Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990.

2016

Department of the Treasury

Open to Rublic Inspection

milen						
Ā	For the	2016 calen	dar year, or tax year beginning $\ { t Feb} \ 1$ , 2016, and end	dıng Jan		, 2017
В	Check if ap	plicable	C Name of organization GLOBAL CELEBRATION		D Employer	identification number
	Addre	ss change	Doing business as		91-13	341558
	Name	change	Number and street (or P O box if mail is not delivered to street address)	om/suite	E Telephone	number
	Initial	return	PO BOX 755		(717)	395-9710
	Final re	turn/terminated	City or town, state or province, country, and ZIP or foreign postal code			
	X Amen	ded return	VALRICO FL 3359	5	G Gross rece	eipts \$ 2,647,554.
	Applic	ation pending	F Name and address of principal officer		a group return fo	r subordinates? Yes X No
	ш	, ,	GEORGIAN BANOV PO BOX 755 VALRICO FL 3359	5 H(b) Are al	ll subordinates inc ,' attach a list (see	cluded? Yes No
ī	Tax-exe	mpt status	X   501(c)(3)   501(c) ( )   4947(a)(1) or   527	<b>う</b> "No.	, allach a list (see	e instructions)
<u> </u>	Websi		W.GLOBALCELEBRATION.COM	H(c) Group	exemption numb	per ►
ĸ		organization	X Corporation Trust Association Other ► L Year of form	nation 198	6 M Stat	te of legal domicile FL
Pā		Summar			, ,	
11.0				-CENTER	ED TEACH	TNG.
	_		SM, AND MISSIONS.	CDMIDIN		1107
Activities & Governance	<u> </u>	7.7.7.7.T.	<u> </u>			
'na	_	<b></b>			<b>_</b>	
)Ve	2 Cr	neck this bo	x ► If the organization discontinued its operations or disposed of mor	e than 25%	of its net ass	ets
Ö	3 Nu	imber of vo	ting members of the governing body (Part VI, line 1a)			<b>3</b>  5
တ			lependent voting members of the governing body (Part VI, line 1b)			4 3
iţi			of individuals employed in calendar year 2016 (Part V. line 2a)			5
Ę			of volunteers (estimate if necessary) RECEIVED.	.		6 600
Ř			a business revenue from Part VIII, column (C) line 12 · · · · · · · · · · · · · · · · · ·	اذ		7a 0.
_	D NE	et unrelated	business taxable income from Form 990-100 e 34	<u>-1                                      </u>	D-io- Voor	Current Year
			[U]	) —	Prior Year	
ne			and grants (Part VIII, line 1h)		1,443,00 1,103,99	
Revenue		-	come (Part VIII, line 2g) OGDEN, UT	1 ├──	1,103,99	0. 1,100,023.
Re			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	a :	36,61	7. 23,962.
			add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,583,62	
_			milar amounts paid (Part IX, column (A), lines 1-3)		378,48	
		112, 3321				
		•	to or for members (Part IX, column (A), line 4)			
ses			undraising fees (Part IX, column (A), line 11e)	<b>——</b>		
Expenses						
ᄶ			ing expenses (Part IX, column (D), line 25) ► 114,420			
		· ·	es (Part IX, column (A), lines 11a-11d, 11f-24e)		2,201,00	
		· ·	s Add lines 13-17 (must equal Part IX, column (A), line 25)		2,579,39	
	19 Re	evenue less	expenses Subtract line 18 from line 12	• •	4,22	
Net Assets or Fund Balances				Beginn	ing of Current	
a lai		•	Part X, line 16)	· ·	309,47	
A E			(Part X, line 26)	· ·	305,91	
			fund balances Subtract line 21 from line 20		3,56	6215,337.
		Signatur				
Unde	r penalties	of perjury, I dec	lare that I have examined this return, including accompanying schedules and statements, and to the er (other than officer) is based on all information of which preparer has any knowledge	e best of my kno	owledge and belie	f, it is true, correct, and
	nete Decia	T.	St (office they officer) to based on all information of which propare that any whowever	Т		4 4 ( 0 0 4
			geof officer and		Date	<i>XV 0 V · / , I</i> L 0 I 0
Sig	ın	l. •				'
He	re		RGIAN BANOV /	Pres	ident	
			print name and title		<del>, - , ,</del>	OTIN
		1	reparer's name Preparer's signature Date			If PTIN
Pai			le Billie Michell Kullu 10/0	5/18	self-employed	P00127442
	parer	Firm's name			4	
US	e Only	Firm's addre	ss <sup>5282</sup> Golden Gate Parkway; Unit B		Firm's EIN ►	59-3646301
			Naples FL 34116		Phone no (	239) 352-3119
May	the IRS	discuss the	return with the preparer shown above? (see instructions)			X Yes No

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



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Form 990 (2016)

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Page 3

i de	Checkist of Required Schedules		Vaa	No
	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4_	_	Х
5	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 98-19? If 'Yes,' complete Schedule C, Part III	_5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	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 debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9_		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
ŧ	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
ı	Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		Х
(	Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
(	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d	Х	
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
1	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	11 f		X
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	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			Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	-		Х
14 8	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
t	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 foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16	Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х

Pai	Checklist of Required Schedules (continued)			
<u> </u>			Yes	No
20a	Old the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	Х	
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 employees? If 'Yes,' complete Schedule J	23		Х
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(	Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?	24d		
<b>25</b> a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
t	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?  If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27	х	
28	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)			
a	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1 · · · · · · · · · · · · · · · · · ·	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
t	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	20	×	

Form 990 (2016) GLOBAL CELEBRATION 91-13415	58	P	age
Part V Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response or note to any line in this Part V	<u></u>		. [
<del></del>		Yes	No
1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	9		
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	. 1 c	<u>X</u>	
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2 a	,		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b		X
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a 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' to line 3b, provide an explanation in Schedule O	. 3 b		
4 a 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)?	4 a		Х
b If 'Yes,' enter the name of the foreign country ▶			,
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5 a 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?	. 5 b		Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	. 5 c		
6 a 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
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were			<u> </u>
not tax deductible 7	. 6 ь		
a 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?	. 7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	. 7c		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	. 7 e		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			Х
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	7 h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	<u> </u>		<u> </u>
organization have excess business holdings at any time during the year?	. 8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	. 9 a		
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		i
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12			1
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	┪ 、、	`	l
11 Section 501(c)(12) organizations. Enter	1 .		,
a Gross income from members or shareholders	i	,	1
b Gross income from other sources (Do not net amounts due or paid to other sources	1	·	
against amounts due or received from them )	12a	<del></del>	-
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year   12b	120		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
a is the organization licensed to issue qualified health plans in more than one state?	. 13a	<del>  </del>	
Note. See the instructions for additional information the organization must report on Schedule O	134		
- · · · · · · · · · · · · · · · · · · ·			
b 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	-		
c Enter the amount of reserves on hand	1		
14a Did the organization receive any payments for indoor tanning services during the tax year?			Х
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b		

Par	t VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below	, and	d for	
	'a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in	,		
	Schedule O See instructions  Check if Schedule O contains a response or note to any line in this Part VI			
<u> </u>			• • •	
Sec	tion A. Governing Body and Management		Yes	No
4.	Enter the number of voting members of the governing body at the end of the tax year		163	<del></del>
ιа	Enter the number of voting members of the governing body at the end of the tax year	1		
	of the governing body, or if the governing body delegated broad			
	authority to an executive committee or similar committee, explain in Schedule O			
	Enter the number of voting members included in line 1a, above, who are independent			
2	officer, director, trustee, or key employee?	2	Х	
•	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		X
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		<u>X</u>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		<u>X</u>
6	Did the organization have members or stockholders?	6		X
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more	<b>7</b> -		v
	members of the governing body?	7 a		<u> </u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7.		v
	stockholders, or persons other than the governing body?	7 b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
	The governing body?	8 a	Χ	
	Each committee with authority to act on behalf of the governing body?	8 b	Х	
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		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Co	ode )	
	Hon Dr. Onoise (The Cooker Droquette Minimum about persons to the American Dropuette Minimum about persons to the American Dro		Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?	10a		X
	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?	10 b		
11 a	I las the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
		12 a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12 c	Х	
13	<del>-</del>	13	X	
14		14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	+	23	<del></del> 1
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
		15a	_ X	
b	L	15 b	Х	
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions)			- 1
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		$\frac{1}{x}$
h	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	16 b		
C				
Sec	tion C. Disclosure			
17	tion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed ►  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) as	 vailabl	 le	
17	tion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed	– – - vailabl	  le	
17 18	tion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed   Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) as for public inspection. Indicate how you made these available. Check all that apply		 le	
17 18 19	List the states with which a copy of this Form 990 is required to be filed  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) as for public inspection. Indicate how you made these available. Check all that apply  Own website			

