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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2008

Open to Public Inspection

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

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Department of the Treasury
Internal Revenue Service

A For the 2008 calendar year, or tax year beginning July 1, 2008, and ending June 30, 20 09

B Check if applicable:

- Address change
- Name change
- Initial return
- Termination
- Amended return
- Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

Maine Library Association

Number and street (or P O box, if mail is not delivered to street address) Room/suite
PO Box 634

City or town, state or country, and ZIP + 4
Augusta, ME 04332-0634

D Employer identification number

01 : 0383486

E Telephone number

(207) 441-1410

F Group Exemption Number ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: Cash Accrual
Other (specify) ▶

I Website: ▶ www.mainelibraries.org

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

J Organization type (check only one) — 501(c) (6) ◀ (insert no.) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 30,690.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

	1	Contributions, gifts, grants, and similar amounts received	1	<u>467.</u>
	2	Program service revenue including government fees and contracts	2	<u>2,171.</u>
	3	Membership dues and assessments	3	<u>16,523.</u>
	4	Investment income	4	<u>1,072.</u>
	5a	Gross amount from sale of assets other than inventory		
	5b	Less: cost or other basis and sales expenses		
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)		
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
	6a	Gross revenue (not including \$ _____ of contributions reported on line 1)		<u>8,765.</u>
	6b	Less: direct expenses other than fundraising expenses		<u>987.</u>
	6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		<u>7,778.</u>
	7a	Gross sales of inventory, less returns and allowances		
	7b	Less: cost of goods sold		
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		
	8	Other revenue (describe ▶ <u>See Statement 1</u>)	8	<u>1692.</u>
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8. ▶	9	<u>29703.</u>
Expenses	10	Grants and similar amounts paid (attach schedule) <u>See Statement 2</u>	10	<u>3750.</u>
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	<u>1551.</u>
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	<u>499.</u>
	16	Other expenses (describe ▶ <u>See Statement 3</u>)	16	<u>17,016.</u>
	17	Total expenses. Add lines 10 through 16. ▶	17	<u>22,816.</u>
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9).	18	<u>6,887.</u>
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	<u>77,986.</u>
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20. ▶	21	<u>84873.</u>

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	<u>57,843</u>	<u>69,553.</u>
23 Land and buildings		
24 Other assets (describe ▶ _____)	<u>20,500</u>	<u>15,672</u>
25 Total assets		
26 Total liabilities (describe ▶ _____)	<u>357</u>	<u>352.</u>
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	<u>77,986</u>	<u>84,873.</u>

Part V Other Information (Note the statement requirements in the instructions for Part VI.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		✓
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
35a	a Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?		✓
35b	b If "Yes," has it filed a tax return on Form 990-T for this year?		✓
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		
37b	b Did the organization file Form 1120-POL for this year?		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		✓
38b	b If "Yes," complete Schedule L, Part II and enter the total amount involved		N/A
39	Section 501(c)(7) organizations. Enter:		
39a	a Initiation fees and capital contributions included on line 9		N/A
39b	b Gross receipts, included on line 9, for public use of club facilities		N/A
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A		
40b	b Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I		✓
40c	c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.		
40d	d Enter amount of tax on line 40c reimbursed by the organization ▶ 0.		
40e	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.		✓
41	List the states with which a copy of this return is filed. ▶ None		
42a	The books are in care of ▶ Edna M. Comstock Telephone no. ▶ (207) 441-1410 Located at ▶ 74 Winthrop Street, Augusta, ME ZIP + 4 ▶ 04333		
42b	b 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)? If "Yes," enter the name of the foreign country: ▶		✓
42c	c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		<input type="checkbox"/>
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓

FORM 990-EZ

OTHER REVENUE

STATEMENT 1

DESCRIPTION

AMOUNT

Maine-On Section returned funds

\$ 982.

Miscellaneous

\$ 710.

\$ 1692.

