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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 private foundations)

OMB No 1545-1150

2013

Department of the Treasury Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990-EZ and its instructions is at/www.irs.gov/form990.

Open to Public Inspection

| A F | or the | 2013 calendar year, or tax year beginning $8/01$, 2013, and ending $7/31$ | | 2014 |
|------------------|-----------------------|--|------------|----------------------------|
| 3 _ c | heck if ap | plicable C D E | | entification number |
| Ħ | ddress ch ame char | IDENICACOLA REACH CONC. FEST INC. | 27-300 | 08580 |
| ∺ | ntal retur | 121 ROSS ROAD E TO | elephone n | umber |
| Ħ | erminated | IEVERGREEN, AL 36401 | 515-42 | 23-9038 |
| = | mended i | | roup Ex | emption |
| □ | pplication | | umber | ► • |
| G / | Account | ing Method: X Cash Accrual Other (specify) ► H Check ► | | organization is not |
| | Vebsite | penbacotabedonbondrose i en | | Schedule B (Form |
| ן ל | ax-exem | pt status (check only one) — [X] sor(s)(s) — sor(s)(s) / (month mer) — is in (a)(1) or | | U-Pr). |
| K F | orm of | organization X Corporation Trust Association Other | | |
| L A | Add line issets (| es 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ | al ►\$ | 39,745. |
| Par | | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction heck if the organization used Schedule O to respond to any question in this Part to | ctions 1 | |
| - | | ontributions, gifts, grants, and similar amounts received | 1 1 | 28,500. |
| | | rogram service revenue including government fees and contracts | 2 | 4,750. |
| | | embership dues and assessments | 3 | 4, 150. |
| | - | vestment income | 4 | |
| | • | ross amount from sale of assets other than inventory 5 a | | = |
| | b Le | ess. cost or other basis and sales expenses 5 b | - | |
| | | in or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | 5 c | |
| R | | aming and fundraising events | | |
| | a G | ross income from gaming (attach Schedule G if greater than \$15,000) 6 a | | |
| REVENUE | b G | ross income from fundraising events (not including \$ of contributions | | |
| Ň | fr | om fundraising events reported on line 1) (attach Schedule G if the sum | | |
| Ĕ | | such gross income and contributions exceeds \$15,000) | - " ``l | |
| ł | | ess: direct expenses from gaming and fundraising events 6 c | ·. = | |
| | d N 61 | et income or (loss) from gamung and twadraising events (add lines 6a and or and subtract line 6c) | 6 d | |
| | 7a G | ross sales of inventory, less returns and allowanices 7 a 6, 495. | | |
| | b Le | or and subtract line 6c) ross sales of inventory, less returns and allowances. 7 a 6,495. 7 b 8,043. | | |
| | c G | ross profit or (loss) from sales of the reflection of Subtract (life for from time 7a) | 7 c | -1,548. |
| | | ther revenue (describe in Schedule of O | 8 | 21 700 |
| | | otal revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | 10 | 31,702 |
| | | rants and similar amounts paid (list in Schedule O) | 11 | |
| _ | | enefits paid to or for members alaries, other compensation, and employee benefits | 12 | |
| ž | _ | rofessional fees and other payments to independent contractors | 13 | |
| X P E N | | ccupancy, rent, utilities, and maintenance | 14 | |
| Š | _ | rinting, publications, postage, and shipping | 15 | 19. |
| ร | | ther expenses (describe in Schedule O) See Schedule O | 16 | 42,330. |
| | | otal expenses. Add lines 10 through 16 | 17 | 42,349. |
| | | xcess or (deficit) for the year (Subtract line 17 from line 9) | 18 | -10,647. |
| A S | | et assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year | r | |
| NS EE TT | 19 N | gure reported on prior year's return) | 19 | 10,997 |
| 'Ī | 20 C | other changes in net assets or fund balances (explain in Schedule O) | 20 | |
| | | et assets or fund balances at end of year. Combine lines 18 through 20 | 21 | 350. |
| BA | For F | aperwork Reduction Act Notice, see the separate instructions. | d | Form 990-EZ (2013 |
| BAA | | | ٩ | |