Form 990 (2016)

BAA

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

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

- 1 a 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) Name and Title	(B) Average hours per	director/trustee)						(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation
	week (list any hours for related organiza- tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
_(1) GEORGIAN BANOV	60.00	Х		Х				30,800.	0.	0.
(2) WINNIE BANOV VICE PRESIDENT	40.00	Х		Х				28,500.	0.	0.
(3) CHARLES STOCK BOARD MEMBER	1.00	х						5,000.	0.	0.
(4) JEFF LANE BOARD MEMBER	1.00	х						0.	0.	0.
(5) JEFF DODGE BOARD MEMBER	_1.00	Х						0.	0.	0.
(6)								-		-
_(7)										-
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
<del></del>					_		1			

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	Rartivili Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)									
. (B) (C)										
. (A) Name and title	Average hours per officer and a director/frustee) week		(D) (E) Reportable Reportable compensation from compensation		(F) Estimated amount of other ions compensation					
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
<u>(15)</u>				-	!					
(16)								-		
(17)										
<u>(18)</u>										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Sub-total	on A					!	<b>▶</b> <b>▶</b>	64,300.		0.
d Total (add lines 1b and 1c)							ive	64,300. d more than \$100.		compensation 0.
from the organization									· 	·
3 Did the organization list any former officer, director, on line 1a? If 'Yes,' complete Schedule J for such in										Yes No
4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater the such individual	nan \$150,	00Ò?	If 'Y	es, '	com	plete	Sc	hedule J for		4 X
5 Did any person listed on line 1a receive or accrue or for services rendered to the organization? If 'Yes,' co										5 X
Section B. Independent Contractors  1 Complete this table for your five highest compensations.	od indono	ndon	l cor	otror	tore	that	100	awad mara than E	100 000 of	
compensation from the organization Report compensation	nsation for	r the	cale	nda	r yea	ar end	ding	with or within the	organization's tax	year
(A) Name and business addre	ess							Description o	f services	(C) Compensation
	MECHANI		JRG					EVENT COORDINATION AND		119,758.
MARANATHA TOURS 18428 N 42nd Pl III MISSIONS VALLEY 109 Cooperative Way, Suite 110 F	PHOENI:			AZ MT		990		MISSION TRI		103,294. 168,213.
DIVINE INHERITANCE 215 GENERAL JB HOOD DR I				TN				EVENT COORD		110,655.
2 Total number of independent contractors (including		uted	to th	ose	liste	ed abo	ove	l ) who received mo	re than	

Form 990 (2016) GLOBAL CELEBRATION

Part VIII Statement of Revenue

<b></b>	. Check if Schedule O contains a response or	note to any lin	e in this Part VIII			
٦	V V- VV (0000000000000000000000000000000	ALMIMINAN	(A) Total revenue	(B) Related or exempt	(C) Unrelated business	(D)  Revenue excluded from tax
÷;	man marries and man	Managana ( 477)		function revenue	rōvôun <b>é</b> pagmaga	under sections 512-514
इ	1 a Federated campaigns 1 a					
ran	b Membership dues 1 b					
و ق	c Fundraising events 1 c					
ifts ir A	d Related organizations 1 d					
5,≝	e Government grants (contributions) 1 e					
Contributions, Gifts, Grants and Other Similar Amounts	f All other contributions, gifts, grants, and	412,871.		:		
ontri o pe	g Noncash contributions included in lines 1a-1f \$					
	h Total. Add lines 1a-1f		1,412,871.	-		
Ĭ		siness Code		<del></del>		
Program Service Revenue	2a					
ë E	b CONFERENCE REGISTRATION 9000		946,573.	946,573.	0.	0.
<u>Ş</u> .	C TUITION - MINISTRY SCHOOL 9000	)99	242,050.	242,050.	0.	0.
ઝુ	d		<del></del>			
ran	e					
S	f All other program service revenue	_				1
<u> </u>	g Total. Add lines 2a-2f		1,188,623.			
	3 Investment income (including dividends, interest other similar amounts)	st and				
	4 Income from investment of tax-exempt bond pr	3	·· ·-		<del></del>	
	5 Royalties	}				
		(II) Personal				,
	6 a Gross rents	,,,,	<			<u></u>
	b Less rental expenses					
	c Rental income or (loss)	_				
	d Net rental income or (loss) · · · · · · · ·	<b>.</b>	<del></del>			
	(i) Securities	(ii) Other			,	L
	7 a Gross amount from sales of assets other than inventory					
	·					
	b Less cost or other basis and sales expenses					
	c Gain or (loss)			,		
	d Net gain or (loss)					
	8 a Gross income from fundraising events					
щe	(not including. \$					
Vel	of contributions reported on line 1c)					
Re	See Part IV, line 18 a					
ē	b Less direct expenses b					0
Other Revenu	c Net income or (loss) from fundraising events .			•		
	9 a Gross income from gaming activities See Part IV, line 19 a					
	b Less direct expenses b					
	c Net income or (loss) from gaming activities					
	10 a Gross sales of inventory, less returns					
	and allowances a	46,060.				
	b Less cost of goods sold b	22,098.				
	c Net income or (loss) from sales of inventory .		23,962.	23,962.	0.	0.
	Miscellaneous Revenue But	siness Code	·			
	11a					
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d					
	12 Total revenue. See instructions	▶[	2,625,456.	1,212,585.	0.	0.

Part IX Statement of Functional Expenses

Sec	tion 501(c)(3) and 501(c)(4) organizations must coi	mplete all columns. All o	ther organizations must	complete column (A)	
	Check if Schedule O contains a res				
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	243,185.	243,185.		-
2	Grants and other assistance to domestic individuals. See Part IV, line 22	10,000.	10,000.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	188,448.	188,448.		
4	Benefits paid to or for members				
5 6	trustees, and key employees				
7	section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Ţ,				
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)				
á	Management				
	b Legal			" -	
	Accounting	7,172.	7,172.	0.	0.
	Lobbying	7,172.	,,1,2,	<u> </u>	
	Professional fundraising services See Part IV, line 17				
	Investment management fees				
	Other (If line 11g amount exceeds 10% of line 25, column				
9	(A) amount, list line 11g expenses on Schedule O)	737,941.	543,920.	144,156.	49,865.
12	Advertising and promotion	163,951.	163,951.	0.	0.
13	Office expenses	13,890.	9,786.	0.	4,104.
14	Information technology	17,330.	17,217.	0.	113.
15	Royalties				
16	Occupancy				
17	Travel	543,175.	538,637.	0.	4,538.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	143,170.	143,170.	0.	0.
20	Interest	4,338.	4,338.	0.	0.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	10,121.	10,121.	0.	0.
23	Γ.	8,995.	8,995.	0.	0.
	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)	3,753,			
ā	GUEST SPEAKERS	120,300.	120,300.	0.	0.
ŀ	MEALS RELATED TO MINISTRY	16,423.	16,423.	0.	0.
(					
(	,				
	All other expenses	615,920.	560,120.	0.	55,800.
25	Total functional expenses Add lines 1 through 24e	2,844,359.	2,585,783.	144,156.	114,420.
		2,014,000.	2,000,700.	114,150.	
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)				

