

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**

Short Form
Return of Organization Exempt From Income Tax

2012

OMB No 1545-1150

Open to Public

Department of the Treas Internal Revenue Service Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit frust or private foundation)

Sponsoring organizations of dohor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$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.

For the 2012 calendar year, or tax year beginning and ending A В Check if applicable: C Name of organization D Employer identification number Address change IRISHFEST - LA CROSSE, INC. 84-1696295 Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return PO BOX 215 608-782-9353 Terminated City or town, state or country, and ZIP + 4 F Group Exemption LA CROSSE, WI 54602 Application pending [Number -X Cash Accrual Other (specify) G Accounting Method: H Check \(\bigsize \bigzize \bizze \b Website: ► WWW.IRISHFESTLAX.ORG/ required to attach Schedule B Tax-exempt status (check only one) - \times 501(c)(3) 501(c) () ◀(insert no.) ____ 4947(a)(1) or __ 527 (Form 990, 990-EZ, or 990-PF). K Check Light organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. 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 167,832. Partil Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 50,268. 1 Contributions, gifts, grants, and similar amounts received 1 117,297. Program service revenue including government fees and contracts 2 Membership dues and assessments 3 3 267. SEE SCHEDULE O Investment income 4 5a - Gross amount from sale of assets other than inventory - : 5a Less: cost or other basis and sales expenses 5b ι. Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such 6b gross income and contributions exceeds \$15,000) c Less: direct expenses from gaming and fundraising events 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 7 a 7b b Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8 167,832. Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 9 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 1,299. Professional fees and other payments to independent contractors 13 13 14 Occupancy, rent, utilities, and maintenance 14 3,771. Printing, publications, postage, and shipping 15 15 134,784. SEE SCHEDULE O Other expenses (describe in Schedule Q) 16 16 139,854. 17 Total expenses. Add lines 10 through 16 17 Excess or (deficit) for the year (Subtract line 17 from line 9) <u>27,9</u>78. 18 18 Net Assets Net assets or fund balances at beginning of year (from liner & Editmo (AT) 19 11,110. (must agree with end-of-year figure reported on prior year 19 20 Other changes in net assets or fund balances (explain in Schedule O) 20 0.

Net assets or fund balances at end of year. Combine lines 18 through 20

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

.088.

Form 990-EZ (2012)

21

_	n 990-EZ (2012) IRISHFEST - LA CROSSE, II			84-16962	295 Page 2
P	Balance Sheets (see the instructions for Part II)				
_	Check if the organization used Schedule O to re	spond to any que			
			(A) Beginning of year		nd of year
22		Ļ	11,110	. 22	39,088.
23	Land and buildings			23	
24	Other assets (describe in Schedule 0)	<u> </u>		24	
25	Total assets		11,110	. 25	39,088.
26	Total liabilities (describe in Schedule O)	<u> </u>	0	. 26	0.
27			11,110	. 27	39,088.
îP.	Statement of Program Service Accomplishme	•	•		xpenses
_	Check if the organization used Schedule O to re		stion in this Part III	X (Required	for section and 501(c)(4)
Wha	at is the organization's primary exempt purpose? SEE SCHEDULE (0		organizat	ons and section
	cribe the organization's program service accomplishments for each of its three largest program		penses in a clear and concise	4947(a)(l) trusts; optional
_	ner, describe the services provided, the number of persons benefited, and other relevant infor	mation for each program title	··-·	TOT OUTCOM	·· <i>)</i>
28	SEE SCHEDULE O				
					
					
	(Grants \$) If this amount includes foreign	grants, check here		28a	<u>134,552.</u>
29					
					
