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Form 990-EZ

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)

2012

OMB No 1545-1150

্রীরান্ত কি শ্রের্টি তিন্তু প্রস্থান

Department of the Treasury Internal Revenue Service ► 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

, 2012, and ending 8/01 , 2013 For the 2012 calendar year, or tax year beginning Check if applicable Employer identification number Address change 27-3008580 PENSACOLA BEACH SONG FEST INC Name change Telephone number 121 ROSS ROAD Initial return EVERGREEN, AL 36401 615-423-9038 Terminated Amended return Group Exemption Application pending Number Accrual Other (specify) Accounting Method: X Cash Check > if the organization is not required to attach Schedule B (Form pensacolabeachsongfest.com 990, 990 EZ, or 990 PF). Tax-exempt status (check only one) $-|X| \overline{501(c)(3)}$ 4947(a)(1) or 527 501(c) () <(insert no.) if the organization is not a section 509(a)(3) supporting organization or a section 527 organizatioand 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. 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 **►** \$ 87,849. 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 Contributions, gifts, grants, and similar amounts received 69,611. 2 Program service revenue including government fees and contracts 10,243. 3 Membership dues and assessments 3 4 4 Investment income 5 a 5a Gross amount from sale of assets other than inventory 5 b b Less: cost or other basis and sales expenses 5 c c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) 6 a 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). 6 b 6 c 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) 6 d 7a Gross sales of inventory, less returns and allowances 7 a 7,995. 7 b b Less: cost of goods sold 9,335. 7 c c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) -1.340.Other revenue (describe in Schedule O) 8 9 78,514 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors 1,135 Occupancy, rent, utilities, and maintenance 14 14 15 33. 15 Printing, publications, postage, and shipping See Schedule 16 Other expenses (describe in Schedule O) 68,443. 17 Total expenses. Add lines 10 through 16 69,611. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 8,903. Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year 19 19 2,094. figure reported on prior year's return) 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 10,997.

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Form 990-EZ (2012)

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

	Balance Sheets. (see the ins Check if the organization used Sche	dule O to respond to any du	estion in this Part II			11
	Officer if the organization assured to the	dato o to respond to dity qu		(A) Beginning of yea	ar	(B) End of year
22	Cash, savings, and investments			2,094		10,997.
23	Land and buildings.	••	🟲		23	
24	Other assets (describe in Schedule O)		[24	
25	Total assets		,	2,094	. 25	10,997.
26	Total liabilities (describe in Schedule O)			0	. 26	0.
27	Net assets or fund balances (line 27 of c			2,094	. 27	10,997.
Pa	Statement of Program Service Accord	nplishments (see the instrs for	Part III.)	ıı [X]	(D	Expenses
	Check if the organization used Sch		juestion in this Part I	<u> </u>		uired for section 501 and 501(c)(4)
wnat Door	is the organization's primary exempt purpose? See	Schedule 0	te three largest progr	am convices as	orga	nizations and section
mea	cribe the organization's program service ac sured by expenses. In a clear and concise efited, and other relevant information for e	manner, describe the service	es provided, the num	ber of persons		(a)(1) trusts, optional thers.)
	efited, and other relevant information for e	ach program title.				T
28	SEE MISSION STATEMENT ATT	ACHED				
	(Grants \$) If the	s amount includes foreign gi	ants check here	╌╌╌╌╌╒╒┪	28 a	
29	(Crants \$) ii tri	3 amount morados toroign ga	ario, oriodicinoro			
						
	(Grants \$) If the	s amount includes foreign gi	ants, check here		29 a	
30						
						
	• • • • • • • • • • • • • • • • • • • •	s amount includes foreign g	ants, check here	•	30 a	
31	Other program services (describe in Sch	•				
	• •	is amount includes foreign g	rants, check here	▶ ∐	31 a	
	Total program service expenses(add lin				32	<u> </u>
<u> </u>	List of Officers, Directors,				(see th	he instructions for Part IV.)
	Check if the organization used Sc			(d) Uselth homes		<u>_</u>
	(a) Name and Title	(b) Average hours per week devoted to	(c) Reportable compensate (Forms W-2/1099-MISC)	" contributions to empl	oyee	(e) Estimated amount of
	` '		114 A 1.1 A A \ '	benefit plans, and def	erred	other compensation
		position	(If not paid, enter -0-)	benefit plans, and de compensation	erred	other compensation
	MES PASQUALE	position	(If not paid, enter-0-)	compensation		
Tre	MES PASQUALE easurer		(If not paid, enter-0-)	penent plans, and de	0.	
Tre	MES_PASQUALE easurer NEDA_CROSS	position 0	(If not paid, enter -0-)	compensation	0.	0.
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Tre	MES PASQUALE easurer NEDA CROSS esident	position 0	(If not paid, enter -0-)	compensation	0.	0.