Form 990 (2016) GLOBAL CELEBRATION

Part X Balance Sheet

Cash = non-interest-bearing   End of year			Check if Schedule O contains a response or note to any line in this Part X	. <u></u>	<u></u>	<u> <sub>.</sub> </u>
2   Savings and temporary cash investments		•	•	(A)		(B)
2   Savings and temporary cash investments		1	Cash – non-interest-bearing	227,907.	1	103,367.
3   Piedges and grants receivable, net   3   4   Accounts receivable, net   625. 4   0.	ŀ	2			2	
A   Accounts receivable, net	ĺ	3			3	
S			Accounts receivable, net	625.	4	0.
trustees, key employees, and highest compensated employees Complete Part It of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f(1)) grows or described in section 4958(f(3)) and contributing employers and sponsoning organizations of section 5016(j)9 voluntary employees beneficiary organizations (see misructions) Complete Part It of Schedule L 8 Inventiories for sale or use 9 Prepaid expenses and deferred charges 0, 9 0, 0 10a Land, buildings, and equipment cost or other basis Complete Part It of Schedule D 11 Investments – publicly traded securities 12 Investments – publicly traded securities 13 Investments – publicly traded securities 14 Intangible assets 15 Other assets See Part IV, line 11 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable. 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Deferred revenue 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 20 Total liabilities. Add lines 1 Through 25 21 Unsecured notes and lones payable to unrelated third parties 22 Coher liabilities (including federal income tax, payables to related third parties 23 Corpanizations that follow SFAS 117 (ASC 958), check here   March 24 24 Unrestricted net assets 25 Part Brough 29, and lines 33 and 34. 26 Total liabilities. Add lines 17 through 29. 27 Tax-exempt bond liabilities (including federal income tax, payables to related third parties 29 Corpanizations that follow SFAS 117 (ASC 958), check here   March 24 25 Other liabilities and lines 37 through 29, and lines 33 and 34. 27 Unrestricted net assets 30 Capalizations that do not follow SFAS 117 (ASC 958), check here   March 24 30 Capalizations that do not follow SFAS 117 (ASC 958), check here   March 24 31 Tota		_				
Section 4958/ft(1) persons described in section 4958(0/3(8)) and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions) Complete Part II of Schedule L		5	trustees, key employees, and highest compensated employees Complete			
section 4958(h(1)), persons described in section 4958(c)(3)(6), and contributing employers and sponsoring organizations of section 501c(9) voluntary employees beneficiary organizations (see instructions) Complete Part II of Schedule L  7 Notes and loans receivable, net  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D  10b Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D  11 Investments — publicly traded securities  12 Investments — publicly traded securities  13 Investments — program-related See Part IV, line 11  14 Intrapplie assets  15 Other assets See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability Complete Part IV of Schedule D  21 Escrow or custodial account liability Complete Part IV of Schedule D  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons  22 Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties  24 Unrestructed het assets  25 Other liabilities. Add lines 17 through 25  26 Total liabilities. Add lines 17 through 25  27 Complete Part IV of Schedule D  28 Temporarily restricted net assets  29 Organizations that follow SFAS 117 (ASC 958), check here ► \( \bar{} \) and complete lines 30 through 34.  29 Permanently restricted net assets  20 Organizations that 6 not follow or current funds  30 Capital stock or trust principal, or current funds  31 Pad-in or capital surplus, or land, building, or equipment fund  31 Pad-in or capital surplus, or land, building, or equipment fund  31 Pad-in or capital surplus, or land, building, or equipment fund  31 Total net assets or fund balances.  32 Total all assets or fund balances.  33 Total net assets or fund balances	ļ		<b>}</b>		5	
7   Notes and loans receivable, net   4,850.   7   2,550.		6	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees'	1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	6	
	ွှ	7		4.850.	7	2,550.
10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D   10 b   60,789   58,620   10 c   48,597   11   Investments – publicly traded securities   11   12   Investments – publicly traded securities   11   12   Investments – publicly traded securities   11   12   Investments – program-related See Part IV, line 11   12   13   Investments – program-related See Part IV, line 11   13   14   Intangible assets   14   15   17,476   15   17,339   16   171,853   17   Accounts payable and accrued expenses   17   18   18   19   Deferred revenue   219,937   19   349,564   18   19   Deferred revenue   219,937   19   349,564   18   19   Deferred revenue   219,937   19   349,564   18   19   Deferred revenue   212   22   Lans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons   22   22   Lans and other payables to unrelated third parties   24   25   Other liabilities (notional payable to unrelated third parties   24   25   Other liabilities (notional payables to runrelated third parties   24   25   Other liabilities (notional payables to runrelated third parties   32,168   23   0   0   0   0   0   0   0   0   0	ğ	•		1,000.	8	
10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D   10 a   10 9, 386	Ąš	_		0.	9	0.
b Less accumulated depreciation   10b   60,789   58,620   10c   48,597	1	-				
b Less accumulated depreciation   10b   60,789   58,620   10c   48,597		10 a	Complete Part VI of Schedule D			
11   Investments - publicly traded securities   11   12   Investments - other securities See Part IV, line 11   12   13   Investments - other securities See Part IV, line 11   13   14   14   15   15   17   15   17   15   17   15   17   15   17   15   17   15   17   15   17   18   17   18   17   18   18   19   19   19   19   19   19				58,620.	10 c	48,597.
12   Investments — other securities See Part IV, line 11   13   Investments — program-related See Part IV, line 11   13   International See Part IV, line 11   14   International See Part IV, line 11   15   International See Part IV, line 11   16   International See Part IV, line 11   International See P				557525.	11	
13   Investments - program-related See Part IV, line 11   14   Intanguble assets   14   Intanguble assets   14   15   Other assets See Part IV, line 11   17, 476. 15   17, 339. 16   17, 476. 15   17, 339. 16   17, 476. 15   17, 339. 16   17, 476. 15   17, 476. 15   17, 339. 16   17, 476. 15   17, 339. 16   17, 476. 15   17, 339. 17   Accounts payable and accrued expenses   17   18   18   19   Deferred revenue   219, 937. 19   349, 564. 20   21   Escrow or custodial account liability Complete Part IV of Schedule D   21   22   Loans and other payables to current and former officers, directors, trustees, key employees, indipiest compensated employees, and disqualified persons   22   Complete Part II of Schedule L   23   Secured mortgages and notes payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities included on lines 17-24) Complete Part X of Schedule D   53, 807. 25   37, 626. 37, 190.					12	
14   Intangible assets   14   15   Other assets   See Part IV, line 11   17, 476, 15   17, 339, 478   16   171, 853.     15   Total assets. Add lines 1 through 15 (must equal line 34)   309, 478   16   171, 853.     17   Accounts payable and accrued expenses.   17   18   18   19   Deferred revenue   20   Tax-exempt bond liabilities   20   21   Escrow or custodial account liability   Complete Part IV of Schedule D   21   Escrow or custodial account liability   Complete Part IV of Schedule D   21   Escrow or custodial account liability   Complete Part IV of Schedule D   21   Escrow or custodial account liability   Complete Part IV of Schedule D   21   Escrow or custodial account liability   Complete Part IV of Schedule D   22   Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons   Complete Part II of Schedule L   22   Complete Part II of Schedule L   23   Ecured mortgages and notes payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   24   Escrow or custodial account liabilities (including federal income tax, payables to related third parties   24   Escrow or custodial former officers, directors, trustees, key employees, highest compensated and other liabilities (including federal income tax, payables to related third parties   24   Escrow or custodial former officers, directors, trustees, key employees, and other liabilities (including federal income tax, payables to related third parties   25   37,626   38,7190   37,626   38,7190   37,626   38,7190   37,626   38,7190   37,626   38,7190   37,626   38,7190   37,626   38,7190   37,626   38,7190   37,626   38,7190   37,626   38,7190   37,626   38,7					13	
15 Other assets See Part IV, line 11		-			14	
16				17.476.	15	17.339.
17		-				
18   Grants payable   18   219,937   19   349,564   20   21   22   20   22   20   22   20   23   24   22   23   24   22   24   22   23   24   24	$\dashv$		Accounts payable and accrued expenses	303, 110.	-	17170001
20 Tax-exempt bond liabilities					18	
21 Escrow or custodial account liability Complete Part IV of Schedule D		19	Deferred revenue	219,937.	19	349,564.
Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L.  23 Secured mortgages and notes payable to unrelated third parties		20	Tax-exempt bond liabilities		20	
23 Secured mortgages and notes payable to unrelated third parties	တ္	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
23 Secured mortgages and notes payable to unrelated third parties	Ě	22	Loans and other payables to current and former officers, directors, trustees,			
23 Secured mortgages and notes payable to unrelated third parties	ab.		key employees, highest compensated employees, and disqualified persons		22	
24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  28 Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here Degree and complete lines 30 through 34.  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  34 Degree Action of the funds  35 Degree Action of the funds  36 Degree Action of the funds  37 Degree Action of the funds  38 Degree Action of the funds  39 Degree Action of the funds  30 Degree Action of the funds  31 Degree Action of the funds  32 Degree Action of the funds  33 Degree Action of the funds  34 Degree Action of the funds  35 Degree Action of the funds  36 Degree Action of the funds  37 Degree Action of the funds  39 Degree Action of the funds  30 Degree Action of the funds  30 Degree Action of the funds  31 Degree Action of the funds  32 Degree Action of the funds  33 Degree Action of the funds  34 Degree Action of the funds  35 Degree Action of the funds  36 Degree Action of the funds  37 Degree Action of the funds  38 Degree Action of the funds  39 Degree Action of the funds  40 Degree Action of the funds  41 Degree Action of the funds  42 Degree Action of the funds  43 Degree Action of the funds  44 Degree Action of the funds  44 Degree Action of the funds  45 Degree Action of the funds  46 Degree Action of the funds  47 Degree Action of the funds  48 Degree Action of the funds  49 Degree Action of the funds  40 Degree Action of the funds  40 Degree Action of the funds  40 Degree Action of the funds  41 Degre		22		22 160	<del>                                     </del>	
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25			· · · · · · · · · · · · · · · · ·	32,100.	<del>                                     </del>	
Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets		_	· · · · · · · · · · · · · · · · · · ·		<del>  -</del> -	
Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets		23	and other liabilities not included on lines 17-24) Complete Part X of Schedule D	53,807.	25	37,626.
Section of the state of the s		26		305,912.	26	387,190.
lines 27 through 29, and lines 33 and 34.   27 Unrestricted net assets	/۸		· · · · · · · · · · · · · · · · · · ·			
27    Unrestricted net assets	ĕ		lines 27 through 29, and lines 33 and 34.		-	<del></del>
Temporarily restricted net assets	aŭ	27		3,566.	<del></del>	-215,337.
Permanently restricted net assets	Bal	28				
Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.  Capital stock or trust principal, or current funds	핃	29			29	
30   Capital stock or trust principal, or current funds   30	r Fur					
31   Paid-in or capital surplus, or land, building, or equipment fund	S	30	Capital stock or trust principal, or current funds		30	
32   Retained earnings, endowment, accumulated income, or other funds   32	Set		· · · · · · · · · · · · · · · · · · ·		31	
33 Total net assets or fund balances	As		Retained earnings, endowment, accumulated income, or other funds		32	
34 Total liabilities and net assets/fund balances	e			3,566.	33	-215,337.
	z		,		34	171,853.

