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▶ 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 return to satisfy state reporting requirements*

**, and ending 12-31-2012**

<b>B</b> Check if applicable	<b>C</b> Name of organization ST PATRICKS BARGAIN STORE INC		<b>D</b> Employer identification number
<input type="checkbox"/> Address change			48-1145114
<input type="checkbox"/> Name change			<b>E</b> Telephone number
<input type="checkbox"/> Initial return	Number and street (or P O box, if mail is not delivered to street address) 103 EAST 35TH PO BOX 79	Room/suite	
<input type="checkbox"/> Terminated			
<input type="checkbox"/> Amended return	City or town, state or country, and ZIP + 4 CHANUTE, KS 66720		<b>F</b> Group Exemption Number 
<input type="checkbox"/> Application pending			

<b>G Accounting Method</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual   Other (specify) ▶ _____  <b>I Website:</b> ▶ <u>NA</u>	<b>H</b> Check <input checked="" type="checkbox"/> if the organization is <b>not</b> required to attach Schedule B (Form 990, 990-EZ, or 990-PF)
<b>J Tax-exempt status</b> (check only one) — <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no ) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	

**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, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 139,214

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	139,053				
	2	Program service revenue including government fees and contracts . . . . .		2					
	3	Membership dues and assessments . . . . .		3					
	4	Investment income . . . . .		4	161				
	5a	Gross amount from sale of assets other than inventory . . . . .	5a		5c				
	b	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) . . . . .							
	6	Gaming and fundraising events		6a		6d			
	a	Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .							
	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		7c				
b	Less cost of goods sold . . . . .	7b							
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .								
8	Other revenue (describe in Schedule O) . . . . .		8						
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . ➡		9	139,214					
Expenses	10	Grants and similar amounts paid (list in Schedule O) . . . . .		10	107,541				
	11	Benefits paid to or for members . . . . .		11	2,302				
	12	Salaries, other compensation, and employee benefits . . . . .		12	17,799				
	13	Professional fees and other payments to independent contractors . . . . .		13					
	14	Occupancy, rent, utilities, and maintenance . . . . .		14	7,785				
	15	Printing, publications, postage, and shipping . . . . .		15					
	16	Other expenses (describe in Schedule O) . . . . .		16	4,161				
	17	Total expenses. Add lines 10 through 16 . . . . . ➡		17	139,588				
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .		18	-374				
	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	127,321				
	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	126,947				

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	75,259	22	51,448
23 Land and buildings	51,062	23	74,499
24 Other assets (describe in Schedule O)	1,000	24	1,000
25 Total assets	127,321	25	126,947
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)	127,321	27	126,947

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?  
To help the needy

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.

28 Items are donated which then generated thrift store sales of 139053 Sales are at a minimum value in furtherance of its primary purpose to help needy  
(Grants \$ ) If this amount includes foreign grants, check here

28a

29 Gifts to charitable groups and chuches total 107541  
(Grants \$ ) If this amount includes foreign grants, check here

29a

30 Operating expenses excluding hams turkeys tickets and lunches in the amount of 2302 for volunter workers and employees was 32046  
(Grants \$ ) If this amount includes foreign grants, check here

30a

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

31a

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

32

0

Part IV

List of Officers, Directors, Trustees, and Key Employees (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
HUGO SPIEKER PRESIDENT	0 00	0	0	0
JANICE DIMOND SECRETARY	0 00	0	0	0
AUDREY A STANDFAST TREASURER	3 00	2,544	0	0

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

		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	No
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	No
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	No
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	No
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	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	
b	Did the organization file Form 1120-POL for this year?	37b	No
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	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations Enter		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	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) 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	No
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		
d	Section 501(c)(3) and 501(c)(4) 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	No
41	List the states with which a copy of this return is filed		
42a	The organization's books are in care of AUDREY A STANDFAST Telephone no (620) 431-6470 Located at 516 W 3RD CHANUTE, KS ZIP + 4 66720		
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 See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	No
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	42c	No
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	43	
		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	No
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	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
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	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
45b	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	No

	Yes	No
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 . . . . .	46	No

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 ☐

	Yes	No
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 . . . . .	47	No
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .	48	No
49a Did the organization make any transfers to an exempt non-charitable related organization? . . . . .	49a	No
b If "Yes," was the related organization a section 527 organization? . . . . .	49b	

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) Estimated amount of other compensation
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 address of each independent contractor paid more than \$100,000	(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 and 4947(a)(1) nonexempt charitable trusts 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	***** Signature of officer			2013-05-13 Date	
	AUDREY A STANDFAST TREASURER Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature John P Allen CPA		Date 2013-05-13
	Firm's name JOHN P ALLEN CPA			Check <input checked="" type="checkbox"/> if self-employed PTIN P00544999	
	Firm's address PO BOX 79 Chanute, KS 66720			Firm's EIN 48-0946227 Phone no (620) 431-6470	
May the IRS discuss this return with the preparer shown above? See instructions . . . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

SCHEDULE A  
(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

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.