27-3008580

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Form 990-EZ (2012) PENSACOLA BEACH SONG FEST INC

Par	t.V* Other Information (Note the Schedule A and personal benefit contract statement re the instructions for Part V) Check if the organization used Schedule O to respond to any	equirements inSee Sched question in this Part V	ule	0	X
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,'			Yes	No
	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 a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	amended documents if they reflect	34		Х
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year (such as those reported on lines 2, 6a, and 7a, among others)?	r from business activities	35 a		Х
Ŀ	If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an	explanation in Schedule O	35 b		
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to sect reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part II		35 c	-	Х
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N		36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions	37 a 0.	y 16	٠ (((د	
t	Did the organization file Form 1120-POL for this year?	•	37 b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key	employeeor were	. Ar Sec.	5-3 K€	
	any such loans made in a prior year and still outstanding at the end of the tax year covered	by this return?	38 a		X
E	olf 'Yes,' complete Schedule L, Part II and enter the total amount involved	38b N/A	NAME OF	1	#1,
39	Section 501(c)(7) organizations. Enter:	PERFEC			1
	Initiation fees and capital contributions included on line 9	39 a N/A	1		2
	Gross receipts, included on line 9, for public use of club facilities.	39 b N/A			1
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the				4164 11:
40 6	section 4911 • 0.; section 4912 • 0.; section 495				A Property of the Control of the Con
1-	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 49		孫接	4	E.
_	transaction during the year or did it engage in an excess benefit transaction in a prior year the	nat has not been reported	l		
	on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I		40 b		<u> X</u>
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.	• 0.	Mary Barba		
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	. 0.	X		-
e	All organizations. At any time during the tax year, was the organization a party to a prohibite shelter transaction? If 'Yes,' complete Form 8886-T	d tax	40 e		X
41	List the states with which a copy of this return is filed None			-	
					
42 a	The organization's				
	books are in care of RENEDA CROSS	Telephone no ► 615-4	23-9	038	
	Located at ► 5060 SHOSHONE DR PENSACOLA FL	ZIP + 4 - 32507	_[Yes	No
t	At any time during the calendar year, did the organization have an interest in or a signature financial account in a foreign country (such as a bank account, securities account, or other f	or other authority over a inancial account)?	42b	163	X
	If 'Yes,' enter the name of the foreign country.►		1		解語
) (i) L
			1	通影	1
			5.0		X .
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Finar		42 -	7.37.4	X
C	At any time during the calendar year, did the organization maintain an office outside of the U).5.(42 c		
	If 'Yes,' enter the name of the foreign country.►				
40	Costion 4047(a)(1) papayampt aboutable trivate filing Earn 000 E7 in lieu aF-ini 1041 OL-	ak bara		▶ □	NT / 3
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu oForm 1041 - Che	1 1		Ĺ	N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year	► 43		Yes	N/A No
44.	Did the average transfer and depart advised funds during the year? If IVes I Form 000 m	uset he completed instead	1925	30:40 20:40	140
44 a	Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 m of Form 990-EZ.		44 a	-	X
	Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 99 instead of Form 990-EZ		44b	EET	X
c	Did the organization receive any payments for indoor tanning services during the year?		44 c		X
c	I If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O		44 d	Est.	
45 a	Did the organization have a controlled entity of the organization within the meaning of section	n 512(b)(13)?	45 a		X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning	.,,,			7.5
	Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		45 b		X

2-	7-3	Λ	Λ	Q	5	Ω	n	
~		u	v	u	_	u	v	

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AC Did t	he organization engage, directly or indire	otly in political campa	ign activities on hehalf	of or in apposition to	Yes No
cand	lidates for public office? If 'Yes,' complete	Schedule C, Part I		·	. 46 X
Pent Wi	Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.	only ons must answer q	uestions 47-49b ar	nd 52, and complete	e the tables
	Check if the organization used Schedu	e O to respond to any	question in this Part V	1	
	he organization engage in lobbying activi	ties or have a section !	501(h) election in effec	t during the tax year? If	Yes, Yes No X
•	e organization a school as described in so	ection 170(b)(1)(A)(ii)?	If 'Yes,' complete Sch	edule E	48 X
	he organization make any transfers to an	•	e related organization?		49a X
	es,' was the related organization a section plete this table for the organization's five		employees (other than	officere directore truste	49b
50 Complempt	loyees) who each received more than \$10	0,000 of compensation	n 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_					
	I number of other employees paid over \$ plete this table for the organization's five		Independent contractor	_ 's who each received mo	ore than \$100,000 of
comp	pensation from the organization. If there i	s none, enter 'None.'			
(a)	Name and address of each independent contractor paid	more than \$100,000	(b) Type	e of service	(c) Compensation
<u>None</u>		- <i>-</i>			
		·			
-					
52 Did t	I number of other independent contractor the organization complete Schedule A? N o Itable trusts must attach a completed Sch	ote: All section 501(c)(947(a)(1) nonexempt	► X Yes No
	s of perjury, I declare that I have examined the return, incl and complete Declaration of preparer (other than office		and statements, and to the best of	of my knowledge and belief, it is	4
true, correct, a	CO 144 A	GIA CO S	or which preparer has any know	3/17/	41
Sign	Signature of officer	5		Date Dire	orton.
Here	Type or print name and title			Executive Dire	:0.001
	Print/Type preparer's name	Preparer's signature	Date	Check I if	PTIN
Paid	Terry L. Page, CPA	Terry L. Page	, CPA		200252757
Preparer	Firm's name > Page and Associ			Firm's EIN	621762623
Use Only	Firm's address ► 8118 Sawyer Bro	wii Kodu			
	Nashville TN 3	7221		Phone no (6]	L5) 673-1120
May the IF	Nashville, TN 3 RS discuss this return with the preparer si		ructions	Phone no (6]	.5) 673-1120 ► X Yes No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2012