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	•				
=orn	n 990 (2016) GLOBAL CELEBRATION 91-3	1341558		Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	*Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	<u> </u>		<u>.     </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,6	25,4	56.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,8	44,3	359.
3	Revenue less expenses Subtract line 2 from line 1	3	-2	18,9	03.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3,5	66.
5	Net unrealized gains (losses) on investments	5			
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			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	-2	15,3	37.
Pa	rt XII   Financial Statements and Reporting				<u> </u>
	<u> </u>				
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>	· · ·		
1	Accounting method used to prepare the Form 990 X Cash Accrual Other			Yes	No
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O				
2 :	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a	Χ	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis				
ı	b Were the organization's financial statements audited by an independent accountant?		2 b		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both  Separate basis  Both consolidated and separate basis				
(	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audireview, or compilation of its financial statements and selection of an independent accountant?	t, 	2 c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
3 a	a 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?		3 a		Х

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3 b

Form 990 (2016)

# **SCHEDULE A** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2016

Open to Rublic Inspection

Employer identification number

Name of the organization Employer identification number								
GLOBAL CELEBRATION					91-134155			
Partil Reason for Public Charity Status (All organizations must complete this part ) See instructions								
The organization is not a private foundate								
1 A church, convention of church					A)(i).			
2 A school described in section	170(b)(1)(A)(ii). (Attac	ch Schedule E (Form 99	or 990-	EZ))		7		
3 A hospital or a cooperative ho	•					$\mathcal{D}($		
4 A medical research organization	on operated in conjunc	tion with a hospital desc	ribed in s	section	170(b)(1)(A)(iii) Enter t	he hospital's		
name, city, and state	<b>-</b>	<b></b>	- <b></b> -		<b></b>	<b></b>		
5 An organization operated for t section 170(b)(1)(A)(iv). (Co	he benefit of a college mplete Part II)	or university owned or o	perated l	by a gov	ernmental unit describe	d in		
6 A federal, state, or local gover	nment or governmenta	il unit described in <b>secti</b> o	on 170(b	)(1)(A)( <sup>1</sup>	<b>/</b> ).			
7 X An organization that normally in section 170(b)(1)(A)(vi).	receives a substantial Complete Part II )	part of its support from a	governr	nental u	nit or from the general p	ublic described		
8 A community trust described in	n section 170(b)(1)(A)	(vi). (Complete Part II)						
An agricultural research organ     or university or a non-land-gra     university								
An organization that normally from activities related to its ex investment income and unrela June 30, 1975 See section 5	empt functions—subject lted business taxable ii <b>09(a)(2).</b> (Complete Pa	ct to certain exceptions, a ncome (less section 511 art III )	and (2) n tax) fron	o more 1 1 busine	than 33-1/3% of its supp sses acquired by the org	ort from gross		
11 An organization organized and	d operated exclusively	to test for public safety	See <b>sect</b>	ion 509	(a)(4).			
An organization organized and or more publicly supported organizes 12a through 12d that des	ganizations described i scribes the type of sup	n <b>section 509(a)(1)</b> or s porting organization and	ection 5 complete	<b>09(a)(2)</b> e lines 1	. See section 509(a)(3). 2e, 12f, and 12g	. Check the box in		
a Type I. A supporting organiza organization(s) the power to recomplete Part IV, Sections A	egularly appoint or elec	ed, or controlled by its s at a majority of the direct	upported ors or tru	l organiz istees of	ation(s), typically by givi the supporting organiza	ing the supported ation You must		
b Type II. A supporting organiza management of the supporting must complete Part IV, Sect	g organization vested i	trolled in connection with n the same persons that	its supp control o	orted or or manag	rganization(s), by having ge the supported organiz	control or zation(s) You		
Type III functionally integral organization(s) (see instruction	ted. A supporting organ	nization operated in conr ete Part IV, Sections A,	ection w	ith, and	functionally integrated w	vith, its supported		
Type III non-functionally integrated The or instructions) You must comp	ganization generally m	ust satisfy a distribution	connect requirem	ion with ient and	its supported organization an attentiveness require	on(s) that is not ement (see		
e Check this box if the organization integrated, or Type III non-fun	tion received a written ctionally integrated sup	determination from the I				nctionally		
f Enter the number of supported or								
g Provide the following information	about the supported or	rganization(s)						
(i) Name of supported organization	(u) EIN	(III) Type of organization (described on lines 1-10 above (see instructions))	(iv) is organizati in your go docum	on listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
			Yes	No				
		-	· • •					
(A)								
(B)			1					
(C)								
(D)	o)							
(E)				<u> </u>				
Total								

(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 ur	nder the tests listed	below, please co	mplete Part III )						
on A. Public Support									
dar year (or fiscal year ning in) ►	(a) 2012	(b) 2013	(c) 2014	( <b>d</b> ) 2015	(e) 2016	(f) Tota			
Gifts, grants, contributions, and nembership fees received. (Do not	_								

Sec	tion A. Public Support						
	endar year (or fiscal year inning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	2,081,052.	1,465,946.	1,101,368.	1,433,009.	1,412,871.	7,494,246.
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	2,081,052.	1,465,946.	1,101,368.	1,433,009.	1,412,871.	7,494,246
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						7,494,246
Sec	ction B. Total Support						
	endar year (or fiscal year inning in) ►	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	2,081,052.	1,465,946.	1,101,368.	1,433,009.	1,412,871.	7,494,246
8	Gross income from interest,						

Sec	Section B. Total Support								
	endar year (or fiscal year inning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total		
7	Amounts from line 4	2,081,052.	1,465,946.	1,101,368.	1,433,009.	1,412,871.	7,494,246		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	14,700.	19,438.	_5,397.	4,384		43,919		
9	Net income from unrelated business activities, whether or not the business is regularly carried on	12,375.					12,375		
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)								
11	Total support. Add lines 7 through 10						7,550,540		

