 33 1/3% support test-2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box 16a 33 1/3% support test—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 10%-facts-and-circumstances test-2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in

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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047
2012
Open to Public

Department of the Treasury Internal Revenue Service 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

Name of the organization	Employer identification number
Allen County Christmas Bureau, Inc.	35-1862437
Form 990-EZ, Part I, Line 16, Other Expenses: Insurance: 275	
Form 990-EZ, Part I, Line 16, Other Expenses: Office supplies: 42	
Form 990-EZ, Part I, Line 16, Other Expenses: Miscellaneous: 967	
Form 990-EZ, Part I, Line 16, Other Expenses: Filing fee: 7	
Form 990-EZ, Part I, Line 16, Other Expenses: Advertising and promotion: 397	
Form 990-EZ, Part I, Line 16, Other Expenses: Equipment rental: 742	
Form 990-EZ Part I Line 10 Grants and Similar Amounts Paid: Special Needs Equipment, Supp	lies:
18,595	
Form 990-EZ Part I Line 10 Grants and Similar Amounts Paid. Gift Certificates: 550	
•	

Name of Organization	Employer identificati	on number		
Allen County Christmas Bureau, Inc.	35-1862437			
Name and title	Average hours per week devoted to position	Reportable compensation (Form W-2/1099-MISC) (if not paid, enter -0)	Health benefits contributions to employee benefit plans, and deferred compensation	Estimated amount o other compensation
Ruth Ann Kemp Director	Hr/WK	0		
Gina Lovell Director	Hr/WK	0		
Jean Parrish Director	Hr/WK	0		
Mike Rasor Director	Hr/WK	0		
Joe Stier Director	Hr/WK	o		
Paul Weber Director	Hr/WK	0		
Carol Winters Director	Hr/WK	0		
Molly Kurtz Director	Hr/WK	0		
Jill McLeod Director	Hr/WK	0		
Nicole Arivett Director	Hr/WK	o		
	. Hr/WK			
	. Hr/WK			
	Hr/WK			
	Hr/WK			
	Hr/WK			
	Hr/WK			
	Hr/WK			
	Hr/WK			