| | 990-EZ (2013) PENSACOLA BEACH | | | 27 | -300 | 08580 Page 2 |
|----------|--|---|--|---|---------------|--|
| Pai | Balance Sheets (see the inst | tructions for Part II) | action in this Part II | | | |
| | Check if the organization used Sche | edule O to respond to any qu | | (A) Beginning of ye | ar | (B) End of year |
| 22 | Cash, savings, and investments | | | 10,997 | | 350. |
| 23 | Land and buildings | | _ | | 23 | |
| 24 | Other assets (describe in Schedule O) | | _ | | 24 | |
| 25 26 | Total assets Total liabilities (describe in Schedule O) | | <u> -</u> | 10,997 | | 350. |
| 27 | Net assets or fund balances (line 27 of c | | ne 21) | 0 10,997 | | 0. 350. |
| | t III Statement of Program Service Acco | | | 10, 351 | · 1 <u>-/</u> | Expenses |
| | Check if the organization used Sci | hedule O to respond to any o | question in this Part I | <u>н [Х</u> | | uired for section 501 |
| What | is the organization's primary exempt purpose? See | e Schedule O | 4 - Managara - 4 | | orgai |) and 501(c)(4) nizations and section |
| mea | cribe the organization's program service a sured by expenses. In a clear and concise fited, and other relevant information for e | e complishments for each of the manner, describe the services | its three largest progr ces provided, the num | am services, as ober of persons | 4947 | (a)(1) trusts; optional thers.) |
| | | | · | · | 10, 0 | 1 |
| 28 | SEE MISSION STATEMENT ATT | <u> </u> | | | 1 | |
| | - | | | | 1 | |
| | (Grants \$) If th | is amount includes foreign gi | rants, check here | | 28a | 31,549. |
| 29 | | | · · · | | | 02/015. |
| | | | | | | |
| | | | | | | |
| | (Grants \$) If th | is amount includes foreign g | rants, check here | <u> </u> | 29 a | |
| 30 | | | | | | |
| | | | | | | : |
| | (Grants \$) If th | is amount includes foreign g | rants, check here | - | 30 a | |
| 31 | | | | | | |
| | , , | is amount includes foreign g | rants, check here | ▶ □ | 31 a | |
| 32 | Total program service expenses(add lin | es 28a through 31a) | | <u> </u> | 32 | 31,549. |
| Pa | t IV List of Officers, Directors, Ti | | • | • | – see th | ne instructions for Part IV) |
| | Check if the organization used Sc | | question in this Part I I | | - | |
| | (a) Name and Title | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) | on (d) Health benefi contributions to emp benefit plans, and de compensation | loyee | (e) Estimated amount of other compensation |
| JAI | MES PASQUALE | | | | | |
| | easurer | 0 | |). | 0. | 0. |
| | NEDA CROSS | | | , | ^ | |
| Pre | esident | 0 | C | /· | 0. | 0. |
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| RAA | | TEEA0812L 1 | 107/12 | | | Form 990-FZ (2013) |