					
	(Grants \$) If this amount includes foreign	grants, check here		29a	
30					
				<u> </u>	
	(On-state the second se			—	
	(Grants \$) If this amount includes foreign	grants, check here	<u>. P</u>	30a	
31	Other program services (describe in Schedule O)		_		
20	(Grants \$) If this amount includes foreign Total program service expenses (add lines 28a through 31a)	grants, check here		31a ▶ 32	134,552.
32	Total program service expenses (add intes 20a milough 5 ra)				
::P₂	art IV List of Officers, Directors, Trustees, and Key I	Employees List each	one even if not compensated (s		for Part IV)
P	List of Officers, Directors, Trustees, and Key I Check if the organization used Schedule O to re			ee the instructions	for Part IV)
	Check if the organization used Schedule O to re	spond to any que	stion in this Part IV	ee the instructions	for Part IV)
<u> </u>	Check if the organization used Schedule O to re		stion in this Part IV	(d) Health benefits, contributions to employee benefit	(e) Estimated amount of other
<u> </u>		spond to any que (b) Average hours	stion in this Part IV	(d) Health benefits,	(e) Estimated amount of other
	Check if the organization used Schedule O to re	spond to any que (b) Average hours per week devoted t	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred	(e) Estimated amount of other
PA	Check if the organization used Schedule O to re (a) Name and title	spond to any que (b) Average hours per week devoted t	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred	(e) Estimated amount of other compensation
PA PR	Check if the organization used Schedule O to re (a) Name and title T STEPHENS	spond to any que (b) Average hours per week devoted t position	stion in this Part IV (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
PA PR JE	Check if the organization used Schedule O to re (a) Name and title T STEPHENS ESIDENT	spond to any que (b) Average hours per week devoted t position	stion in this Part IV (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
PA PR JE SE	Check if the organization used Schedule O to re (a) Name and title T STEPHENS ESIDENT ANNINE NOLAN	spond to any que (b) Average hours per week devoted t position 1.00	stion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation 0.
PA PR JE SE SU	Check if the organization used Schedule O to re (a) Name and title T STEPHENS ESIDENT ANNINE NOLAN CRETARY	spond to any que (b) Average hours per week devoted t position 1.00	stion in this Part IV (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 0.
PA PR JE SU TR MA	Check if the organization used Schedule O to re (a) Name and title T STEPHENS ESIDENT CANNINE NOLAN CRETARY E CROTHERS EASURER ARK BARTON	spond to any que (b) Average hours per week devoted t position 1.00 1.00	stion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation 0.
PA PR JE SE SU TR MA	Check if the organization used Schedule O to re (a) Name and title T STEPHENS ESIDENT CANNINE NOLAN CRETARY JE CROTHERS EASURER ARK BARTON RECTOR	spond to any que (b) Average hours per week devoted t position 1.00	stion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation 0.
PA PR JE SE SU TR MA DI SH	Check if the organization used Schedule O to re (a) Name and title AT STEPHENS ESIDENT ANNINE NOLAN CRETARY IE CROTHERS EASURER ARK BARTON RECTOR IARON CANDAHL	spond to any que (b) Average hours per week devoted to position 1.00 1.00 1.00	stion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation 0.	(e) Estimated amount of other compensation 0. 0.
PAPE SE SU TREE DI SHE	Check if the organization used Schedule O to re (a) Name and title T STEPHENS ESIDENT ANNINE NOLAN CRETARY E CROTHERS EASURER ARK BARTON RECTOR IARON CANDAHL RECTOR	spond to any que (b) Average hours per week devoted t position 1.00 1.00	stion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation 0. 0.
PA PR JE SE SU TR DI SH DI JC	Check if the organization used Schedule O to re (a) Name and title AT STEPHENS ESIDENT CANNINE NOLAN CCRETARY (E CROTHERS EASURER CRK BARTON CRECTOR (ARON CANDAHL CRECTOR CYCE DIVELEY	spond to any que (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00	stion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation 0.	(e) Estimated amount of other compensation 0. 0. 0.
PA PR JE SE SU TR MA DI SH DI JC	Check if the organization used Schedule O to re (a) Name and title AT STEPHENS ESIDENT CANNINE NOLAN CRETARY (E CROTHERS ESASURER OR BARTON RECTOR (ARON CANDAHL CRECTOR OYCE DIVELEY CRECTOR	spond to any que (b) Average hours per week devoted to position 1.00 1.00 1.00	stion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation 0.	(e) Estimated amount of other compensation 0. 0. 0.
PA PR JE SE SU TR MA DI SH DI DI MI	Check if the organization used Schedule O to re (a) Name and title AT STEPHENS ESIDENT CANNINE NOLAN CRETARY (E CROTHERS EASURER ARK BARTON CRECTOR (ARON CANDAHL CRECTOR CYCE DIVELEY CRECTOR (KE DIVELEY	spond to any que (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00 1.00	stion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation 0. 0.	(e) Estimated amount of other compensation 0. 0. 0.
PA PR JE SE SU TR MA DI SH DI DI MI DI	Check if the organization used Schedule O to re (a) Name and title T STEPHENS ESIDENT CANNINE NOLAN CRETARY E CROTHERS EASURER ORK BARTON CRECTOR CARON CANDAHL CRECTOR OYCE DIVELEY CRECTOR KE DIVELEY CRECTOR KE DIVELEY CRECTOR	spond to any que (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00	stion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation 0.	(e) Estimated amount of other compensation 0. 0. 0.