CASH GRANTS AND ALLOCATIONS

STATEMENT 2

<u>CLASS OF ACTIVITY/DONEE'S NAME ADDRESS</u>	<u>DONEE'S RELATIONSHIP</u>	<u>AMOUNT</u>
STUDENT SCHOLARSHIP REBECCA BUSHBY FREEPORT MIDDLE SCHOOL LIBRARY 19 KENDALL LANE FREEPORT, ME 04032	NONE	\$2000.
NEW ENGLAND LEADERSHIP NEW ENGLAND LIBRARY ASSOCIATION P.O. BOX 709 MARBLEHEAD, MA 01945	NONE	\$1000.
MAINE STUDENT BOOK AWARD C/O BARBARA REHMYER, 31 ROCKY ROAD LIBERTY, ME 04949-3222	NONE	\$ 500.
YOUTH SERVICES SECTION INTERETS GROUP – BEG, BORROW OR STEAL MINI-GRANT MONA MARTIN CARIBOU PUBLIC LIBRARY 30 HIGH STREET CARIBOUT, ME 04736	NONE	\$ 250.

FORM 990-EZ

OTHER EXPENSES

STATEMENT 3

<u>DESCRIPTION</u>	<u>AMOUNT</u>
ALA Councilor	\$ 2,368.
Bank Fees	\$ 18.
Contributions & Dues	\$ 650.
CSLIP Program	\$ 1,980.
Communications Committee	\$ 89.
Katahdin Award	\$ 450.
Librarian of the Year	\$ 115.
Lupine Award	\$ 635.
Management Fees	\$ 4,848.
Miscellaneous	\$ 627.
NELA Representative	\$ 270.
Officer Reimbursement	\$ 2,170.
Special Projects	\$ 2,653.
Supplies	\$ 30.
Website	\$ 113.
Total To Form 990-EZ, Line 16	<hr/> \$17016. <hr/> <hr/>

Statement 4 Maine Library Association 08-09 Board Roster - 990 Filing

EIN 01-0383486

Name & Address	(B) Title & Avg. Hrs. per Wk devoted to position	(C) Compensation	(D) Contributions to benefits	(E) Expense Acct./ Other Allowances
Molly Larson Rockport Public Library P O Box 8, Rockport, ME 04856-0008	President 0	0	0	0
Sonja Plummer-Morgan Mark & Emily Turner Memorial Library 39 Second Street, Presque Isle, ME 04769	Vice President/ President-Elect 0	0	0	0
Alisia Revitt Miller Library, Colby College Mayflower Hill, Waterville, 04901	Treasurer 0	0	0	0
Carrie Rossiter Camden Public Library 55 Main St., Camden, ME 04843	Secretary 0	0	0	0
Rich Boulet Blue Hill Public Library 5 Parker Pd. Rd., Blue Hill, Me 04614	Past President 0	0	0	0
Andi-Jackson Darling Falmouth Memorial Library 5 Lunt Rd., Falmouth, ME 04614	Member-At-Large 0	0	0	0
Jim Campbell Modular Media PO Box 119, Bucksport, ME 04416	ALA Councilor 0	0	0	0
Diane Nadeau Lisboin Library Department 28 Main St., Lisbon, ME 04252	NELA Representative 0	0	0	0
Kate McGowan-Wing Topsham Public Library 25 Foreside Rd., Topsham, ME 04086	YSS Interest Group 0	0	0	0
Betsy Paradis, Co-Chair Belfast Free Library 106 Main St., Belfast, Me 04915	Scholarship & Loan 0	0	0	0
Debbie Lozito, Co-Chair Edyth Dyer Library 269 Maine St., Hampden, ME 0444	Scholarship & Loan 0	0	0	0
Edna Comstock Empowerment Enterprises PO Box 634, Augusta, ME 04332-0634	Business Manager 0	0	0	0
Pat Budick Miller Library, Colby College Mayflower Hill. Waterville, Me 04901	Archives & Special Collections 0	0	0	0
Steve Norman Belfast Free Library 106 Main St., Belfast, Me 04915	Bylaws Committee 0	0	0	0

FORM 990-EZ

INFORMATION REGARDING TRANSFERS
ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

STATEMENT 5

- A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT? [] YES [**x**] NO
- B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR
INDIRECTLY, ON A PERSONAL DENEFIT CONTRACT? [] YES [**x**] NO
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