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

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization ST PATRICKS BARGAIN STORE INC	Employer identification number 48-1145114
---	--

Part I 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 )

- 1

☐

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).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state \_\_\_\_\_
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described 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

☐

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

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II )
- 9

☒

An organization that normally receives (1) more than 33<sup>1</sup>/<sub>3</sub>% 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<sup>1</sup>/<sub>3</sub>% 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

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 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  

a

☐

Type I 

b

☐

Type II 

c

☐

Type III - Functionally integrated 

d

☐

Type III - Non-functionally integrated
- e

☐

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)
- f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  

(i)

A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii)

A family member of a person described in (i) above?

(iii)

A 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)
- |          | Yes | No |
|----------|-----|----|
| 11g(i)   |     |    |
| 11g(ii)  |     |    |
| 11g(iii) |     |    |
- | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions)) | (iv) Is the organization in col (i) listed in your governing document? |    | (v) Did you notify the organization in col (i) of your support? |    | (vi) Is the organization in col (i) organized in the U S ? |    | (vii) Amount of monetary support |
|------------------------------------|----------|--|--|----|---|----|--|----|----------------------------------|
|                                    |          |  | Yes  | No | Yes   | No | Yes  | No |                                  |
|                                    |          |  |  |    |   |    |  |    |                                  |
|                                    |          |  |  |    |   |    |  |    |                                  |
| Total                              |          |  |  |    |   |    |  |    |                                  |
- For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2012

Part II

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
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 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, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 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 )						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here . . . . . ▶						

Section C. Computation of Public Support Percentage						
14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))		14				
15 Public support percentage for 2011 Schedule A, Part II, line 14		15				
16a 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 and stop here. The organization qualifies as a publicly supported organization						▶
b 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 box and stop here. The organization qualifies as a publicly supported organization						▶
17a 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 Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization						▶
b 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization						▶
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions						▶

Part IIISupport 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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	123,135	130,790	135,307	143,863	139,053	672,148
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
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						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	123,135	130,790	135,307	143,863	139,053	672,148
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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6 )						672,148

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	123,135	130,790	135,307	143,863	139,053	672,148
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,256	584	393	274	161	2,668
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	1,256	584	393	274	161	2,668
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 loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	124,391	131,374	135,700	144,137	139,214	674,816
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	99.600 %
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	99.480 %

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	0.400 %
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	0.520 %
19a 33 1/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

**Part IV** **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

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 to provide any additional information.  
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization  
ST PATRICKS BARGAIN STORE INC