Page 2

| rar | the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V | ule | O | X |
|--------|---|--------------------------------------|--------------------|---------------|
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? | | Yes | No |
| | If 'Yes,' provide a detailed description of each activity in Schedule O | 33 | | X |
| 34 | Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule 0 (see instructions) | 34 | | X |
| 35 a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities | <u>-</u> | | |
| | (such as those reported on lines 2, 6a, and 7a, among others)? | 35 a | | <u>X</u> |
| | of f '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 | | |
| C | : Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III | 35 c | | Х |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant | | | |
| ~- | disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N | 36 | JP75. 1 | X |
| | Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37 a 0. Did the organization file Form 1120-POL for this year? | 37 b | | <u>' X</u> |
| | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employeeor were | 2.3 | | |
| | 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 |
| t | amount involved 38b N/A | | | 5 4 3/ |
| 39 | Section 501(c)(7) organizations Enter: | | | |
| | Initiation fees and capital contributions included on line 9 | | | |
| t | Gross receipts, included on line 9, for public use of club facilities. 39b N/A | 4 | | |
| 40 a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under | | | |
| | section 4911 • 0., section 4912 • 0., section 4955 • 0. Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit | | | 寰. |
| | transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported | | | استنصد |
| | on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I | 40 b | EMPTATION . | X |
| • | : 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 | | | |
| c | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed | | | 20.7 |
| _ | by the organization • 0. | - 200 | | |
| • | e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T | 40 e | | Х |
| 41 | List the states with which a copy of this return is filed None | | | |
| | | | | |
| 12 : | a The organization's | | | |
| 72.0 | books are in care of ► RENEDA CROSS Telephone no ► 615-4 | 23-9 | 38_ | |
| | Located at ► 5060 SHOSHONE DR PENSACOLA FL ZIP + 4 ► 32507 | | V I | |
| t | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42 b | Yes | No_ |
| | If 'Yes,' enter the name of the foreign country: | 420 | o ale n | X |
| | | | | 14 Table 14 |
| | | | | |
| | | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | 27.5 | | V |
| (| at any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country.► | 42 c | Į. | <u>X</u> |
| | The state of the foreign country. | | | |
| | | | | |
| | | | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu oForm 1041 - Check here | I | - | N/A |
| | | | | N/A |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | V | |
| AA - | | | Yes | No |
| 44 a | and enter the amount of tax-exempt interest received or accrued during the tax year Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ | 44 a | | X |
| | a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. 5 Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed | 44 a | | X |
| ł | Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ | 44 a | | X X |
| l | Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? | 44 a 44 b | | X |
| i c | a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. 5 Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. 5 Did the organization receive any payments for indoor tanning services during the year? 6 If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? 7 If 'No,' provide an explanation in Schedule O | 44a 44b 44c 44d | | X X X |
| 45 a | a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. Did the organization receive any payments for indoor tanning services during the year? d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O. Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)? | 44 a 44 b 44 c 44 d 45 a | | X X |
| 45 a | a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. 5 Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ. 5 Did the organization receive any payments for indoor tanning services during the year? 6 If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? 7 If 'No,' provide an explanation in Schedule O | 44a 44b 44c 44d | | X X X |

| Form | 990-EZ (2013) PENSACOLA BEACH SOI | NG FEST INC | | 27-300 | 35 <u>8</u> 0 | P Yes | age 4 |
|------------------|---|--|--|--|---------------------------|---------------------|----------|
| 46 | Did the organization engage, directly or indire candidates for public office? If 'Yes,' complete | ectly, in political campa e Schedule C, Part I | iign activities on behalf o | of or in opposition to | 46 | res | X |
| Par | All section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51. | | juestions 47-49b an | d 52, and complete | the table | s | |
| | Check if the organization used Schedu | le O to respond to any | question in this Part VI | | | | Щ |
| 47 | Did the organization engage in lobbying activities complete Schedule C, Part II | · | | • | 47 | Yes | No X |
| t | Is the organization a school as described in s Did the organization make any transfers to ar If 'Yes,' was the related organization a section | n exempt non-charitabl n 527 organization? | e related organization? | | 48 49 a 49 b | | X |
| 50 | Complete this table for the organization's five hig employees) who each received more than \$100,0 | phest compensated emplo 200 of compensation from | oyees (other than officers, n the organization. If there | directors, trustees and ke is none, enter 'None.' | У | | |
| | (a) Name and title of each employee | (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) Estimate other com | 1 amour pensatio | nt of |
| Nor | le | - | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | 1 | | | | | |
| | Total number of other employees paid over \$ Complete this table for the organization's five hig compensation from the organization. If there | hest compensated indep | pendent contractors who e | - ach received more than \$1 | 00,000 of | | |
| | (a) Name and business address of each independent | contractor | (b) Type | of service | (c) Comp | ensatio | n |
| Nor | ie | | - | | | | |
| | | | - | | | | |
| | | | - | | | | |
| | | | - | | | | |
| | Total number of other independent contractor | rs each receiving over | - \$100,000 | <u> </u> | | | |
| | Did the organization complete Schedule A? No charitable trusts must attach a completed Sc | hedule A | | | ► X Yes | . [| No |
| Under true, c | penalties of perjury, I declare that I have examined this return correct, and complete Declaration of preparer to the than office | n, including accompanying schools) is based on all information | edules and statements, and to the of which preparer has any know | ne best of my knowledge and belivledge | ef, it is | | |
| Sig Her | e JAMES PASQUALE | | | Date Directive D | tor | | |
| | Type or print name, and title Print/Type preparer's name | Preparer's signature | Date / a / | Check I if PT | | | |
| | parer Firm's name Page and Associ | Terry L. Raye | GERTA 3/16/ | | 0025275 | | |
| Use | Only Firm's address > 8118 Sawyer Bro | | | | 6217626 5) 673- | | <u> </u> |