Sec	Section C. Computation of Public Support Percentage							
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3 organization, check this box and stop here	i) 		. ►				
12	Gross receipts from related activities, etc. (see instructions).	12						

Sec	Section C. Computation of Public Support Percentage						
14	Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	99.25 %				
15	Public support percentage from 2015 Schedule A, Part II, line 14	15	99.88 %				
16a	33-1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check and stop here. The organization qualifies as a publicly supported organization	k this t	ox ► [x				

b	33-1/3% support test—2015. 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	_	٦
	and stop here. The organization qualifies as a publicly supported organization	L	╛

	_
 40% facts and significance text 2045 If the agreement and distribute about a hour or line 12 15c or 15h and line 14 is 10%	
10%-facts-and-circumstances test—2016. 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 VI how	
the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization	• I I

b 10%	%-facts-and-circumstances test-2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10%	
or r	nore, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the	
org	anization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization	

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

ANN	i	for Organizations D		
	C C-b	for Ormanimations D	\auibad in Caatia	- END/AV/71

(Complete only if you checked the box on line 10 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	tion A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f)/Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')			-			
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 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			/			
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						
Sec	tion B. Total Support				<del></del>		
Calen	dar year (or fiscal year beginning ın) 🟲	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6			/			
	Gross income from interest, dividends, payments received on securities loans, rents, royallies and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.			/			
	Add lines 10a and 10b		//				
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					i	
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is organization, check this box and s						
Sec	tion C. Computation of Pul						
15	Public support percentage for 2016	, , ,	•				<u> </u>
	Public support percentage from 20				· · · · · · · · · · · · · · · · · · ·	16	96
Sec	tion D. Computation of Inv						
17	Investment income percentage for	2016 (fine 10c, co	lumn (f) divided by	line 13, column (f)	))	17	8
18	Investment income percentage fro	,					8
	33-1/3% support tests—2016. If the state of	jiś box and <b>stop h</b>	<b>ere</b> . The organizat	ion qualifies as a p	oublicly supported of	organization	
	33-1/3% support tests—2015. If it line 18 is not more than 33-1/3%, or Private foundation. If the organiz	check this box and	stop here. The or	ganization qualifie:	s as a publicly sup	ported organizatioi	ո ▶ [_]

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Sec	tion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	4-44	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3 <i>a</i>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below			
t	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
t	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5 <i>a</i>	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority and (such as the support of the suppo			
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
t	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	: Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		<u> </u>
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one			
	or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI.	6		

7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)

8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7° If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)

9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI

**b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in **Part VI** 

c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI

10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

7

8

9a

9b

9с

10a

10b

Part	t IV	Supporting Organizations (continued)			
,	,			Yes	No
		ne organization accepted a gift or contribution from any of the following persons?  son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
a	gover	ning body of a supported organization?	11a		
b	A fam	ily member of a person described in (a) above?	11b		
С	A 35%	6 controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sect	ion E	3. Type I Supporting Organizations			
				Yes	No
	or elec	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in			
	Part V	If how the supported organization(s) effectively operated, supervised, or controlled the organization's activities organization had more than one supported organization, describe how the powers to appoint and/or remove			
	directo	ors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
	• •	d to such powers during the tax year	1		
2	Did the	e organization operate for the benefit of any supported organization other than the supported organization(s) perated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such			
	benefi	t carned out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization	2		
	- ' '	C. Type II Supporting Organizations			
				Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees			
	of eac	th of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the organization was vested in the same persons that controlled or managed the supported organization(s)	1		
		D. All Type III Supporting Organizations			
		7. All Type in capporting organizations		Yes	No
					į
		e organization provide to each of its supported organizations, by the last day of the fifth month of the ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	vear. (	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1		
	organı	organization's governing documents in effect on the date of notification, to the extent not previously provided?			
2	Were	Nere any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in Part VI how</i>			
	the or	ganization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By rea	ason of the relationship described in (2), did the organization's supported organizations have a significant			
	voice i	in the organization's investment policies and in directing the use of the organization's income or assets at es during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
		regard	3		
Sect	ion E	. Type III Functionally Integrated Supporting Organizations			
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	TH	he organization satisfied the Activities Test. Complete line 2 below			
b	Tr	he organization is the parent of each of its supported organizations. Complete line 3 below			
С	Th	ne organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructi	ons)		
2	Activit	ies Test Answer (a) and (b) below.		Yes	No
				103	110
	suppo	ibstantially all of the organization's activities during the tax year directly further the exempt purposes of the inted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported			
		nizations and explain how these activities directly furthered their exempt purposes, how the organization was Inside to those supported organizations, and how the organization determined that these activities constituted			
		antially all of its activities	2a		L
		e activities described in (a) constitute activities that, but for the organization's involvement, one or more of			
	the ord	ganization's supported organization(s) would have been engaged in? If 'Yes,' explain in <b>Part VI</b> the reasons for ganization's position that its supported organization(s) would have engaged in these activities but for the			
		zation's involvement	2b		
3	Parent	t of Supported Organizations Answer (a) and (b) below.			
а	Did the	e organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of		<del></del>	
_	each c	of the supported organizations? Provide details in Part VI.	3a		
b	Did the	e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its			
	SUDDO	rted organizations? If 'Yes' describe in Part VI the role played by the organization in this regard	3b		ı

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust or instructions. All other Type III non-functionally integrated supporting organizations	n Nov 20 must cor	), 1970 (explain in Part \ mplete Sections A throu	/I) <b>See</b> gh E
Sec	ction A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5		5	· · · · · · · · · · · · · · · · · · ·	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	Section B — Minimum Asset Amount (A) Prior Year			
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)			
	a Average monthly value of securities	1 a		
	b Average monthly cash balances	1 b		
	c Fair market value of other non-exempt-use assets	1 c		
	d Total (add lines 1a, 1b, and 1c)	1 d		
(	e Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3	··	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	ction C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
_3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
_ 5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally integra (see instructions)	ited Type	III supporting organizat	tion

BAA

Schedule A (Form 990 or 990-EZ) 2016

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	tions (continued)	
Sec	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpos	es		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	ons,	
3	Administrative expenses paid to accomplish exempt purposes of suppo			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization Part VI) See instructions	tion is responsive (provi	de details	
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2016			
a			" number of one of the contract of	
b	At the street of	m millions. Ammillion or m market call		Thomas adjust the control of the con
	From 2013			min , min , millin 1 52
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount		4	
i	Carryover from 2011 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2016 from Section D,			
	line 7 \$	<u> </u>		
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
	Remainder Subtract lines 4a and 4b from 4		-	
5	Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j and 4c			
8	Breakdown of line 7			
а	" " ( 11 1001 a.m. " 1 1 1001 m.tmm in	и г.т	_	
b	Excess from 2013			1 40 m m
С	Excess from 2014	1		
d	Excess from 2015	1 4 5		

e Excess from 2016 . . . BAA

Schedule A (Form 990 or 990-EZ) 2016

91-1341558 Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions.)

# SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Open to Rublic Inspection Employer identification number

	GLOBAL CELEBRATION			91-1341558		
P.a	Organizations Maintaining Don	or Advised Funds or Oth	er Similar Fui	nds or Accounts.		
<u>u</u>	Complete if the organization answ	vered 'Yes' on Form 990, P	Part IV, line 6			
		(a) Donor advised for	unds	(b) Funds and other accoun	nts	
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donors are the organization's property, subject to the o	or advisors in writing that the asse	ets held in donor a	idvised funds	No	
6	Did the organization inform all grantees, donors for charitable purposes and not for the benefit of impermissible private benefit?	s, and donor advisors in writing the	at grant funds car	n be used only	□ No	
Pa	till■ Conservation Easements.		<del>_</del>			
1-Q	Complete if the organization answ	vered 'Yes' on Form 990, P	Part IV, line 7			
1	Purpose(s) of conservation easements held by					
	Preservation of land for public use (e.g., re-	_		f a historically important land area		
	Protection of natural habitat	·	Preservation o	f a certified historic structure		
	Preservation of open space	L				
2	2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year					
				Held at the End of the	Tax Year	
	a Total number of conservation easements					
	Total acreage restricted by conservation easem	ents		. 2 b		
	c Number of conservation easements on a certified historic structure included in (a)					
	Number of conservation easements included in structure listed in the National Register			. 2 d		
3	Number of conservation easements modified, to tax year ►	ansferred, released, extinguished	d, or terminated by	y the organization during the		
4	Number of states where property subject to con	iservation easement is located >				
5	Does the organization have a written policy reg	arding the periodic monitoring, in:	spection, handling	of violations,		
	and enforcement of the conservation easement	s it holds?			No	
6	6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year					
7	Amount of expenses incurred in monitoring, ins	pecting, handling of violations, an	nd enforcing conse	ervation easements during the year		
8	Does each conservation easement reported on and section 170(h)(4)(B)(ii)?				No	
9	In Part XIII, describe how the organization repoinclude, if applicable, the text of the footnote to conservation easements	rts conservation easements in its the organization's financial stater	revenue and expendents that describ	ense statement, and balance sheet, ses the organization's accounting for	and	
Pa	Organizations Maintaining Coll Complete if the organization answ	ections of Art, Historical vered 'Yes' on Form 990, P	Treasures, or Part IV, line 8	Other Similar Assets.		
1	a If the organization elected, as permitted under art, historical treasures, or other similar assets in Part XIII, the text of the footnote to its financial	held for public exhibition, education	on, or research in			
	o If the organization elected, as permitted under thistorical treasures, or other similar assets held following amounts relating to these items	SFAS 116 (ASC 958), to report in	its revenue state	ment and balance sheet works of an herance of public service, provide th	t, e	
	(i) Revenue included on Form 990, Part VIII, I	ine 1		\$		
	(ii) Assets included in Form 990, Part X					
2	if the organization received or held works of art amounts required to be reported under SFAS 1	, historical treasures, or other sim	ular assets for fina			
	Revenue included on Form 990, Part VIII, line 1			▶ \$		
	Assets included in Form 990, Part X			· · · · · · · · · · · · · · · · · · ·		

Schedule D (Form 990) 2016

BAA

Partille Organizations Maintain	ing Collections	of Art, Histo	<u>orical Treasures, or</u>	Other Similar Asso	ets (continued)
3 Using the organization's acquisition, a items (check all that apply)	accession, and othe	r records, check	any of the following that a	are a significant use of its	collection
a Public exhibition		d Loan	or exchange programs		
b Scholarly research		e Other			
c Preservation for future generation	ns				
Provide a description of the organizar     Part XIII	tion's collections and	d explain how the	ey further the organization	i's exempt purpose in	
5 During the year, did the organization to be sold to raise funds rather than t	o be maintained as	part of the organ	ization's collection?	<u>.</u> . [	Yes No
Escrow and Custodial A	Arrangements. ount on Form 99	Complete if the Book Part X, line	ne organization answ e 21	vered 'Yes' on Form	990, Part IV, 
1 a Is the organization an agent, trustee, on Form 990, Part X?				ets not included	Yes No
<b>b</b> If 'Yes,' explain the arrangement in P	art XIII and complet	e the following ta	ible		Amount
a Danisaria balanca				<u> </u>	-inount
c Beginning balance d Additions during the year					
e Distributions during the year				. 16	
f Ending balance				int liability?	Yes No
2 a Did the organization include an amou					
<b>b</b> If 'Yes,' explain the arrangement in P	art XIII Check here	if the explanation	n has been provided on P	απ ΧΙΙΙ	
E-AVE - 1			wared Weel on Form	000 Dod IV line 1	
Partive Endowment Funds. Con					
<del> </del>	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					<del></del>
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					<u> </u>
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					<u> </u>
2 Provide the estimated percentage of	the current year end	d balance (line 1g	g, column (a)) held as		
a Board designated or quasi-endowme	nt ►	ક			
b Permanent endowment ►	8				
c Temporarily restricted endowment	•	ક			
The percentages on lines 2a, 2b, and		 00%			
			are held and administers	ed for the	
3 a Are there endowment funds not in the organization by	e possession of the	organization that	are neid and administere	ed for the	Yes No
(i) unrelated organizations					3a(i)
(ii) related organizations					
b If 'Yes' on line 3a(ii), are the related of					<del></del>
4 Describe in Part XIII the intended use					1 4 1
RartiVII Land, Buildings, and Ed			und3	<del></del> . ,	
Complete if the organization		/oc' on Form (	000 Part IV line 11s	Soo Form 990 Pa	ort Y. Juno 10
<u>-</u>	lion answered t	es on Forms			
Description of property	(ın	or other basis vestment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1 a</b> Land			26,812.		26,812.
<b>b</b> Buildings					
c Leasehold improvements					
d Equipment			33,993.	33,993.	0.
e Other	<u></u>		48,581.	26,796.	21,785.
Total. Add lines 1a through 1e (Column (d	l) must equal Form	990, Part X, colui			48,597.

Part VII Investments - Other Securities.	lives on Farm 000	Dort IV June 11h See Form 000 F	Port V. lino 12
Complete if the organization answered	(b) Book value	(c) Method of valuation Cost or end-of	
(a) Description of security or category (including name of security)		(c) Method of Valuation Cost of end-of	i-year market value
<ul><li>(1) Financial derivatives</li></ul>			
/A)			
(A)(B)			
(C)			
(D)			
(E)			<u> </u>
(F)			
(G)			- <u></u>
(H)	-		
	_		
Total (Column (b) must equal Form 990, Part X, column (B) line 12)	<u> </u>	*	<u> </u>
Complete if the organization answered	'Yes' on Form 990,	Part IV, line 11c See Form 990, F	Part X, line 13
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-	of-year market value
(1)			
(2)			
(3)			- <del></del>
(4)			
(5)			
(6)	<del></del>		
(7)			<del></del>
<u>(8)</u> (9)	<del></del>		
(10)			
Total (Column (b) must equal Form 990, Part X, column (B) line 13).	<b>•</b>		
Part IX Other Assets.			
Complete if the organization answered		Part IV, line 11d See Form 990, F	
(1) INVESTMENT/LOAN FEES LESS ACC. A	Description		<b>(b)</b> Book value 17, 339
(2)	MOK1		17,339
(3)			
(4)			
(5)	<u>-</u>		
(6)			
<u>(7)</u> (8)			
(9)	<del></del>		
(10)		<del></del>	<del>- · · · · · · · · · · · · · · · · · · ·</del>
Total. (Column (b) must equal Form 990, Part X, column (B)	line 15)		17,339
Part X Other Liabilities.			
Complete if the organization answered 'Yes' on			
(a) Description of liability (1) Federal income taxes	(b) Book value		
(2) CREDIT CARDS PAYABLE	37,6	26	
(3)	31,0		
(4)			
(5)			
(6)	-		
(7)		<u> </u>	
(8)		<del> </del>	
(9) (10)		<b></b>	
(11)		PHIL 1 1 1 11	$(e^{-i\omega_{i}})_{i=1},\dots,(e^{-i\omega_{i}})_{i=1},$
Total (Column (b) must equal Form 990, Part X, column (B) line 25)	. ▶ 37,6	26.	
2. Liability for uncertain tax positions In Part XIII, provide the text of the fo			pility for uncertain
tax positions under FIN 48 (ASC 740) Check here if the text of the footnot	e has been provided in Part XII	II	

Schedic 2 (Ferri 300) 20:0 GEODAE CEEEBBRATION 32	
RartIXI■ Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn.
. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a	
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	
a Net unrealized gains (losses) on investments	
b Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIII )	
e Add lines 2a through 2d	2 e
3 Subtract line 2e from line 1 · · · · · · · · · · · · · · · · · ·	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII )	
c Add lines 4a and 4b	4 c
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5
RartIXIII Reconciliation of Expenses per Audited Financial Statements With Expenses per I	Return.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a	
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	
a Donated services and use of facilities	
b Prior year adjustments	
c Other losses	
d Other (Describe in Part XIII )	
e Add lines 2a through 2d	2 e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1	
a Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b Other (Describe in Part XIII )	
C Add lines 4a and 4b	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5
PartIXIIII Supplemental Information.	

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 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 additional information

### **SCHEDULE F** (Form 990)

# Statement of Activities Outside the United States

Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.

► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

91-1341558

GLOBAL CELEBRATION Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b

1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance,	_	$\overline{}$
	the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	XYes	Nc

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the

3 Activities per Region (The fo					(D. T-1-1
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) Central America	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	ORPHANAGE AND MISSIONS SUPPORT	7,100
(2) Europe	0	0	GRANTS TO RECIPIENTS FOR PROGRAM SERVICES	ORHPANAGE AND MISSIONS SUPPORT	58,665
(3) Middle East	0	. 0	PROGRAM SERVICES	FEED THE POOR	85,768
(4) South Asia	0	0	GRANTS TO RECIPIENTS FOR PROGRAM SERVICES	ORPHANAGE SUPPORT	240,055
(5)					
(6)					
(7)					
(8)					
(9)					
10)					
11)					
12)					
13)					
14)					
15)					
(16)					_
(17)					
3 a Sub-total	0	0	•		391,588
<b>b</b> Total from continuation sheets to Part I					
C Totals (add lines 3a and 3b) .	0	0	100 1		391,588

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

Schedule F (Form 990) 2016

f

Schedule F (Form 990) 2016

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000 Part II can be duplicated if additional space is needed. 91-1341558

-	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, appraisal, other)
(£)			Central America	America Orphange & Missions	7,100.	WIRE	.0	N/A	N/A
(2)	manual de la constanta de la c	Annual Property of the Control of th	Europe	MINISTRY SUPPORT	58,665.	WIRE	0.	N/A	N/A
(3)			Middle East	PROGRAM SERVICES	85,768.	WIRE	.0	N/A	N/A
<u>.</u>			South Asia	GRANTS FOR PROGRAMS	240,055.	WIRE	0.	N/A	N/A
(2)									
(9)									
(2)		:							
(8)		:							
6	м торо г	:							
(10)									
(11)									
(12)							ı		
(13)	чин ние								
(14)	1								
(15)								:	
(16)									
	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	ions listed above that ection 501(c)(3) equive	are recognized as chalency letter	arities by the fore	eign country, recogn	iized as tax-exempl	t by the IRS, or for v	•	4
BAA	Enter total number of other organizations or entities.	s or entities.						Schedule F	Schedule F (Form 990) 2016

Page 3

GLOBAL CELEBRATION

Schedule F (Form 990) 2016

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed 91-1341558

Schedule F (Form 990) 2016 (h) Method of valuation (book, FMV, appraisal, other) N/A (g) Description of noncash assistance N/A 0 (f) Amount of noncash assistance (e) Manner of cash disbursement WIRE 240,055. (d) Amount of cash grant (c) Number of recipients (b) Region South Asia (a) Type of grant or assistance (1) GRANT (18) BAA 3 3 4 3 9 8 6 (10) (13) (12) (13) (14) (15) (16) (17) 5

Sche	dule F (Form 990) 2016 GLOBAL CELEBRATION91	-1341558	Page 4
	t IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to separately file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)	· · · []Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	· · · Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	· · · Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year?  If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)	· · · Yes	X No
BAA	TEEA3505 09/26/16	Schedule F (F	orm 990) 2016

91-1341558

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Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs expenditures per region), Part II, line 1 (accounting method); Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable Also complete this part to provide any additional information. See instructions

Pt I Line 2

GLOBAL CELEBRATION VETS NGO'S APPROVED BY THE HOST COUNTRY AND REQUIES THAT THE NGO PROVIDE REPORTS DETAILING HOW THE FUNDS WERE USED AS WELL AS THE EFFICACY OF THE PROGRAM.

Pt I Line 3 Col (F) CASH METHOD IS USED TO ACCOUNT FOR EXPENDITURES

# SCHEDULE G (Form 990 or,990-EZ)

# **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ

OMB No 1545-0047 2016

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization			•	<del>-</del> -		Employer identific	ation number
GLOBAL CELEBRATION						91-134155	8
Part I Fundraising Activities. Comp	uired to complet	e this part					
1 Indicate whether the organization ra	ised funds throu	igh any of	the following	ng activities Check all th	at apply		
a X Mail solicitations			е	Solicitation of non-g	jovernme	nt grants	
<b>b</b> X Internet and email solicitations			f	Solicitation of gover	rnment gr	ants	
c X Phone solicitations			g	X Special fundraising	events		
d X In-person solicitations			_	_			
2a Did the organization have a written employees listed in Form 990, Part	or oral agreeme	nt with any connection	individual with profes	(including officers, directional fundraising services)	tors, trust	ees, or key	Yes XNo
b If 'Yes,' list the 10 highest paid indiv compensated at least \$5,000 by the	iduals or entities organization	s (fundraise	ers) pursua	nt to agreements under	which the	e fundraiser is to	o be
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have custo	undraiser dy or control ibutions?	(iv) Gross receipts from activity	(or re	ount paid to etained by) iser listed in olumn (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
			· <b>&gt;</b>	-			
List all states in which the organizat or licensing     Florida				contributions or has bee	n notified	it is exempt fro	m registration
			· ·		 	<b></b>	
							· <b></b>

Partill Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b List events with gross receipts greater than \$5,000.

Content types   Content type		•		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add column (a)
2 Less Contributions	R				(event type)	(total number)	through column (c))
3 Gross income (line 1 minus line 2): 842,600. 842,600.  4 Cash prizes: 22,502. 22,500.  5 Noncash prizes: 22,502. 22,500.  6 Rent/facility costs: 91,918. 91,918.  9 Other direct expenses summary Add lines 4 through 9 in column (d): 114,420. 1782,180.  Partitul Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (a) Bingo (b) Pul tabrinstant bingo/horgoressive (c) Other gaming (add column (a) through column (c) and t	E V E						0.40, 600
2 Less Contributions	ב ע	1	Gross receipts	842,600.			842,600.
4 Cash prizes	_	2	Less Contributions				
Solution		3	Gross income (line 1 minus line 2)	842,600.			842,600.
Republic Rep		4	Cash prizes		_		
Republic Rep		5	Noncash prizes	22,502.			22,502.
8 Entertainment	DI	6	Rent/facility costs				
8 Entertainment	E		•				
10 Direct expense summary Add lines 4 through 9 in column (d)		7	Food and beverages				
10 Direct expense summary Add lines 4 through 9 in column (d)	X P E	8	Entertainment				
10 Direct expense summary Add lines 4 through 9 in column (d)	N S E	9	Other direct expenses	91,918.			91,918.
11 Net income summary Subtract line 10 from line 3, column (d).   728, 180	s	10	Direct expense summary Add lines 4 throu	gh 9 in column (d)			114,420.
\$15,000 on Form 990-EZ, line 6a  (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming (add column (a) through column (c) throu			Net income summary Subtract line 10 from	line 3, column (d)			728,180.
(a) Bingo (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming (add column (a) through column (c) through column (c) through column (c) as Noncash prizes.  2 Cash prizes.  3 Noncash prizes.  5 Other direct expenses.  6 Volunteer labor.  7 Direct expense summary Add lines 2 through 5 in column (d).  8 Net gaming income summary Subtract line 7 from line 1, column (d).  9 Enter the state(s) in which the organization conducts gaming activities a is the organization licensed to conduct gaming activities in each of these states?.  10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  10 a Were shall be a subtraction or the suspended or terminated during the tax year?  10 a Were shall be a subtraction or the suspended or terminated during the tax year?  10 a Were shall be a subtraction or the subtraction or the subtraction or the subtraction or the subtraction of the subtraction or the subtraction of the subtraction or the subtraction of the subtractio	Par	tilli	Gaming. Complete if the organization	on answered 'Yes'	on Form 990, Part I	V, line 19, or reporte	ed more than
(a) Bingo bingo/progressive bingo (c) Other gaming (add column (a) through column (c) through column (c) through column (c) and through column (c) bingo (c) Other gaming (add column (a) through column (c) through column (c) and through column (c) are always as a second column (a) and through column (c) are always as a second column (a) are always as a second column (a) are always as a second column (b) are any of the organization conduct gaming activities a second column (c) are any of the organization's gaming licenses revoked, suspended or terminated during the tax year?		,	\$15,000 on Form 990-EZ, line 6a		<del></del>		
2 Cash prizes	R E V E			(a) Bingo	bingo/progressive	(c) Other gaming	
2 Cash prizes	Ž						
No Noncash prizes		1	Gross revenue				
5 Other direct expenses	F	2	Cash prizes				
5 Other direct expenses	X P E Z	3	Noncash prizes				
Yes   8   Yes	C S T E S	4	Rent/facility costs				
6 Volunteer labor		5	Other direct expenses				
8 Net gaming income summary Subtract line 7 from line 1, column (d)		6	Volunteer labor	ш ·	III	i— ——	
9 Enter the state(s) in which the organization conducts gaming activities a is the organization licensed to conduct gaming activities in each of these states?		7	Direct expense summary Add lines 2 throu	gh 5 in column (d)			
a is the organization licensed to conduct gaming activities in each of these states?		8	Net gaming income summary Subtract line	7 from line 1, column (c	i)		! 
a is the organization licensed to conduct gaming activities in each of these states?	_						
10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	а	ls th	e organization licensed to conduct gaming a	ctivities in each of these			
10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No b If 'Yes,' explain		ıır N					
BAA TEFA3702 09/33/16 Schedule G (Form 990 or 990.E7) 20			e any of the organization's gaming licenses r	evoked, suspended or te	erminated during the tax		Yes No
	BAA			TFFA3702 09	0/23/16	Schedule G (Fo	rm 990 or 990-EZ) 2016