PA PR JE SE SU TR MA DI SH DI DI DI BI	Check if the organization used Schedule O to re (a) Name and title T STEPHENS ESIDENT ANNINE NOLAN CRETARY (E CROTHERS EASURER ORK BARTON RECTOR (ARON CANDAHL (RECTOR OYCE DIVELEY (RECTOR (KE DIVELEY (RECTOR (LL HEINZ	spond to any que (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00 1.00 1.00 1.00	stion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. 0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation 0. 0.	(e) Estimated amount of other compensation 0. 0. 0. 0. 0.
PA PR JE SE SU TR MA DI JC DI MI DI BI DI	Check if the organization used Schedule O to re (a) Name and title AT STEPHENS ESIDENT CANNINE NOLAN CCRETARY (E CROTHERS EASURER OR BARTON RECTOR (ARON CANDAHL RECTOR (YCE DIVELEY RECTOR (KE DIVELEY RECTOR (LL HEINZ RECTOR	spond to any que (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00 1.00	stion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation 0. 0.	(e) Estimated amount of other compensation 0. 0. 0. 0. 0.
PA PR JE SU TR MA DI JU DI BI DI JE	Check if the organization used Schedule O to re (a) Name and title AT STEPHENS ESIDENT CANNINE NOLAN CRETARY (E CROTHERS ESASURER OR BARTON RECTOR (ARON CANDAHL (RECTOR OYCE DIVELEY RECTOR (KE DIVELEY RECTOR (LL HEINZ CRECTOR CRECTOR CRECTOR CRECTOR CRECTOR CRECTOR CRECTOR CRECTOR	spond to any que (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	stion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 0. 0. 0. 0. 0. 0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation 0. 0. 0. 0. 0.	(e) Estimated amount of other compensation 0. 0. 0. 0. 0. 0.
PA PR JE SU TR MA DI SH DI	Check if the organization used Schedule O to re (a) Name and title AT STEPHENS ESIDENT CANNINE NOLAN CRETARY (E CROTHERS EEASURER ARK BARTON CRECTOR (ARON CANDAHL CRECTOR YCE DIVELEY CRECTOR KE DIVELEY CRECTOR LL HEINZ CRECTOR	spond to any que (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00 1.00 1.00 1.00	stion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. 0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation 0. 0.	(e) Estimated amount of other compensation 0. 0. 0. 0. 0. 0.
PA PR JEE SU TR MA DI SH DI DI DI DI LI	Check if the organization used Schedule O to re (a) Name and title AT STEPHENS ESIDENT ANNINE NOLAN CRETARY (E CROTHERS EASURER ARK BARTON CRECTOR (ARON CANDAHL CRECTOR (ARON CANDAHL CRECTOR (AROTOR CRECTOR CRECTOR (AROTOR CRECTOR	Spond to any que	stion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. 0. 0. 0. 0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	(e) Estimated amount of other compensation O. O. O. O. O. O.
PA PR JE SU TRANSPORTE DI LI D	Check if the organization used Schedule O to re (a) Name and title T STEPHENS ESIDENT CANNINE NOLAN CRETARY E CROTHERS EASURER ORK BARTON CRECTOR CARON CANDAHL CRECTOR	spond to any que (b) Average hours per week devoted to position 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	stion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) 0. 0. 0. 0. 0. 0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation 0. 0. 0. 0. 0.	(e) Estimated amount of other compensation O. O. O. O. O. O.
PA PR JE SEU TR MA DI	Check if the organization used Schedule O to re (a) Name and title AT STEPHENS ESIDENT ANNINE NOLAN CRETARY (E CROTHERS EASURER AK BARTON RECTOR (ARON CANDAHL RECTOR (YCE DIVELEY RECTOR (KE DIVELEY RECTOR (LL HEINZ RECTOR (RRY O'FLAHERTY RECTOR (NDA PFAFF RECTOR (AVE SCHENDEL	Spond to any que	stion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. 0. 0. 0. 0. 0. 0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	(e) Estimated amount of other compensation O. O. O. O. O. O. O.
PA PR JE SEU TR MA DI	Check if the organization used Schedule O to re (a) Name and title AT STEPHENS ESIDENT ANNINE NOLAN CRETARY E CROTHERS EASURER ARK BARTON RECTOR IARON CANDAHL RECTOR YCE DIVELEY RECTOR LL HEINZ RECTOR ERY O'FLAHERTY RECTOR NDA PFAFF RECTOR AVE SCHENDEL RECTOR	Spond to any que	stion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. 0. 0. 0. 0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	(e) Estimated amount of other compensation O. O. O. O. O. O. O.
PA PR JE SU TR MA DI	Check if the organization used Schedule O to re (a) Name and title T STEPHENS ESIDENT ANNINE NOLAN CRETARY E CROTHERS EASURER OR BARTON RECTOR (ARON CANDAHL RECTOR YCE DIVELEY RECTOR LL HEINZ RECTOR ERRY O'FLAHERTY RECTOR NDA PFAFF RECTOR AVE SCHENDEL RECTOR OANNE STEPHENS	Spond to any que	stion in this Part IV (c) Reportable compensation (Forms w-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. 0. 0. 0. 0. 0. 0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	(e) Estimated amount of other compensation O. O. O. O. O. O. O. O. O. O
PA PR JE SU TR MA DI	Check if the organization used Schedule O to re (a) Name and title AT STEPHENS ESIDENT ANNINE NOLAN CRETARY E CROTHERS EASURER ARK BARTON RECTOR IARON CANDAHL RECTOR YCE DIVELEY RECTOR LL HEINZ RECTOR ERY O'FLAHERTY RECTOR NDA PFAFF RECTOR AVE SCHENDEL RECTOR	Spond to any que	stion in this Part IV (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 0. 0. 0. 0. 0. 0. 0. 0. 0.	(d) Health benefits, contributions to employee benefit plans, and deferred compensation 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	(e) Estimated amount of other compensation O. O. O. O. O. O. O. O. O. O