May the IRS discuss this return with the preparer shown above? See instructions

► X Yes No Form **990-EZ** (2013)

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

offely of mego Inspectant

Employer identification number

| PEN | <u>SA(</u> | COLA BEACH SOL | NG FEST INC | | | | | | 27-30 | บบช5ชเ | <u>) </u> | | |
|------------|---|--|--|---|---------------------------------|---|--|--------------------------|-------------------------------|--|--|----------------------|----|
| Pari | _ | | | All organizations m | | | | | ee inst | ruction | ıs. | | |
| he c | rga | nization is not a priva | ate foundation becaus | se it is: (For lines 1 throi | ugh 11, | check o | nly one | box.) | | | | | |
| 1 | Ц | | | ciation of churches desc | | section | 170(b)(| 1) (A)(i). | | | | | |
| 2 | Ц | | | (ii). (Attach Schedule E | | | | | | | | | |
| 3 | Ш | | • | ce organization describe | | | | • • | | | | | |
| 4 | Ш | | • | I in conjunction with a h | ospital o | describe | d ır sect i | on 170(| b)(1)(A) | (iii) Ente | er the hosp | ıtal's | |
| | _ | name, city, and state | | | | | | | | | | | |
| 5 | | 170(b)(1)(A)(iv). (Co | mplete Part II.) | of a college or university | | • | - | • | nmental | unit de | scribed i se | ction | |
| 6 | Ш | | | overnmental unit descri | | | | | | | | | |
| 7 | An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(bX1XAXvi). (Complete Part II.) | | | | | | | | | | | | |
| 8 | \sqcup | • | | '0(b)(1)(A)(vi). (Complete | | - | | | | | | | |
| 9 | An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) | | | | | | | | | | | | |
| 10 | | 3 | • | exclusively to test for pu | | • | | | • | | | | |
| 11 | | more publicly suppo | rted organizations de: | exclusively for the benef scribed in section 509(a tion and complete lines | 0(1) or s | section 5 | 509(a)(2) | ctions o Se se | of, or car ction 50 | ry out th 9(a)(3). (| he purpose Check the t | s of one oox that | or |
| | | a Type I | o ∐Type II o | : Type III – Function | nally inte | egrated | • | # [_] 1 | Type III - | – Non-fi | unctionally | ıntegrat | ed |
| е | | By checking this box other than foundation section 509(a)(2) | k, I certify that the orgon managers and othe | ganization is not controll r than one or more pub | led direct licly sup | tly or in ported o | directly organiza | by one tions de | or more escribed | disqual in section | ified persor on 509(a)(1 | ns) or | |
| f | | | eceived a written dete | ermination from the IRS | that is a | a Type I | , Type II | or Type | e III sup | porting | organızatıo | ٦, | |
| g | | Since August 17, 20 | 06, has the organizat | ion accepted any gift o | r contrib | ution fro | om any | of the fo | ollowing | persons | 57 | | |
| Ĭ | | • | | | | | _ | | _ | | | Yes I | No |
| | | (i) A person who below, the gov | directly or indirectly overning body of the su | controls, either alone or pported organization? | togethe | r with pe | ersons d | escribe | d in (ii) | and (III) | 11 g (i) | | |
| | | (ii) A family memb | per of a person descri | bed in (i) above? | | | | | | | 11 g (ii) | | |
| | | (iii) A 35% controll | led entity of a person | described in (i) or (ii) a | bove? | | | | | | 11 g (iii) | - | |
| h | | Provide the following | g information about th | ne supported organization | on(s) | | | | | | , | | |
| | | (i) Name of supported organization | (ii) EIN | (III) Type of organization (described on lines 1-9 above or IRC section (see instructions) | organiz column (i your go | s the cation in i) listed in overning ment? | (v) Did yo the organi column (supp | zation in | organız colur | s the ation in nn (i) ed in the | (vii) Amoun sup | of moneta port | ry |
| | | | | | Yes | No | Yes | No | Yes | No | | | |
| | | | | | | | | | | | | | |
| (A) | | | | | | | | | | | | | |
| · D.\ | | | | | | | | | | | | | |
| B) | | | | | ļ <u> </u> | | | | | | | - | |
| (C) | | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | | |
| E) | | - | | | | | | | | | | | |
| <u>-</u>) | | | | | | | | | | | | | |
| Cotal | | | ı | | ŀ | 3 | i | | | | | | |

