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# √ Form 990

#### **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)

OMB No 1545-0047

2012

Department of the Treasury

Open to Public

interna	Revent	ine organization may have to use a copy of this return to satisfy state repr	orung requirements.	maposmen					
A F	or the	2012 calendar year, or tax year beginning 10-01, 2012, and continuous 10-01, and continuous 10-0	ending	09-30 ,2013					
B c	heck if a	pplicable C Name of organization Fourth of July Town Celebration		D Employer identification no.					
	ddress o	hange Doing Business As Committee Inc		22-2621965					
	lame cha	nge Number and street (or P O. box if mail is not delivered to street address)	Room/suite	E Telephone number					
lr	utial retu	n P O Box 3203		(860)741-0103					
П т	eminate	d City, town or post office, state, and ZIP code		303,251					
$\overline{}$	mended	return Enfield, CT 06083		G Gross receipts \$					
	pplicatio	n pending F Name and address of principal officer							
			H(a) Is this a group affiliates?	return for Yes X No					
i T	ax-exem	ot status	H(b) Are all affiliate	s included? Yes No					
J W	Vebsite:		If "No," attach H(c) Group exempt	a list (see instructions)					
K F	orm of o	ganization 🖟 Corporation 🗌 Trust 📗 Association 🔲 Other 🕨 L. Year of formation	1985 M State of	legal domicile CT					
Par	rt i	Summary							
	1		RESIDENTS OF	SUFFIELD CT A					
_		JULY FOURTH CELEBRATION AT NO CHARGE							
2									
<u>.</u>									
Activities & Governance	2	Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25%	of its net assets.						
Ğ	3	Number of voting members of the governing body (Part VI, line 1a)		3   5					
Š	4	Number of independent voting members of the governing body (Part VI, line 1b)		4 5					
Ę	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)		5 0					
ŧ	6	Total number of volunteers (estimate if necessary)		6					
	7a	Total unrelated business revenue from Part VIII, column (C), line 12		7a 0					
201A	ь	Net unrelated business taxable income from Form 990-T, line 34		7b 0					
7	Ď.	DECENTED TO	Prior Year	Current Year					
$\Leftrightarrow$	8	Contributions and grants (Part VIII, line 1h)	128,625						
Revenue	9	9 Program service revenue (Part VIII, line 2g)							
<b>5</b> ₹	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	6	96 174,536 96 90					
8~	11	Program service revenue (Part VIII, line 2g)		0					
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A)-line 12)	336,0	48 303,251					
ريسا	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0					
ExpênsesMMEL	14	Benefits paid to or for members (Part IX, column (A), line 4)	_	0					
Z	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0					
<b>38</b> 3	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0					
<b>(</b>		Total fundraising expenses (Part IX, column (D), line 25) ▶ 0							
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	347,0	10 342,446					
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	347,0	342,446					
	19	Revenue less expenses. Subtract line 18 from line 12	(10,9	•					
80 5			Beginning of Current Ye	ar End of Year					
Fund Blances Net Assets or	20	Total assets (Part X, line 16)	103,8	70,549					
Ass	21	Total liabilities (Part X, line 26)		0					
₹ §	22	Net assets or fund balances. Subtract line 21 from line 20	103,8	70,549					
Pai	rt II	Signature Block							
		of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my d complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	y knowledge and belief, it is	<u>-                                    </u>					
Bue, G	onect, ar	o complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.							
		KEVIN ZORDA		04-02-2014					
Sig	n	Signature of officer	ι	Date					
Here	e	KEVIN ZORDA, TREASURER							
		Type or print name and title							
		Pmnt/Type preparer's name Preparer's signature // Date	Check   r	PTIN					
Paid	t	Kenneth P Pascoe 04-25-2014	self-employed	P00366572					
Pre	parer	Firm's name Bagge Gennamo and Pascoe LLP	Firm's EIN						
	Only		Phone no						
	•	Windsor CT 06095		-298-9815					
May	the IRS	discuss this return with the preparer shown above? (see instructions)							

	1990 (2012) Fourth of July Town Celebration 22-2621965 Page 2
Pa	statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	TO PROVIDE THE RESIDENTS OF SUFFIELD CT A JULY FOURTH CELEBRATION AT NO CHARGE
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 341,571 including grants of \$ ) (Revenue \$ 169,555)
	FOURTH OF JULY WEEKEND ACTIVITIES OFFER THE RESIDENTS OF THE TOWN OF ENFIELD AND CT AREA A
	FAMILY ORIENTED CELEBRATION EVENT AT NO CHARGE
	THILL VILLIAN CHILDIGITON LIMIT III NO CHECO
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	<del></del>
4c	(Code:) (Expenses \$ including grants of \$ ) (Revenue \$)
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
<u>4e</u>	Total program service expenses ► 341,571
EEA	Form <b>990</b> (2012)

Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 Х X 2 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Х Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X election in effect during the tax year? If "Yes," complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C. 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If X 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, Х the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Х 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or X debt negotiation services? If "Yes," complete Schedule D, Part IV 9 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted X endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII. VIII. IX. or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a Х b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII ........... 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more Х of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Х Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Did the organization maintain an office, employees, or agents outside of the United States? 14a 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate Х foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any 15 Х organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Х Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 X Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Х 19 Х 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b

Checklist of Required Schedules (continued)

Part IV

No Did the organization report more than \$5,000 of grants and other assistance to any government or organization 21 in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II .......... 21 Х Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 22 Х on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated 23 X Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than 24a \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b X 24a 24h Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 25a Х with a disqualified person during the year? If "Yes," complete Schedule L, Part I ................. 25a Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior h year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? Х 25b Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or Х disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled X entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): Х A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV ......... 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) 28c X was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Х 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 X 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 32 X Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 33 X Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 X 34 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 35a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a Х 35b controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 Х Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and Х 38

Par				П
	Check if Schedule O contains a response to any question in this Part V	<del></del>		<u>. [_]</u> _
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			į
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	ı		ĺ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	. 1		Í
	reportable gaming (gambling) winnings to prize winners?	1c	,	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1		ĺ
	Statements, filed for the calendar year ending with or within the year covered by this return	ŧ		ĺ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	#		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			1
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			1
	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	1		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
•	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		L
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		ļ
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		ļ
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<u> </u>	ļ
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	<u> </u>	<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O.			
Ь	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand		ļ	<u> </u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<del> </del>	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	<u> </u>	<u></u>
EEA		Form	990 (	2012)

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	·			₩.
Caa	Check if Schedule O contains a response to any question in this Part VI	· · ·	• • •	. <u>[X]</u>
Sec	tion A. Governing Body and Management			
		r	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or			
	If the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			·
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	-	Х
6	Did the organization have members or stockholders?	6		X
_	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
7a		7.		х
	one or more members of the governing body?	7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			3,5
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	<u> </u>	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		х
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
•	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
		1-4		
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	46-		v
<b>a</b>	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions )			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		<u>X</u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ CT			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	-	-	
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy,			
13	and financial statements available to the public during the tax year.			
20	· · · · · · · · · · · · · · · · · · ·			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization: ► KEVIN ZORDA (860)749-0868 6 MONROE ROAD Enfield, CT 06082			

 $\alpha \alpha \alpha$	(2012)	

EEA

Fourth of July Town Celebration

22-2621965

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII	 L

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the
  organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (A) (C) (E) (F) Average Reportable Reportable Estimated Position Name and Title hours per compensation compensation from amount of (do not check more than one eek (list any from related other box, unless person is both an hours for organizations compensation organization (W-2/1099-MISC) related from the officer and a director/trustee) (W-2/1099-MISC) organization omanizations H c e i o m g m p i e e o K e y 0 below dotted and related dur ister der der organizations m e r s n y t s e a e р e (1) AL FALORETTI 5.00 X 0 PRESIDENT 0 (2) DAN POST X X 0 ASSISTANT CHAIRMAN 5.00 0 (3) KEVIN ZORDA X X TREASURER 5.00 0 0 0 (4) KIERSTAN PESTANA X X 0 0 5.00 0 SECRETARY (5) SCOTT KAUPIN 5.00 Х X 0 0 CHAIRMAN 0 (6) (7) (8) (9) (10)(11)(12)(13)(14)