	1990-EZ (2012) IRISHFEST - LA CROSSE, INC. 84-1696	5295		Page 3
P	Other Information (Note the Schedule A and personal benefit contract statement requirement	ts in t	hο	
	instructions for Part V) Check if the organization used Sch. O to respond to any question in the	is Par	t V	\mathbf{x}
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each			
	activity in Schedule O	33		x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended	1		*
	documents if they reflect a change to the organization's name. Otherwise, explain the 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	T .		
	on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	N/	
	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	1	/	
	requirements during the year? If "Yes," complete Schedule C, Part III	35c		х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"	1		
	complete applicable parts of Schedule N	36		Х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions		laga Te _y Te	7 7 7 7
þ	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	- 1	/ls Jac (1	2 1 1 2
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
þ	If "Yes," complete Schedule L, Part II and enter the total amount involved	7.3		== "
39	Section 501(c)(7) organizations. Enter:		, i.e. 4	y 1
	Initiation fees and capital contributions included on line 9		ξ.	
	Gross receipts, included on line 9, for public use of club facilities 39b N/A			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		:	
	section 4911 ▶ 0 . ; section 4912 ▶ 0 .		<u> </u>	7
þ	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the		f 5	. 7
	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	x	X
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			- '
a	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the			- ''
	organization All organizations. At any time during the tay year, was the organization a party to a prohibit of the objective.			
6	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	40.		n =^ * • 17
41	List the states with which a copy of this return is filed WI	40e		X
	The organization's books are in care of ►PAT STEPHENS Telephone no. ► 608-78	2_03	1 5 2	
	Located at ► N6930 MARY COURT, HOLMEN, WI ZIP+4 ► 5			
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority	1 050		
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	ſ	Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country:		19.4	-17 7.
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			4. ',4
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	. 1	X
	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filling Form 990-EZ in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
		_		
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Yes	No
14 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			i - a
	Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead		,	
	of Form 990-EZ	44b		X
	Did the organization receive any payments for indoor tanning services during the year?	44c		<u> </u>
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation		ا.	
	In Schedule O	44d		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<u>X</u>
15 D	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section		l	
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		
		Form 99	n.E7/	.m.10\