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.)

| Sect | ion A. Public Support | | | | | · · · · · · · · · · · · · · · · · · · | | |
|------|---|---|--|---|--|---------------------------------------|-----------------|--------------|
| | ndar year (or fiscal year nning in) ► | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Tota | al |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants.') | | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | Marian de la Capación de | and the second s | | | | 1 | |
| Sec | tion B. Total Support | | | | | | | |
| | ndar year (or fiscal year nning in) ► | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Tota | al |
| 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 activ | vities, etc (see ins | structions) | | | 12 | | |
| 13 | organization, check this box and | stop here | | nd, third, fourth, o | r fifth tax year as | a section 501(c) | (3) | > |
| | tion C. Computation of Pu | blic Support F | ercentage | 20 11 ookuma (6) | | 144 | 1 | 0/ |
| 14 | Public support percentage for 20 Public support percentage from | | | ne 11, column (1)) | | 14 | | % |
| | 33-1/3% support test – 2013. If | | | box on line 13, ar | nd the line 14 is 3 | Ļ <u>.</u> | | |
| | and stop here. The organization | qualifies as a pul | olicly supported o | rganization | | | | |
| t | 33-1/3% support test— 2012. If t and stop here. The organization | the organization d n qualifies as a pu | id not check a bot blicly supported o | x on line 13 or 16 organization | a, and line 15 is 3 | 3-1/3% or more | , check this b | ox 🗆 |
| 17 a | 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'fact | meets the 'facts- | and-circumstance | s' test, check this | box andstop here | . Explain in Parl | t IV how | - |
| | o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-ar | meets the 'facts- nd-circumstances' | and-circumstance test The organiz | s' test, check this ation qualifies as | box and stop here a publicly support | e. Explain in Pari ed organization | t IV how the | <u></u> □ |
| 18 | Private foundation.If the organi | zation did not che | eck a box on line | ıз, Iba, Ibb, 1/a, ——————— | | | | |
| BAA | | | | | Sci | nedule A (Form | 990 or 990-E2 | 2013 |

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)