Fart VII Section A. Officers, Directors, Truste	700, 110, <u>2</u>	,000, 0	1114	<u>g.</u>		COM	76113	ated Employees (			
(A)	(B)			(0	<b>C)</b>			(D)	(E)	1	(F)
Name and title	Average	Average Position						Reportable	Reportable	Est	ımated
	hours per	l how walcon nomen a both on							compensation from		ount of
	week (list any hours for			-		ustee)		from the	related organizations	1	other ensation
	related	I t d	lı t	О	к	Нсе	F	organization	(W-2/1099-MISC)		om the
	organizations	nrı	n r	f	l e	lı om	0	(W-2/1099-MISC)		_	nızatıon
	below dotted	dur	t s		y e	g m p h p l	l m				related
	line)	v t c			m	e e o s n y	e r		ł	orga	nizations
	İ	d e o	u e t	r	1 1	t s e					
		a o	١.		o y	t					
	1	lı r	o n		e	d					
	į		a		ľ						
15)											
(16)											
		-			<u> </u>			-			·
(17)											
(18)											
(19)											
(20)		<del>                                     </del>	-								
(21)	<del>    </del>			_	_						_
		<u> </u>									
(22)											
(23)											
24)											
(25)											
1b Sub-total							<u> </u>				
c Total from continuation sheets to Part VII, So	ection A .						•			1	
								0	0		0
Total number of individuals (including but not lim								1	I	1	
reportable compensation from the organization		00 000	,						0		
Topor abio compendador from the organization	. <del> </del>								•		Yes No
3 Did the organization list any former officer, dire	ctor or trustee l	ov om	nlov		or hi	ahoet	com	nancatad			100 110
employee on line 1a? If "Yes," complete Schedu		•				_		pensaleu 		3	x
				-	-					-	^A
4 For any individual listed on line 1a, is the sum o											
organization and related organizations greater the		r "Yes,	cor	mpie	te S	cneau	ie J	for such		1 . ‡	
individual				• •	• •		• •			4	X
5 Did any person listed on line 1a receive or accru	*		-			_		tion or individual			
for services rendered to the organization? If "Ye	s," complete Sc	hedule	J fo	rsu	ch p	erson		· · · · · · · · · · · · · · · · · · ·	<u></u>	5	<u>X</u>
Section B. Independent Contractors											
1 Complete this table for your five highest comper	nsated independ	ent cor	ntrac	ctors	that	t receiv	ved i	more than \$100,00	0 of		
compensation from the organization. Report cor year.	mpensation for th	ne cale	ndar	r yea	ır en	iding w	vith c	or within the organia	zation's tax		
year. (A)								(B)			C)
Name and business add	ress							Description of	services	Compe	ensation
					-						
	-										

Part \	ЛП	Statement of Revenu	е						
		Check if Schedule O contain	s a respons	e to ar	ny question in this F	Part VIII	<u> </u>		<u>.</u> . <u>.</u>
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts nts	1a	Federated campaigns		1a			1		
Srar Sour	b	Membership dues		1b			1		
β. A. E.	С	Fundraising events		1c			1		
≣a ≣a	d	Related organizations		1d			1		
Sin,	8	Government grants (contribution	•	1e			1		
Contributions, Gifts, Grants and Other Similar Amounts	「	All other contributions, gifts, grand similar amounts not include		1f	128,625		I		
훒	g	Noncash contributions included			120,025		1		
and a	h					128,625	1		
	<del>                                     </del>	real rad into tall tri		-	Business Code				
92	2a	TASTE OF ENFIELD			900099	155,910	155,910		
Program Service Revenue	ь	ROAD & BIKE RACE			900099	17,806	17,806		
93	С	CRAFT FAIR			900099	340	340		
Serv	d	COMMUNITY RELATIONS	· -		900099	480	480		
Ë	е								
P og		All other program service reven							
	g	Total. Add lines 2a-2f	· · · · ·		<u></u>	174,536			
	3	Investment income (including di							
	١.	and other similar amounts)				90	90		
	4	Income from investment of tax-	-	-					
	5	Royalties			ľ				
	6a	Gross rents	(ı) Rea	<u>'</u>	(u) Personal		1		
		Less: rental expenses					1		
	1	Rental income or (loss)					1		
		Net rental income or (loss)				[	Ţ		Ì
		Gross amount from sales of	(ı) Secunti		(ii) Other				
		assets other than inventory							
		Less: cost or other basis and sales expenses							
		Gain or (loss)					#		
•	Į.	Net gain or (loss)		• • •	· · · · · · · •				
Other Revenue	8a	Gross income from fundraising							
946		events (not including \$ of contributions reported on line	4-1	_					
<u> </u>	ļ	See Part IV, line 18	•	•					
Ě	۱,	Less: direct expenses			-				
•		Net income or (loss) from fundr				f l	1		ĺ
		Gross income from gaming acti							
		See Part IV, line 19		. а					
	Ь	Less: direct expenses				1			
		Net income or (loss) from gamin				ĺ			]
	10a	Gross sales of inventory, less							
		returns and allowances		. а					
	b	Less: cost of goods sold		. b					
	С	Net income or (loss) from sales	of inventor	y	<del>-</del>			·····	
		Miscellaneous Revenue			Business Code				
	11a				-				
	Ь					ļ			
	c					<u> </u>			ļ
	1	All other revenue				ļļ.			ļ. — - — -
		Total. Add lines 11a-11d .							
	12	Total revenue. See instruction:	s			303,251	174,626	(	) C

#### Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must complete all co	olumns. All other organi	zations must complete	column (A).	
	Check if Schedule O contains a response to any ques	tion in this Part IX .		<del> </del>	<u></u>
Do n	ot include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
8b, 9	b, and 10b of Part VIII.	1021 0.000	expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21 .				
2	Grants and other assistance to individuals in				`
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members			`	
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits			-	
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management				<del></del>
b	Legal			<u>.</u>	
c d	Accounting				·
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				<del></del>
9	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses	····			
14	Information technology				
15	Royaltes				
16	Occupancy		<u> </u>		
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization			_	
23	Insurance				
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	TASTE OF ENFIELD VENDORS	70,646	70,646		
b	FOOD AND BEVERAGE COSTS	28,332	28,332		
C	FACILITIES AND EQUIPMENT	21,329	21,329		
d	INSURANCE	15,150	15,150		
е	All other expenses	206,989	206,114	875	<u> </u>
25	Total functional expenses. Add lines 1 through 24e .	342,446	341,571	875	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here 🕟 🗌 if				
	following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X <u>.....</u>..... (A) (B) Beginning of year End of year 1 Cash - non-interest-bearing 80,905 41,710 2 2 3 3 Pledges and grants receivable, net .............. 4 4 Loans and other receivables from current and former officers, directors trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4985(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 7 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . . | 10a b Less: accumulated depreciation . . . . . . . . . . . . . . . 10b 10c 11 11 Investments - other securities. See Part IV, line 11 ........ 22,962 12 28,839 12 13 13 14 14 15 15 103,867 16 70,549 16 17 17 18 18 19 19 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, labilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . . . . . . . . . . . . . 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 26 0 26 0 Organizations that follow SFAS 117 (ASC 958), check here > X and complete lines 27 through 29, and lines 33 and 34. Net Assets of Fund Balances 27 82,018 27 48,700 28 21,849 28 21,849 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here 

and complete lines 30 through 34. 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 103,867 33 70,549

34

103,867

34

70,549

-orm	990 (2012) Fourth of July Town Celebration 2	2-262	1965	P	age 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI		· · <u>· · ·</u>		<u>. 🛛 </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		303,	
2	Total expenses (must equal Part IX, column (A), line 25)	2		342,	446
3	Revenue less expenses. Subtract line 2 from line 1	3		(39,	195)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		103,	867
5	Net unrealized gains (losses) on investments	5		5,	877
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0_
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	_	70,	549
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				<u>. 🗆</u>
			·····	Yes	No
1	Accounting method used to prepare the Form 990: 🛛 Cash 🔲 Accrual 🔲 Other			Ī	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			Ī	
	Schedule O.			1	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			Ī	
	reviewed on separate basis, consolidated basis, or both:			I	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			1	
b	Were the organization's financial statements audited by an independent accountant?		2t		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			Ī	
	separate basis, consolidated basis, or both:			1	
	Separate basis Consolidated basis Both consolidated and separate basis			Ī	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			Ī	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		20		ļ
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.			-	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		<u>3</u> a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>			
EEA			Fo	m 990 (	2012)