Sche	edule G (Form 990 or 990-EZ) 2016 GLOBAL CELEBRATION	91-1341558	Page 3
11		· · · · · · Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed administer charitable gaming?	d to	No
13	Indicate the percentage of gaming activity conducted in		
	a The organization's facility	13a	<b>%</b>
t	An outside facility	<mark>  13 b </mark>	ક 
14	Enter the name and address of the person who prepares the organization's gaming/special events books and re-	cords	
	Name •		<b></b> -
	Address	<b>-</b>	
	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  of If 'Yes,' enter the amount of gaming revenue received by the organization  • \$ and		No
	of gaming revenue retained by the third party		
C	of Yes, enter name and address of the third party		
	Name •		
	Address •	- <b></b>	- <b></b>
16	Gaming manager information		
	Name •		
	Gaming manager compensation ► \$		
	Description of services provided	- <b></b> -	
	Director/officer Employee Independent contractor		
17	,		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain state gaming license?		No
t	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spe	nt in the	
Do:	organization's own exempt activities during the tax year \$ rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, col	umns (III) and (V)	
Га	and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any a	additional	
	information See instructions		

# SCHEDULE I

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2

. . . . . . . . X

General Information on Grants and Assistance

CELEBRATION

GLOBAL Partil∎

Department of the Treasury Internal Revenue Service Name of the organization Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Employer identification numbe

91-1341558

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Partill Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answere Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed	ince to Domestic for any recipient th	Organizations a	zations and Domestic Governments. Complete if the organization answered 'Yes' on ived more than \$5,000. Part II can be duplicated if additional space is needed.	ernments. Comple	te if the organizati if additional space	ion answered 'Ye e is needed	s' on
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
1) IRIS_MINISTRIES _ PQ_ BQX_493995 REDDING_CA_96049	33-0648658	501(C)(3)	. 77.560.	C	0	Û	GENERAL, MISSTO
2) DIVINE INHERITANCE	43-1712018	]	110,655.	o	0	0	GENERAL MISSIO
3) LIFE_CENTER_MINISTRIES -411-S-40TH_ST HARRISBURG_PA_17111	23-2072673	501(C)(3)	5,860.	0	0	0	MINISTRY SUPPO
4)							
5)							
72					:		
8							

Schedule I (Form 990) (2016)

. . . . . . . . . . . . .

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

Enter total number of other organizations listed in the line 1 table.

e

TEEA3901 11/03/16

Part III & Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed

popoli ol condo incluina di popoli de cono	500000000000000000000000000000000000000				
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 MINISTRY AND MISSIONS SUPPORT	13	6,730.	0.	0. N/A	N/A
2					
n					
4					
ro.					
9		:			
7					
		1 .	1 (		

PROVIDE MONTHLY AND/OR ANNUAL REPORTS ON HOW THE FUNDS WERE USED TO FURTHER THE SPREAD OF THE GOSPEL GLOBAL CELEBRATION WORKS WITH IRS APPROVED 501(C)(3)ORGANIZATIONS. EACH MINISTRY IS REQUIERD TO Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information OF JESUS CHRIST. Pt I Line 2

Schedule I (Form 990) (2016)

## SCHEDULE L (Form 990 or 990-EZ)

**Transactions With Interested Persons** 

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ► Attach to Form 990 or Form 990-EZ.

2016

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization 91-1341558 GLOBAL CELEBRATION Part I

Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only) Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (d) Corrected? (b) Relationship between disqualified (c) Description of transaction (a) Name of disqualified person 1 person and organization Yes No (1)(2) (3)(4) (5) (6)

Enter the amount of tax incurred by the organization managers or disqualified persons during the year under 

### Part II Loans to and/or From Interested Persons.

Complete if the organization answered 'Yes' on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	from	an to or the zation?	(e) Original principal amount	(f) Balance due	(g) In a	lefault?	(h) App by boa comm	proved ard or ittee?	(ı) Wrii agreem	tten nent?
			To	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total												

### Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

Complete if the organization unswered Tes on Form 770, Fart 17, line 27.						
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(c) Amount of assistance (d) Type of assistance			
(1) DINKA BAEVA STOYANOVA	MOTHER OF PRESIDENT	1,900.	WIRE TRANSFER	ORPHAN SUPPORT		
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						

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

Schedule L (Form 990 or 990-EZ) 2016

Schedule L (Form 990 or 990-EZ) 2016 GLOBAL CELEBRATION

Part IV Business Transactions Involving Interested Persons. Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Shai organiza reven	ring of ation's ues?
				Yes	No
(1)					
(2)					
(3)					<u> </u>
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					<u> </u>
(10)					

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

SCH L, PART III

(A) NAME OF PERSON: DINKA BAEVA STOYANOVA(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: MOTHER OF PRESIDENT GEORGIAN BANOV(C) AMOUNT OF GRANT \$ 1,900.00(D) TYPE OF ASSISTANCE: ORPHAN SUPPORT, MISSIONARY HOUSING. MS. STOYANOVA PROVIDES ASSISTANCE TO ORPHANS IN HER HOME AND PROVIDES HOUSING TO VISITING MISSIONARIES. THESE GRANTS ENABLE HER TO PROVIDE THESE FUNCTIONS TO FURTHER THE GOSPEL OF JESUS CHRIST IN BULGARIA AMOUNG THE IMPROVISED AND DISCRIMINATED GYPSY COMMUNITY.

# **SCHEDULE O** (Form 990 or 990-EZ)

4 4 54 6

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047 2016 Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

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GLOBAL CELEBRATIC	N 91-1341558
Pt VI, Line 2	PRESIDENT AND VICE PRESIDENT OF ORGANIZATION ARE MARRIED
Pt VI, Line 11b	THE 990 IS PROVIDED TO ALL OF THE BOARD MEMBERS FOR REVIEW BEFORE FILING
	THE ORGANIZATION REQUIRES ANNUAL DISCLOSURE OF ANY INTERESTS THAT COULD
Pt VI, Line 12c	GIVE RISE TO CONFLICTS
	COMPARABILITY DATA IS USED WHEN REVIEWING COMPENSATION WHICH REMAINS AT
	THE MID TO LOWER END OF RANGE SO MORE FUNDS CAN BE DISTRIBUTED TO THE
Pt VI, Line 15b	POOR AND NEEDY. HOUSING ALLOWANCE IS REVIEWED ANNUALLY.
	ORGANIZATION'S DOCUMENTS ARE AVAILABLE FOR PUBLIC INSPECTION UPON
Pt VI, Line 19	REQUEST.
	CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC: CHARLES STOCK - 813
Other	CONDOQUINET DRIVE, CAMP HILL, PA 17011
	COMPARABILITY DATA IS USED WHEN REVIEWING COMPENSATION WHICH REMAINS AT
	THE MID TO LOWER END OF RANGE SO MORE FUNDS CAN BE DISTRIBUTED TO THE
Pt VI, Line 15a	POOR AND NEEDY. HOUSING ALLOWANCE IS REVIEWED ANNUALLY.