IRISHFEST - LA CROSSE, INC.

Form 990-EZ (2012) IRISHFEST - LA	CROSSE,	INC.			84-16962	95	Page 4		
_								No		
46 Did the o	rganization engage, directly or indirectly, in po	olitical campaign ac	ctivities on behalf of or	in opposition to can	didates for pu	blic office?				
	complete Schedule C, Part I						46	X		
	Section 501(c)(3) organizations	-								
	All section 501(c)(3) organizations must	answer question	is 47-49b and 52, an	d complete the ta	ables for line:	s 50 and 51				
	Check if the organization used Schedule	O to respond to	any question in this	s Part VI			.			
							Yes			
	rganization engage in lobbying activities or ha				'es," complete	Sch. C, Part II	47	X		
	panization a school as described in section 170			Ε		_	48	X		
	rganization make any transfers to an exempt n		ied organization?			<u> </u>	49a X			
•	vas the related organization a section 527 orga		- 4 11 11 45			<u></u>	49b			
	this table for the organization's five highest c			ers, directors, truste	es and key em	iployees) who ead	th received r	more		
111411 \$10	0,000 of compensation from the organization.			haura (a)		(4)	(.) 5-15-1	-1- 1		
	(a) Name and title of each employee paid more than \$100,000		(b) Average per week dev		Reportable	(d) Health benefits, contributions to	(e) Estim amount of			
	NON	מז	positio	W-2/	1099-MISC)	employee benefit plans, and deferred	compens			
	NOI	4E				compensation	<u> </u>			
		·]					
										
										
					Ì					
										
f Total nun	nber of other employees paid over \$100,000	-		>						
51 Complete	this table for the organization's five highest co	ompensated indep	endent contractors wh	o each received mo	e than \$100,0	000 of compensat	ion from the)		
organizat	ion, If there is none, enter "None." NON	IE				 _				
(a) Name an	d address of each independent contractor paid	i more than \$100,0	000	(b) Type of service	e	(c) C	ompensation	1		
										
										
		 ·								
		···				ļ				
										
			• • • • • • • • • • • • • • • • • • • •							
d Total nun	nber of other independent contractors each red	ceiving over \$100.	000							
_	rganization complete Schedule A? Note: All se			ı)(1) nonexempt						
charitable	trusts must attach a completed Schedule A					▶ 🗓	Yes [☐ No		
Under penalties of Declaration of pre	f perjury, I declare that I have examined this return, inc parer (other than officer) is based ornall information of	luding accompanying which preparer has ar	schedules and statements by knowledge	, and to the best of my	knowledge and l	belief, it is true, corre	ct, and compl	ate		
	P. J. Stephen	0				5-9-1	<i>'3</i>			
Sign Here	Signature of office					Date				
	P.J. Stephens									
	Type or print name and title	,		<u> </u>						
	Print/Type preparer's name	Preparer's signa	iture	Date	Check] if PTIN				
Paid		CHRIS BI	LAYLOCK,		self- employ					
Preparer	CHRIS BLAYLOCK, CPA	CPA		05/06/13			64521			
Use Only	Firm's name ► WIPFLI LLP				Firm's EIN	▶ 39-075				
	1		SUITE 301		Phone no.	608-78	4-730	0		
	LA CROSSE,	WI 54603				_	-			
May the IRS di	scuss this return with the preparer shown abo	ve? See instructio	ns			<u> </u>	7.104	No		
						F	orm 990-EZ	(2012)		

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(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.