EEA

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

**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

Employer identification number

Fou	rth	of July Town	Celebration	L					22-2	2621965			
Pa	rt l	Reason for P	<b>Public Charity</b>	Status (All organiz	zations m	ust com	plete this	s part.)	See instr	ructions.			
The	orgar	nization is not a privat	e foundation beca	use it is: (For lines 1 thro	ugh 11, che	eck only or	ne box.)						
1		A church, convention	n of churches, or a	ssociation of churches d	escribed in	section 1	70(b)(1)(A)	(i).					
2		A school described i	n <b>section 170(b)(</b> 1	I)(A)(ii). (Attach Schedul	le E.)								
3		A hospital or a coope	erative hospital ser	vice organization descrit	bed in secti	on 170(b)	(1)(A)(iii).						
4		A medical research	organization opera	ted in conjunction with a	hospital de	scribed in	section 17	0(b)(1)(A)	(iii). Enter	the			
		hospital's name, city	, and state:										
5		An organization oper	rated for the benefi	it of a college or universit	ty owned or	operated	by a goven	nmental ui	nit describe	ed in			
		section 170(b)(1)(A	)(iv). (Complete Pa	art II.)									
6		A federal, state, or lo	cal government or	governmental unit desci	nbed in <b>sec</b>	tion 170(b	)(1)(A)(v).						
7		An organization that	normally receives	a substantial part of its s	upport from	a governi	mental unit	or from th	e general ¡	public			
		described in section	170(b)(1)(A)(vi).	(Complete Part II.)									
8		A community trust de	escribed in <b>sectio</b> :	n 170(b)(1)(A)(vi). (Com	plete Part II	.)							
9	X	An organization that	normally receives:	(1) more than 33 1/3% of	of its suppo	rt from con	tributions,	memberst	nip fees, ar	nd gross			
		receipts from activitie	es related to its ex-	empt functions - subject t	to certain e	xceptions,	and (2) no	more than	33 1/3% (	of its			
		support from gross in	nvestment income	and unrelated business	taxable inco	ome (less s	section 511	tax) from	businesse	es			
		acquired by the orga	nization after June	30, 1975. See section !	509(a)(2). (	Complete I	Part III.)						
10		An organization orga	nized and operate	d exclusively to test for p	oublic safety	/. See <b>sec</b>	tion 509(a)	(4).					
11		An organization orga	nized and operate	d exclusively for the ben	efit of, to pe	erform the t	functions o	f, or to car	ry out the				
		purposes of one or n	nore publicly supp	orted organizations desc	ribed in sec	tion 509(a	)(1) or sect	ion 509(a)	(2). See s	ection			
		509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.											
		a 🗌 Typel	ь 🗌 Тур	oeli <b>c</b> 🗌 Type	III-Function	nally integr	rated	d [	] Type III-	-Non-funtio	onally into	egrated	i
е		By checking this box	, I certify that the	organization is not contro	lled directly	or indirec	tly by one o	or more dis	squalified p	ersons			
		other than foundation	n managers and ot	her than one or more pul	blicly suppo	rted organ	izations de	scribed in	section 50	)9(a)(1)			
		or section 509(a)(2).											
f		If the organization re	ceived a written de	etermination from the IRS	S that it is a	Type I, Ty	pe II, or Ty	pe III supp	oorting				
		organization, check	this box										🗆
g		Since August 17, 20	06, has the organiz	zation accepted any gift o	or contributi	on from ar	ny of the						
		following persons?											
		(i) A person who d	firectly or indirectly	controls, either alone or	together w	ith persons	s described	l in (ii) and				Yes	No
		(iii) below, the g	governing body of t	the supported organization	on? .						11g(i)		
		(ii) A family member	er of a person des	cnbed in (ı) above?							11g(ii)		
		(iii) A 35% controlle	ed entity of a perso	n described in (i) or (ii) a	bove? .						11g(iii)	,	
<u>h</u>		Provide the following	information about	the supported organizat	ion(s).								
	(i) Na	ime of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	•	(v) Did yo		(vi) ! organizati	s the	(vii) Amou		netary
		Organización .		(described on lines 1-9 above or IRC section	in col (i) lis governing o	•	the organi col (i) o		(i) organiz		'	support	
				(see instructions))			<del>                                     </del>	oort?	U	S?	4		
					Yes	No	Yes	No	Yes	No	-		
(A)													
		<del> </del>					ļ				ļ		
(B)													
											<u> </u>		
(C)													
		<u> </u>			<u> </u>								
(D)					1								
	_				1								
(E)													
		<del></del>			<u> </u>	ļ	<u></u>		ļ	ļ	<u> </u>		
				<b>‡</b>	1		I		1				
T-40	.1		i .	I	I	2	+	5	1		1		

22-2621965 Schedule A (Form 990 or 990-EZ) 2012 Fourth of July Town Celebration Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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 (f) Total (d) 2011 (e) 2012 Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") . . . . . Tax revenues levied for the organization'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 3 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) . . . . . . Public support. Subtract line 5 from line 4 . . Section B. Total Support (e) 2012 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2008 (b) 2009 (c) 2010 (d) 2011 Amounts from line 4 . . . . . . . . . Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar Net income from unrelated business activities, whether or not the business Other income. Do not include gain or 10 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 % 15 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 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 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

EEA

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.)

Sec	ction A. Public Support			_			
Cale	endar 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.")	180,723	137,200	120,301	124,870	128,625	691,719
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	201,165	189,850	203,994	211,179	169,645	975,833
3	Gross receipts from activities that are not an unrelated trade or bus. under sec 513		<u> </u>				
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	381,888	327,050	324,295	336,049	298,270	1,667,552
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)						1,667,552
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	381,888	327,050	324,295	336,049	298,270	1,667,552
10a	Gross income from interest, dividends, payments received on securities loans, rents,				,		
	royalties and income from similar sources	133	174	208	207	90	812
ь	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	133	174	208	207	90	812
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	382,021	327,224	324,503	336,256	298,360	1,668,364
14	First five years. If the Form 990 is for the or organization, check this box and stop here					3) 	▶ □
Se	ction C. Computation of Public S	upport Percen	tage				
15	Public support percentage for 2012 (line 8, co	olumn (f) divided by	line 13, column (f	))		15	99.95 %
_	Public support percentage from 2011 Schedu			<u></u>	<del> </del>	16	99.96 %
<u>Se</u>	ction D. Computation of Investme						
17	Investment income percentage for 2012 (line					17	0.05 %
18	Investment income percentage from 2011 Sc					18	0.06 %
	33 1/3% support tests - 2012. If the organiz 17 is not more than 33 1/3%, check this box	and stop here. The	e organization qual	ifies as a publicly s	supported organizat	tion	▶ 🏻
	33 1/3% support tests - 2011. If the organiz line 18 is not more than 33 1/3%, check this	box and stop here	. The organization	qualifies as a publi	cly supported organ		▶□
20	Private foundation. If the organization did n	ot check a box on I	ine 14, 19a, or 19b	, cneck this box ar	ia see instructions		▶ ∐