Department of the Treasury Internal Revenue Service

Total

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.

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Employer identification number Name of the organization PENSACOLA BEACH SONG FEST INC 27-3008580 Part 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 insection 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 insection 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described insection 170(b)(1)(A)(iii) Enter the hospital's 4 name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described isection 5 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described insection 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(bX1XAXvi). (Complete Part II.) 7 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities 9 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). 10 An organization organized and operated exclusively to test for public safety. Seesection 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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. 11 a | Type I Type II c Type III - Functionally integrated Type III — Non-functionally integrated 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 If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) 11 g (i) below, the governing body of the supported organization? A family member of a person described in (i) above? 11 g (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organization(s). h (vii) Amount of monetary (ii) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (i) Name of supported organization (vi) is the (iv) is the (v) Did you notify organization in column (i) organized in the organization in lumn (i) listed in the organization in column (i) of your (see instructions) your governing document? support? No Yes No Yes No Yes (A) (B) (C) (D) **(E)**

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

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.)

Calendar year (or fiscal year beginning in) A mounts from line 4 B Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. 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 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 14 Public support percentage from 2011 Schedule A, Part II, line 14 15 Public support test—2012. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization or more, and if the organization meets the facts-and-circumstances' test., check this box andstop here. Explain in Part IV how the organization meets the facts-and-circumstances' test., check this box andstop here. Explain in Part IV how the organization meets the facts-and-circumstances' test., the organization in Part IV how the organization meets the facts-and-circumstances' test. The organization in Part IV how the organization meets the facts-and-circumstances' test. The organization of the box and stop here. Explain in Part IV how the organization meets the facts-and-circumstances' test. The organization of percentages as publicly supported organization.	Sec	tion A. Public Support							
Include any imissal grant 1. 2 Tax revenues level of the organization is benefit and on its behalf and its of the protein of	Cale beg	endar year (or fiscal year inning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) To	tal
organization's benefit and of expended on its behalf or expended on its behalf organization without charge department of the combination	1	Gifts, grants, contributions, and membership fees received (Do not include any unusual grants.)							
facilities furnished by a governmental unit to the governmental unit to the governmental unit to the governmental unit to the governmental contributions by each person (Office than a governmental gove	2	organization's benefit and either paid to or expended							
5 The portion of total contributions by each person (other than a governmental unit or publicly supported or ganization) included on line it is column (in the public support by the portion of the public support. Subtract line 5 from line 4 6 Public support. Subtract line 5 from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royaltes and income from securities loans, rents, royaltes and income from smillar sources. 9 Net income from underleted possible strained in the business is regularly carried on a securities loans, rents, royaltes and income from smillar sources. 10 Other income, Do not include again or loss from the sale of capital assets (Explain in Part IV.) 11 Total support. Add lines 7 through 10 gross receipts from related activities, etc (see instructions) 12 Gross receipts from related activities, etc (see instructions) 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) organization, check this box and stop here 14 Public support percentage from 2011 Schedule A, Part II, line 14 15 Public support percentage from 2011 Schedule A, Part II, line 14 16 a 33-1/3% support test— 2012. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization a 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, 16a, and line 15 is 33-1/3% or more, check this box and stop here. 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, check this box and stop here. Expl	3	facilities furnished by a governmental unit to the							_
Section B. Total Support Calendar year (or fiscal year beginning in) * 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 Gross receipts from related activities, etc (see instructions) 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) organization, check this box and stophere Section C. Computation of Public Support Percentage 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2011 Schedule A, Part III, line 14 15 % 16 a 33-1/3% support test— 2012. If the organization did not check the box on line 13, and the 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, 16a, and line 15 is 33-1/3% or more, check this box and stop here. 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, check this box and stop bere dorganization 17a 10%-facts-and-circumstances test—2012. 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 andstop here. Explain in Part IV how the organization meets the facts-and-circumstances' test, theorganization qualifies as		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							
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Part III Support Schedule for Organizations Described in Section 509(a)(2)

274)	(Complete only if you checked ti	ne box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fa	ails
	to qualify under the tests listed I	pelow, please complete Part II.)	