| | tion A. Public Support | | | | | | |
|------------|--|----------------------------|---------------------------|----------------------|---------------------|--------------------|--------------------|
| | dar year (or fiscal yr beginning in)≻ | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions and membership fees received. (Do not include | | | | | 28 500 | 20 500 |
| 2 | any 'unusùal grants.') Gross receipts from admis- | | | | | 28,500. | 28,500. |
| 2 | sions, merchandise sold or | | | | | | |
| | services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the organization's | | | | | | |
| | tax-exempt purpose | | | | | | 0. |
| 3 | Gross receipts from activities | | | | | | |
| | that are not an unrelated trade or business under section 513 | | | | | | ^ |
| 4 | Tax revenues levied for the | | | | | | 0. |
| 4 | organization's benefit and | | | | | | |
| | either paid to or expended on | | | | | | |
| 5 | its behalf The value of services or | | | | | <u> </u> | 0. |
| 3 | facilities furnished by a | | | | | | |
| | governmental unit to the | | | | | | 0 |
| _ | organization without charge | | | | | 00 500 | 0. |
| | Total. Add lines 1 through 5 | 0. | 0. | 0. | 0. | 28,500. | 28,500. |
| / a | Amounts included on lines 1, 2, and 3 received from | | | | | | |
| | disqualified persons | 0. | 0. | 0. | 0. | 0. | 0. |
| b | Amounts included on lines 2 | | | | | | |
| | and 3 received from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or | | | | | | |
| | 1% of the amount on line 13 | | _ | 0 | _ | | 0 |
| | for the year | 0. | 0. | 0. | 0. | 0. | 0. |
| C | Add lines 7a and 7b | 0. | 0. | 0. | 0. | 0. | 0. |
| 8 | Public support (Subtract line 7c from line 6.) | | | 新雄 多洲。三山 | | | 28,500. |
| Sac | tion B. Total Support | | | | , , , | 1 -3-35 | 20,000. |
| | dar year (or fiscal yr beginning in)► | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| | Amounts from line 6 | 0. | 0. | 0. | 0. | 28,500. | 28,500. |
| | Gross income from interest, | | | <u> </u> | | 20,000. | 20,000. |
| | dividends, payments received | | | | | | |
| | on securities loans, rents, royalties and income from | | | | | ì | |
| | similar sources | | | i | | | 0. |
| b | Unrelated business taxable | | | | | | |
| | income (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | 0. |
| c | Add lines 10a and 10b | 0. | 0. | 0. | 0. | 0. | 0. |
| 11 | 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. |
| | Total Support. (Add Ins 9,10c, 11 and 12) | 0. | 0. | 0. | 0. | 28,500. | 28,500. |
| 14 | First five years. If the Form 990 organization, check this box and | is for the organiza | ition's first, secon | d, third, fourth, oi | r fifth tax year as | a section 501(c)(3 | ► X |
| | | | | | | | |
| <u>3ec</u> | tion C. Computation of Pu Public support percentage for 20 | 113 (line 8 column | of florided by lin | e 13 column (fi) | | 15 | - % |
| | Public support percentage from | | | 10 10, 00101111 (1), | | 16 | |
| | tion D. Computation of Inv | | | <u> </u> | | 1 , 5 1 | |
| | Investment income percentage f | | | | mn (fl) | 17 | % |
| | Investment income percentage f | | | | (1)) | 18 | 8 |
| | i 33-1/3% support tests – 2013. If | | | | nd line 15 is more | | |
| 138 | is not more than 33-1/3%, check | k this box and stop | here. The organiz | zation qualifies as | s a publicly suppo | rted organization | ► |
| Ŀ | 33-1/3% support tests— 2012. If | the organization of | iid not check <u>a</u> bo | ox on line 14 or lii | ne 19a, and line 1 | 6 is more than 33 | -1/3%, and |
| | line 18 is not more than 33-1/39 | | | | | | zation |
| | Private foundation. If the organ | ization did not che | 4. | | | | 90 or 990-EZ) 2013 |
| RAA | | | TEEA0403L | UDE/XILS | Sc | песне в сесто ч | マロコロに タタロ・トノコ ノローイ |

| Schedule A | (Form 990 or 9 | 90-EZ) 2013 | PENSAC | COLA BE | ACH SON | IG FEST | INC | | 27-3008580 | | Page 4 |
|------------|---|--------------------------------------|--------------------------------|--------------|---------------------|-------------------------|-----------------------------|-------------------------------|--------------------------|---------|---------------|
| Part IV | Supplement or 17b; and (See instruc | tal Informa Part III, line | tion. Pro e 12. Also | ovide the | explanatete this pa | tions req art for ar | uired by Pa ny additiona | art II, line 1 al informat | l0; Part II, lir ion. | ne 17a | |
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Employer identification number

| PENSACOLA BEACH SONG FEST INC | 27-3008580 |
|---|---------------|
| Form 000 F7 Book III Overspiration's Drimon, Evenut Burnoss | |
| SEE MISSION STATEMENT ATTACHED | |
| Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Cont | racts |
| (a) Did the organization, during the year, receive any funds | , directly or |
| indirectly, to pay premiums on a personal benefit contract? | NoNo |
| (b) Did the organization, during the year, pay premiums, dire | ectly or |
| indirectly, on a personal benefit contract? | No |
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| 2013 | Schedule O - Supplemental Informat | tion | Page 2 |
|--|---|--------------|---|
| | PENSACOLA BEACH SONG FEST INC | | 27-3008580 |
| Form 990-EZ, Part Other Expenses | I, Line 16 | | |
| DUES & SUBS Insurance LODGING FOR WRI MISC ADMIN Office Expenses OTHER PROGRAM S OUTSIDE SERVICE | RS Onventions, and Meetings ITERS SUPPLIES ES - VIDEO/SOUND Evel or Entertainment for Public Officials - CRUISE EARTH DAY ITERS | \$ Total \$ | 7,502. 4,058. 93. 1,000. 214. 750. 358. 1,229. 834. 1,140. 2,082. 904. 550. 419. 1,650. 6,847. 5,081. 7,119. 500. |