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Employer identification number

Name	of the organization	Employer identification number			
Foi	orth of July Town Celebration	22-2621965			
Pai	Organizations Maintaining Donor Advised Funds or Other Similar Funds or Acco	unts. Complete if the			
	organization answered "Yes" to Form 990, Part IV, line 6.				
-	(a) Donor advised funds	(b) Funds and other accounts			
1	Total number at end of year				
2	Aggregate contributions to (during year)				
3	Aggregate grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised				
	funds are the organization's property, subject to the organization's exclusive legal control?				
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used				
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose				
	conferring impermissible private benefit?				
Pa		, Part IV, line 7.			
1	Purpose(s) of conservation easements held by the organization (check all that apply).				
	Preservation of land for public use (e.g., recreation or education)	lly important land area			
	Protection of natural habitat Preservation of a certified h	istoric structure			
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a cor	nservation			
	easement on the last day of the tax year.				
		Held at the End of the Tax Year			
а	Total number of conservation easements	. 2a			
Ь	Total acreage restricted by conservation easements	. 2b			
С	Number of conservation easements on a certified historic structure included in (a)	. 2c			
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	1			
	historic structure listed in the National Register	. 2d			
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organ	ization during the			
	tax year				
4	Number of states where property subject to conservation easement is located				
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of				
	violations, and enforcement of the conservation easements it holds?				
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the	e year			
	<b>&gt;</b>				
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the ye	ar			
	<b>▶</b> \$				
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(				
	(i) and section 170(h)(4)(B)(ii)?				
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense state				
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that	at describes the			
	organization's accounting for conservation easements.	Ab Cimilar Aparta			
Pa	Organizations Maintaining Collections of Art, Historical Treasures, or O	ther Similar Assets.			
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.				
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement a				
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in fu				
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these ite				
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and b				
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in fo	ururerance of			
	public service, provide the following amounts relating to these items:	<b>.</b> ♦			
	(i) Revenues included in Form 990, Part VIII, line 1				
_	(ii) Assets included in Form 990, Part X				
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain,	, provide the			
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	<u> </u>			
a	Revenues included in Form 990, Part VIII, line 1	. ———			
_ <u>b</u>	Assets included in Form 990, Part X	<b>&gt;</b> \$			