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

OMB No. 1545-0047

2012

Open to Rublic Inspection

Name of the organization

TRISHEST - I.A CROSSE INC PA 1606205

			TKTPULL		25' T	NC.				8	<u>4-169</u>	<u> 295</u>	<u></u>
Par	i ji ji	Reason	for Public Cha	rity Status (All organiz	ations mu	st complet	te this par	t.) See ins	tructions.				
he c	rgan	ization is not a	a private foundation	because it is. (For lines	1 through	11, check	only one b	ox.)					
1		A church, co	nvention of churche	es, or association of chur	ches desc	nbed in se	ction 170	(b)(1)(A)(i)).				
2		A school des	cribed in section 1	70(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3		A hospital or	a cooperative hosp	oital service organization (described	n section	170(Ь)(1)	(A)(iii).					
4 [operated in conjunction					(b)(1)(A)(i	ii). Enter	the hospita	l's nan	ne.
		city, and stat		•		•			(- <i>/</i> (- <i>/</i> (- <i>/</i> (-	,.			,
5 [•		benefit of a college or ur	niversity ov	wned or or	perated by	a governi	mental un	t describ	ned in		,
			(b)(1)(A)(iv). (Comp		,		,	- g- · · · · ·		0000			
6				nent or governmental uni	t describe	d in coetic	= 170/b)/·	(VA)(A)					
7	亏			ceives a substantial part					v from the	conoral	nuble des	obod i	_
, ,					oi its supp	on nom a	governme	antai unii C	או זוטווו נוופ	general	public desc	INDEG	П
_ [(b)(1)(A)(vi), (Comple		/C	Dest II V							
8 [₩	=		section 170(b)(1)(A)(vi).	-	-							
9 l	لم			ceives: (1) more than 33 1							-	-	
				inctions - subject to certa			-				_		
				taxable income (less sect	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	inization	after June :	30, 197	' 5.
ſ	_		509(a)(2). (Complet				_						
10 L	=			perated exclusively to te		-			•				
11 t	اــــ			perated exclusively for th						-			or
				ations described in section				2). See sec	ction 509(a)(3). Ch	eck the box	that	
				organization and compli	ete lines 1	1e through	11h.		_				
,		a Type	і Б∐Т	ype ii c T	ype III - Fu	nctionally i	integrated	C	Typ	e III - No	n-functional	ly integ	grated
el		By checking	this box, I certify the	at the organization is not	controlled	directly o	r indırectly	by one o	r more dis	qualified	persons of	ner tha	n
		foundation m	nanagers and other	than one or more publicly	y supporte	d organiza	itions desi	cribed in s	ection 50	9(a)(1) or	section 509	(a)(2)	
f		If the organiz	ation received a wri	tten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		supporting of	rganization, check t	his box									
g		Since August	t 17, 2006, has the	organization accepted ar	ny gift or co	ontribution	from any	of the follo	owing per	sons?			
		(i) A perso	n who directly or inc	directly controls, either al	one or tog	ether with	persons c	lescribed i	in (ii) and (iii) below	',	Yes	No
		the gove	erning body of the s	upported organization?				1			. 11g(i)	<u> </u>	
		(ii) A family	member of a perso	n described in (i) above?							. 11g(ii)		
		(iii) A 35% d	controlled entity of a	a person described in (i) o	or (ii) above	?					11g(iii)		
h		Provide the fe	ollowing information	about the supported or	ganization	(s).					<u> </u>		
			ū			•							
(i) ^N		of supported	(ii) EIN		in col. (i) lis		(v) Did you organizat	-	(vi) is organizati (i) organiz	on in col.	(vli) Amoun	t of moi	netary
					governing	document?	(i) of your	support?	U.S	.?	,	•	
			,	(see instructions))	Yes	No	Yes	No	Yes	No	1		
										1			
							Ì				}		
			 			 							•
						 	 	 		<u> </u>	†		
				 				ļ.——	 	ļ	 		
'otal													

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.)