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Form **8868** (Rev January 2014)

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

| Internal Revenue | Service | Finiormation about Form 60 | oo and its i | nstructions is anyww.irs.gov/iorinioooo. | | | | | |
|--|---|--|--|---|--|---------------------------|--|--|--|
| If you are | e filing for an A | Automatic 3-Month Extension, con | nplete only | Part and check this box | | ► [X | | | |
| If you are | e filing for an A | Additional (Not Automatic) 3-Mont | h Extensior | n, complete only Part ton page 2 of this | form). | | | | |
| Do not com | olete Part II un | lessyou have already been granted | d an automa | atic 3-month extention on a previously fil | ed Form 8868. | | | | |
| corporation request an e Associated V | required to file extension of tin Vith Certain Pe | Form 990-T), or an additional (no ne to file any of the forms listed in | t automatic) Part I or Pa just be sent | I a 3-month automatic extension of time 3-month extension of time. You can eleart II with the exception of Form 8870, In to the IRS in paper format (see instructional Charities & Nonprofits | ctronically file Forn formation Return fo | n 8868 to or Transfers | | | |
| Part I | Automatic : | 3-Month Extension of Time. | Only subm | nt original (no copies needed). | | | | | |
| A corporatio | | | | -month extension- check this box and co | omplete Part I only | | | | |
| All other cor income tax i | | uding 1120-C filers), partnerships, | REMICs, ar | nd trusts must use Form 7004 to request | an extension of tir | ne to file | | | |
| | | | | Enter filer's identif | ying number, see i | instructions | | | |
| | Name of exempt | organization or other filer, see instructions | | | Employer identification | number (EIN) or | | | |
| Type or print PENSACOLA BEACH SONG FEST INC Number, street, and room or suite number if a P O box, see ins | | | | | 27-3008580 | | | | |
| File by the | Number, street, a | ind room or suite number. If a P.O. box, see i | nstructions | | Social security number | (SSN) | | | |
| due date for filing your | 121 ROSS ROAD | | | | | | | | |
| return See instructions | | City, town or post office, state, and ZIP code. For a foreign address, see instructions | | | | | | | |
| | EVERGREE | N, AL 36401 | | | | | | | |
| Enter the Re | eturn code for | the return that this application is fo | or (file a sep | parate 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 (| | | 03 | Form 4720 (other than individual) | | 09 | | | |
| Form 990-Pf | | | 04 | Form 5227 | | 10 | | | |
| | · |) or 408(a) trust) | 05 | Form 6069 | | 11 | | | |
| Form 990-T | (trust other the | an above) | 06 | Form 8870 | | 12 | | | |
| Telephor If the org If this is check the exter I I requer until The exter X 2 If the t | ne No 615- ganization doe for a Group R is box nsion is for. est an automat 3/15 ttension is for calendar yea tax year beging | If it is for part of the group, it 3-month (6 months for a corpor, 20 15 _, to file the exempt org the organization's return for r 20 or nning 8/01 , 20 13 ed in line 1 is for less than 12 mon | r digit Group check this b ation require anization re _, and endii | e United States, check this box Exemption Number (GEN) and attach a list with the nated to file Form 990-T) extension of time sturn for the organization named above. | | | | | |
| | ange in accou | пинд репоа | | | | | | | |
| | | for Forms 990-BL, 990-PF, 990-T, s. See instructions | 4720, or 606 | 59, enter the tentative tax, less any | 3 a \$ | 0. | | | |

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

b If this application is for Forms 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

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.

0.

3b\$

3 c \$