Sched	Schedule D (Form 990) 2012 Fourth of July Town Celebration 22-2621965 Page 2									
Pa	rt III Organizations Maintaining Co	llections of A	rt, Histo	rical Tr	easures,	<u>or Oth</u>	<u>ner Similar As</u>	ssets (d	continu	ed)
3	Using the organization's acquisition, accession, an	d other records, cl	neck any of	the follow	ing that are	a signific	ant use of its			
	collection items (check all that apply):									
а	Public exhibition	d 🗌 Loar	n or exchan	де ргодга	ms					
ь	Scholarly research	e 🗌 Othe	er							
С	Preservation for future generations									
4	Provide a description of the organization's collection	ons and explain ho	w they furth	er the org	anization's e	xempt p	urpose in Part			
	XIII.	•	•	_						
5	During the year, did the organization solicit or rece	ive donations of ar	t, historical	treasures	, or other sim	ıilar				
	assets to be sold to raise funds rather than to be m	naintained as part o	of the organ	ization's o	collection?			🗆	Yes	□ No
Pa	rt IV Escrow and Custodial Arrang	ements. Com	plete if th	ne orgar	nization ar	swere	d "Yes" to For	m 990,	Part I	<u>V,</u>
	line 9, or reported an amount on	Form 990, Pa	rt X, line	21.						
1a	Is the organization an agent, trustee, custodian or				ther assets r	ot	<u> </u>			
								🗆	Yes	☐ No
ь	If "Yes," explain the arrangement in Part XIII and c									
		•	•				Ar	nount		
С	Beginning balance					10	;	_		
d	Additions during the year					10				
е	Distributions during the year								-	
f	Ending balance									
2a	Did the organization include an amount on Form 9					<del></del>		· · [	Yes	No
b	If "Yes," explain the arrangement in Part XIII. Chec			been prov	ided in Part	KIII	<u></u>			
_	rt V Endowment Funds. Complete i	f the organizat	ion answ	ered "Y	es" to For					
<u> </u>	•	(a) Current year	(b) Pno		(c) Two years		(d) Three years back		our years b	ack
1a	Beginning of year balance									
b	Contributions									
c	Net investment earnings, gains, and									
	losses									
d	Grants or scholarships									
е	Other expenditures for facilities and					-				
	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the current ye	ear end balance (li	ne 1g, colur	nn (a)) he	ld as:			•		
а	Board designated or quasi-endowment	%								
b	Permanent endowment ▶ %									
С	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c should eq	ual 100%.								
3a	Are there endowment funds not in the possession	of the organization	that are he	eld and ad	ministered fo	r the				
	organization by:								Yes	No
	(i) unrelated organizations							. 3a	(i)	
	(ii) related organizations							. 3a(	ii)	
b	If "Yes" to 3a(ii), are the related organizations liste	d as required on S	chedule R?	• •				. 31	<b>b</b>	
4	Describe in Part XIII the intended uses of the orga	nization's endowm	ent funds.							
Pa	rt VI Land, Buildings, and Equipm	ent. See Form	990, Pa	rt X, line	e 10					
	Description of property	(a) Cost or oth	er basis	(b) Cost o	r other basis	(c) Accumulated		(d) Book value		
		(investme	ent)	((	other)	C	lepreciation			
1a	Land									
ь	Buildings			· -						
C	Leasehold improvements									
d	Equipment									

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

22-2621965

Page 2

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Part VII	Investments - Other Securities. S	ee Form 990, Part X, line	12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuati Cost or end-of-year market	
(1) Financial	derivatives			
(2) Closely-h	eld equity interests			
(3) Other	<u> </u>			
	AL FUNDS	28,839	FMV	
(B)				
(C)	<del></del>			
(D)	<del> </del>			
(E)				
(F) (G)				
(B) (H)				
(I)				
	b) must equal Form 990, Part X, col (B) line 12)	28,839		
Part VIII	Investments - Program Related.			
	(a) Description of investment type	(b) Book value	(c) Method of valuati Cost or end-of-year market	
(1)				
(2)				
(3)				
(4)				· · · · · · · · · · · · · · · · · · ·
(5)				
(6)				
(7)				
(8)				
(9)				·
(10)	(h) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	(b) must equal Form 990, Part X, col (B) line 13)  Other Assets. See Form 990, Part	X line 15	<u> </u>	
<u> </u>		Description		(b) Book value
(1)		-		
(2)				
(3)				
(4)		<u>.                                    </u>		
(5)				
(6)				
(7)				-
(8)				
(9)				·
(10)	ma (h) must equal Form 200 Port V col (P) line 1	E \		
Part X	mn (b) must equal Form 990, Part X, col. (B) line 1  Other Liabilities. See Form 990, Part X	ort X line 25		<u> </u>
	(a) Description of liability	(b) Book value		
1. (1) Federa	Il income taxes	(b) Book Value		
(2)	a moonio axoo			
(3)				
(4)				
(5)				
(6)				
(7)				
(8)			_	
(9)			_	
(10)				
(11)				
	(b) must equal Form 990, Part X, col (B) line 25)			
2. FIN 48 (A	ASC 740) Footnote. In Part XIII, provide the text of	the footnote to the organization's	financial statements that reports the	organization's

Sched	ule D (Farm 990) 2012 Fourth of July Town Celebration	22-2621965	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	er Return	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments		
b	Donated services and use of facilities	7	
С	Recoveries of prior year grants	7	
d	Other (Describe in Part XIII.)	7 1	
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)	7 1	
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Pai	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return	
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
ь	Prior year adjustments	7	
С	Other losses	7 1	
d	Other (Describe in Part XIII.)	7 1	
8	Add lines 2a through 2d	2e ]	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	_	
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)	7	
С	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Pa	rt XIII Supplemental Information		•
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b ar	d 2b;	
Part '	V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add	ıtional	
nfor	mation.		
EÉA		Schedule D (I	Form 990) 2012

# SCHEDULE O (Form 990 or 990-EZ)

#### 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.

2012

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ.