Employer identification number  
48-1145114

Identifier	Return Reference	Explanation
O01	General explanation attachment	ATTACHMENT FOR SCHEDULE A St Patrick9s Bargain Store, Inc provides an outlet for shoes, clothing, toys, household items etc sold at a minimum price in furtherance of one of it primary purposes to help the needy The funds generated are distributed in most case to Churches and other non-profit organizations in support of this purpose St Patrick9s Bargain Store, Inc when it gives funds to organizations, it is to only 501 (c)(3) orgainzations, or if they assist any non-501(c)(3) organizations, it is by purchase or and/or donation of, or toward (in this 4tow ard4 approach, with a receipt indicating amount and what it was for and how to be used)specific goods-items, and such a donation of a purchased item or toward a puchased item is for 501(c)(3) purposes, that is specific projects that are in furtherance of St Patrick9s Bargain Store, Inc 401(c)(3) exempt purposes St Patrick9s Bargain Store, Inc when it give as a gift funds or clothing to individuals, it is on a charitable basis in furtherance of its exempt purposes for which it was organized It maintains adequate records and case histories of such gifts of funds showing names, addresses and amount for each aid recipient, purpose, manner of selection, and relationship if any between recipient and (1) members, officers, trustees of the organization, (2) grantor or substantial contributor to the organization or a member of the family of either, and (3)a corporation controlled by a grantor or substantial contributor, or order that any or all distributions made to individuals can be substantiated by IRS The organization receives no monetary gifts, grants or contributions Donations are from the public as a whole in the form of shoes, clothing, toys, household goods and simliar items In almost all cases, the donor or someone else has previously used the items The total value annually of all these items have not been tracked but are sold at a discount or a fraction of what it the sale price would be new regular retail price or fair market value in furtherance of one of the primary purposes of the organization Sales of these items generated the sales indicated for the years 2008 through 2012 as indicated on Sch A Part III 1 There are no amounts received from disqualified persons
O02	List of grants and similar amounts paid Part I line 10	Activity SCHOLARSHIPS FOR COLLEGE STUDENTS Grantee BOBBY BOYD FOUNDATION, INC Street 19 SOUTH FOREST City, State, Zip Chanute KS 66720 Relationship none Amount 1,317 Activity SHELTER FOR ANIMALS Grantee CASTAWAY ANIMAL SHELTER Street PO BOX 313 City, State, Zip Chanute KS 66720 Relationship none Amount 1,058 Activity FOR CANCER RESEARCH Grantee RELAY FOR LIFE Street 800 WEST 14TH City, State, Zip Chanute KS 66720 Relationship none Amount 200 Activity FOR FOREIGH MISSIONS Grantee LWA MISSION Street 20 SOUTH HIGHLAND City, State, Zip Chanute KS 66720 Relationship none Amount 2,010 Activity Catholic Grade School Grantee St Patrick Catholic School Street 424 SOUTH CENTRAL City, State, Zip Chanute KS 66720 Relationship none Amount 1,490 Activity TEMPORARY HOUSING FOR THOSE IN NEED Grantee FAITH HOUSE Street 1531 S EVERGREEN City, State, Zip Chanute KS 66720 Relationship none Amount 200 Activity YOUTH CHISTIAN CENTER Grantee FIRE ESCAPE COFFEE HOUSE Street 126 WEST MAIN City, State, Zip Chanute KS 66720 Relationship none Amount 936 Activity Special Olympics for the Disabled Grantee Special Olympics City, State, Zip Chanute KS 66720 Relationship none Amount 337 Activity HELP FOR EXPECTING MOTHERS Grantee BIRTHLINE Street 320 SOUTH CENTRAL City, State, Zip Chanute KS 66720 Relationship none Amount 300 Activity After School Program for Children Grantee Cherry Street Street 710 NORTH FOREST City, State, Zip Chanute KS 66720 Relationship none Amount 1,019 Activity ASSISTANCE TO LOCAL CHURCHES Grantee APPROXIMATELY 15 LOCAL CHURCHES Street VARIOUS City, State, Zip Chanute KS 66720 Relationship none Amount 92,354 Activity ASSIST CHRISTIAN MENS ORGANIZATION Grantee KNIGHTS OF COLUMBUS Street 325 W 21ST City, State, Zip Chanute KS 66720 Relationship none Amount 6,000 Activity AFTER PROM BOOSTER CLUB HELP STUDEN Grantee CHANUTE HIGH SCHOOL Street 1501 WEST 36TH City, State, Zip Chanute KS 66720 Relationship none Amount 320
O03	Description of other expenses Part I line 16	Description Amount ACCOUNTING FEES 75 MISCELLANEOUS 152 SUPPLIES 2,802 TELEPHONE 714 BANK CHARGES 257 FRANCHISE TAXES 40 FLOWERS ETC 121
O04	Description of other assets Part II line 24	Category Beginning of Year End of Year INVENTORY 1,000 1,000

**TY 2012 Compensation Explanation****Name:** ST PATRICKS BARGAIN STORE INC**EIN:** 48-1145114

Person Name	Explanation
HUGO SPIEKER	Officers and directors are not paid any compensation with exception of the treasurer w ho is paid \$2544 for bookkeeping services There are no payments for being an officer or director
JANICE DIMOND	Officers and directors are not paid any compensation with exception of the treasurer w ho is paid \$2544 for bookkeeping services There are no payments for being an officer or director
AUDREY A STANDFAST	Audrey A Standfast is treasurer and bookkeeper for the organization and is paid \$2544 for bookkeeping services There are no payments for being officer or director