Se	ction A. Public Support	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
Cal	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and				197997	(0) 20 12	
	membership fees received. (Do not						
	include any "unusual grants.")	<u></u>					
2	Tax revenues levied for the organ-			`			
	ization'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		ı				
4	Total. Add lines 1 through 3						
5	The portion of total contributions	The second secon			-Car 1 2-1 2-1		
	by each person (other than a					不透過數字 高度 (1985) 等。這種 1975 - 我們不到了為正好	
	governmental unit or publicly	The was Title of the second of			[]] 3 2],		
	supported organization) included	STATE OF THE STATE		St. File Will will be a second of the second			
	on line 1 that exceeds 2% of the	Annual Control of the Lands				The state of the s	
	amount shown on line 11,				1 4 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	column (f)			و المراجع المراجع المراجع	A	A Paris Care	
6	Public support. Subtract line 5 from line 4		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	ction B. Total Support	<u> </u>				to the second of the tenner	
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4				-		17:55
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				ľ		
	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				' ' · · · · · · · · · · · · · · · · · ·	The second secon	
12	Gross receipts from related activities,	etc (see instruction	ons)		. [12	
13	First five years, if the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	501(c)(3)	
<u> </u>	organization, check this box and stop	here .	<u> </u>	·	<u></u>	_ 	
	tion C. Computation of Publ						
	Public support percentage for 2012 (I	, , , , ,	, ,	olumn (f))	-	14	<u>%</u>
	Public support percentage from 2011				L	15	%
16a	33 1/3% support test - 2012. If the c			i line 13, and line 1	14 is 33 1/3% or m	ore, check this box	and
	stop here. The organization qualifies	• • •	•				. ▶∟
b	33 1/3% support test - 2011. If the o				line 15 is 33 1/3%	or more, check this	pox
47-	and stop here. The organization qualitation		•				▶∟_
1/a	10% -facts-and-circumstances test	_					•
	and if the organization meets the "fac					IV how the organiz	ation
_	meets the "facts-and-circumstances"				-	•	
b	10% -facts-and-circumstances test						7% or
	more, and if the organization meets the						. —
	organization meets the "facts-and-circ		-	·	· · · · -		
<u> 18</u>	Private foundation. If the organization	n did not check a t	oox on line 13, 16a	i, 16b, 17a, or 17b			
					Saha	fule A /Form 990 o	- 000 E7\ 2012

Schedule A (Form 990 or 990-EZ) 2012 IRISHFEST - LA CROSSE, INC. 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.)

Se	ction A. Public Support		5,515 411 11.7						
Cale	ndar 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.")	52,232.	48,503.	56,634.	41,625.	50,268.			
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	91,781.	71,871.	90,773.	84,440.		249,262. 456,162.		
3	Gross receipts from activities that are not an unrelated trade or business under section 513								
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf				,				
	The value of services or facilities furnished by a governmental unit to the organization without charge								
	Total. Add lines 1 through 5	144,013.	120,374.	147,407.	126,065.	167,565.	705,424.		
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.		
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						0.		
c	: Add lines 7a and 7b						0.		
	Public support (Subtract line 7c from line 6)				a .		705,424.		
	ction B. Total Support	· · · · · · · · · · · · · · · · · · ·							
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	144,013.	120,374.	147,407. 242.	126,065. 270.	167,565. 267.	705,424.		
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			242.	2,0.	207.			
_	Add lines 10a and 10b			242.	270.	267.	779.		
_	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			232.	270.	207.			
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	144 012	100 274	147 640	106 225	167 022	706 202		
	Total support. (Add lines 9, 10c, 11, and 12)	144,013.		147,649.			706,203.		
	First five years. If the Form 990 is for check this box and stop here		•	d, fourth, or fifth ta	x year as a section	n 501(c)(3) organiz	ation,		
	ction C. Computation of Publ					T1	00 00 =:		
	Public support percentage for 2012 (I		•	olumn (t))		15	99.89 % 99.92 %		
16	Public support percentage from 2011			· · · · · · · · · · · · · · · · · · ·		16	99.92 %		
	Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 17								
17	00								
18	33 1/3% support tests - 2012. If the			on line 14, and line	15 is more than 3				
	more than 33 1/3%, check this box a	nd stop here. The	organization qual	ifies as a publicly s	supported organiz	ation .	▶ X		
	33 1/3% support tests - 2011. If the line 18 is not more than 33 1/3%, che	eck this box and s	t op here. The orga	anization qualifies	as a publicly supp	orted organization	. —		
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions			

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

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.

2012

Inspection

Name of the organization

IRISHFEST - LA CROSSE, INC.