Employer identification number

22-2621965 Fourth of July Town Celebration 01. Form 990 governing body review (Part VI, line 11) ORGANIZATION'S TREASURER AND CHAIRMAN REVIEW RETURN WITH RETURN PREPARER. FINAL RETURN IS AVAILABLE TO FULL BOARD OF DIRECTORS PRIOR TO RELEASE TO FEDERAL OR STATE AGENCY. 02. Governing documents, etc, available to public (Part VI, line 19) DOCUMENTS FINANCIAL STATEMENTS AND POLICIES ARE AVAILABLE TO THE PUBLIC UPON REQUEST. 03. List of other expenses (Part IX, line 24e) ALL OTHER FUNCTIONAL EXPENSES OTHER EXPENSES 3399 9936 DONATIONS SUPPLIES 18213 PRINTING 3523 OTHER FEES 100 690 POSTAGE TAXES AND REG 3842 FEE FOR SERV 152965 ADVERTISING 10807 OTHER INSURANCE 1850 LICENSING 175 STAFF DEVELOPMENT 614

# Form **8868**

(Rev January 2013)

Department of the Treasury

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

▶ File a separate application for each return.

OMB No 1545-1709

michial Kevenue	Service								
If you are f	filing for an Automatic 3-Month Extension, com	plete only l	Part I and check this box			<b>&gt;</b> 🛚 🗓			
<ul> <li>If you are f</li> </ul>	filing for an Additional (Not Automatic) 3-Month	n Extension	, complete only Part II (on pa	age 2 of this form).					
Do not comp	plete Part II unless you have already been grante	ed an autom	atic 3-month extension on a pr	reviously filed Form	8868	•			
a corporation 8868 to reque Return for Tra	ling (e-file). You can electronically file Form 8868 required to file Form 990-T), or an additional (not est an extension of time to file any of the forms list ansfers Associated With Certain Personal Benefit For more details on the electronic filing of this for	automatic) : ted in Part I Contracts, v	3-month extension of time. You or Part II with the exception of which must be sent to the IRS	u can electronically Form 8870, Inform in paper format (se	file Fo ation e	orm			
Part I	Automatic 3-Month Extension of T								
	required to file Form 990-T and requesting an au								
•	orations (including 1120-C filers), partnerships, R					time			
to file income	tax returns.			·					
			Enter	filer's identifying	num!	ber, see instructions			
Type or						oyer identification number (EIN) or			
print	Fourth of July Town Celebrati			22-2621	965				
File by the				Social security nu	ial security number (SSN)				
due date for	P O Box 3203								
filing your retum. See	City, town or post office, state, and ZIP code.	For a foreigr	n address, see instructions.						
instructions	Enfield, CT 06083								
Enter the Ret	urn code for the return that this application is for (	(file a separa	ite application for each return)			<u>  0  1</u>			
			·						
Application	n	Return	Application			Return			
Is For		Code	Is For		Code				
Form 990 o	r Form 990-EZ	01	Form 990-T (corporation)		07				
Form 990-B	BL	02	Form 1041-A		08				
Form 4720	(individual)	03	Form 4720			. 09			
Form 990-F	<del></del>	04	Form 5227			10			
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069			11			
Form 990-T	(trust other than above)	06	Form 8870			12			
<ul> <li>The books</li> </ul>	are in the care of   KEVIN ZORDA 6 MC	ONROE RO.	AD Enfield, CT 0608	2					
•	e No. ► 860-749-0868		AX No. ▶			. —			
_	nization does not have an office or place of busin					▶ ⊔			
	r a Group Return, enter the organization's four di	•	• • • • •	. If this					
	group, check this box ▶ ☐ . If		of the group, check this box	▶ 🔲 and a	acn				
	names and EINs of all members the extension is	<del></del>	to file Form 000 T) evitagains	of time -					
	st an automatic 3-month (6 months for a corporat 05-15 , 20 14 , to file the exempt of				nolon	ia			
until	organization's return for:	iganizationi	etum for the organization nam	ed above. The exte	1151011	15			
	calendar year 20 or								
	Calcidal year 20 Or								
▶ 🏻	tax year beginning 10-01	2012	and ending	09-30 ,	2013	1			
	ax year entered in line 1 is for less than 12 months			Final return		<u>~</u> ·			
	inge in accounting period	o, oncor roa	Son midarretam	T III di T C COITI					
	upplication is for Form 990-BL, 990-PF, 990-T, 47	20. or 6069	enter the tentative tax less ar	ıv T					
nonrefundable credits. See instructions.			chici die tendave mx, 1000 di	''	3a	\$			
	application is for Form 990-PF, 990-T, 4720, or 60	169 enter an	v refundable credits and	-					
						\$			
	e due. Subtract line 3b from line 3a. Include your			ng		_			
	(Electronic Federal Tax Payment System). See			-	3с	\$			
	are going to make an electronic fund withdrawal with this Form	-		ent instructions					