Sec	tion A. Public Support						
_	dar year (or fiscal yr 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.')						0.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's						0.
3	tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513						0.
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6	Total. Add lines 1 through 5	0.	0.	0.	0.	0.	0.
7 8	Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
ŀ	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.	0.	0.	0.	0.	0.
	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8	Public support (Subtract line 7c from line 6.)	1945 1947			E .		0.
Sec	tion B. Total Support						
	dar year (or fiscal yr beginning in)►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	0.	0.	0.	0.	0.	0.
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0.
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
	: Add lines 10a and 10b	0.	0.	0.	0.	0.	0.
"	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
13	Total support. (Add Ins 9, 10c, 11, and 12)	0.	0.	0.	0.	0.	0.
14	organization, check this box and	stop here		d, third, fourth, or	fifth tax year as	a section 501(c)(3) ► X
	tion C. Computation of Pu				 	····	 8
	Public support percentage for 20			ne 13, column (f))		15	
	Public support percentage from				- -	16	
	tion D. Computation of Inv				mp (f)	17	
17	, ,				IIII (1))	18	96
	Investment income percentage f a 33-1/3% support tests— 2012. If				nd line 15 is more		
	is not more than 33-1/3%, check 33-1/3% support tests— 2011. If	this box and stop	here. The organiz	zation qualifies as	s a publicly suppo	rted organization	
	line 18 is not more than 33-1/3% Private foundation. If the organi	, check this box a	and stop here. The	organization qual	lifies as a publicly	supported organi	zation
BAA			TEEA0403L			chedule A (Form 99	90 or 990-FZ) 2012

Schedule A	(Form 990 or 990-EZ) 2012	PENSACOLA BEACI	H <u>SONG FEST</u>	INC	27-3008580	Page 4
Per M	Supplemental Information. Part II, line 17a or 17b; a (See instructions).	. Complete this part and Part III, line 12	to provide the . Also complet	explanations require te this part for any	d by Part II, line 10; additional information.	
						
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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

ত্যুক্তর কে প্রধানীক নির্মুক্তর্মান্তর

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Employer identification number Name of the organization 27-3008580 PENSACOLA BEACH SONG FEST INC Form 990-EZ, Part III - Organization's Primary Exempt Purpose SEE MISSION STATEMENT ATTACHED Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contracts Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? No (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

2012	Schedule O - Supplemental Information	Page 2
	PENSACOLA BEACH SONG FEST INC	27-3008580
Form 990-EZ, Part I, Line Other Expenses	16	
Advertising and Prom BANK FEES COMMISSIONS COMPUTER REPAIRS Conferences, Convent DUES & SUBS Insurance MISC ADMIN Office Expenses OTHER PROGRAM SUPPLI REPAIRS AND MAINT STIPEND FOR WRITERS STORAGE Travel	ions, and Meetings	28,786. 19. 1,500. 290. 632. 411. 10,764. 2,496. 3,803. 922. 2,865. 4,025. 397. 11,533. 68,443.

(Rev January 2013)

Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No 1545-1709

Department of the Treasury Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part and check this box X If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part ton page 2 of this form). Do not complete Part II unlessyou have already been granted an automatic 3-month extention on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visitwww irs gov/efile and click on e-file for Charities & Nonprofits Automatic 3-Month Extension of Time. Only submit original (no copies needed). |Pent}| A corporation required to file Form 990-T and requesting an automatic 6-month extension- check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions Employer identification number (EIN) or Type or print 27-3008580 PENSACOLA BEACH SONG FEST INC Social security number (SSN) Number, street, and room or suite number. If a P.O. box, see instructions File by the due date for 121 ROSS ROAD filing your return See City, town or post office, state, and ZIP code. For a foreign address, see instructions instructions EVERGREEN, AL 36401 Enter the Return code for the return that this application is for (file a separate application for each return) 01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

The books are in the care of ► <u>RENEDA_CROSS</u>			
Telephone No. ► 615-423-9038 FAX No. ► If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If check this box If it is for part of the group, check this box If it is for part of the group, check this box If it is for part of the group, check this box If it is for part of the group, check this box If it is for part of the group, check this box If it is for part of the group, check this box			
 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 3/15, 20 14 _, to file the exempt organization return for the organization named above. The extension is for the organization's return for:	al retu	ırn	
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3 a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3 b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3 с	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.