Employer identification number 8.4 – 1.6.9.6.2.9.5

IRISHFEST - LA CROSSE, INC.	84-1696295
FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOM	Œ:
DESCRIPTION OF PROPERTY:	AMOUNT:
INTEREST	267.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
ENTERTAINMENT	62,560.
FOOD & BEVERAGES	17,121.
SECURITY	2,875.
ADVERTISING	400.
BANK CHARGES	1,799.
SUBSCRIPTIONS	22.
SUPPLIES	1,528.
DONATIONS	1,662.
WEE FOLKS	3,257.
MISCELLANEOUS	9,111.
DUES	2,203.
PRIZES	500.
CULTURAL	4,000.
HARP	4,175.
DECORATIONS	12.
SIGNAGE	300.
VIP GREEN TIE	850.
HIGHLAND GAMES	250.
TOAST CONTEST	700.
KILT RUN	330.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule O (Form 990 or 990-EZ) (2012)

SCHÉDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 Open to Public

Inspection

Internal Revenue Service	SCITTO FORTH 950 OF 950-EZ.	Inspection
Name of the organization IRISHFEST - LA C	ROSSE, INC.	Employer identification number 84-1696295
VOLUNTEERS		2,177.
OPERATIONS		3,152.
MERCHANDISE		7,960.
TELEPHONE		125.
BUSINESS REGISTRATION FEE		139.
EQUIPMENT RENTAL		7,325.
POST FEST PARTY		200.
TICKETS		51.
TOTAL TO FORM 990-EZ, LINE 16		134,784.
FORM 990-EZ, PART III, PRIMARY E	XEMPT PURPOSE - IRISH	FEST - LA CROSSE,
INC. IS OPERATED IN ORDER TO FOS	TER AND ENCOURAGE THE	UNDERSTANDING OF,
AND RESPECT FOR, IRISH HERITAGE,	PROVIDING EDUCATIONA	L AND RECREATIONAL
ACTIVITIES THEREIN.		
FORM 990-EZ, PART III, LINE 28,	PROGRAM SERVICE ACCOM	PLISHMENTS:
IRISHFEST - LA CROSSE, INC. PROV	IDED EDUCATIONAL AND	
RECREATIONAL ACTIVITIES THROUGH	AN IRISH FESTIVAL TO	
FOSTER AND PROMOTE UNDERSTANDING	AND RESPECT FOR IRIS	H
HERITAGE.		
FORM 990-EZ, PART V, INFORMATION	REGARDING PERSONAL B	ENEFIT CONTRACTS:
THE ORGANIZATION DID NOT, DURING	THE YEAR, RECEIVE AN	Y FUNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS O	N A PERSONAL BENEFIT	CONTRACT.
THE ORGANIZATION, DID NOT, DURIN	G THE YEAR, PAY ANY P	REMIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BEN LHA For Paperwork Reduction Act Notice, see the Instruction		Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization

IRISHFEST - LA CROSSE, INC.

Employer identification number 84-1696295

IRISHFEST - LA CROSSE	, INC.		<u>84-16962</u>	<u>95 </u>
Part IV List of Officers, Directors, Trustees, and Key E	mployees. List each one en	ven if not compensated	(see the instructions for	or 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
TIM SPRESTER			<u>'</u>	
VICE PRESIDENT	1.00	0.	0.	0.
KELLEY BAHR				
DIRECTOR	1.00	0.	0.	0.
LINDA BOYLE				
DIRECTOR	1.00	0.	0.	0.
JIM CROTHERS	-			
ASST. TREASURER	1.00	0.	0.	0.
VICKY HAMPE				
DIRECTOR	1.00	0.	0.	0.
PAT HOULIHAN				
DIRECTOR	1.00	0.	0.	0.
DAVE HOLTZE				<u> </u>
DIRECTOR	1.00	0.	0.	0.
J.D. OELKE	- · · · · · · · · · · · · · · · · · · ·			
DIRECTOR	1.00	0.	0.	0.
CASEY STEPHENS				
DIRECTOR	1.00	0.	0.	0.
AMY WETTSTEIN				
DIRECTOR	_1.00_	0.	0.	0.
	·			
				
				_
			ļ	
			1	
			1	
				<u> </u>
		_		