

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



### Form **990-EZ**

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
Under section 501 (c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Sponsonng 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.

Open to Public inspection

A	For th	e 2008 calendar year, or tax year beginning JUL 1, 2008 and ending JUN	30,	2009			
В	Check if	Please C Name of organization D E	mployer i	identification number			
Г	Addre	ss use IRS					
	Name	print or LEXINGTON PUBLIC LIBRARY FOUNDATION	31-1	565272			
7	Initia	I live   Number and street (or P.O. hov. if mail is not delivered to street address)   Doom/suito   F	Telephone				
_ <u> -</u>	return Term	in- Specific 140 FAST MAIN STREET	•	231-5500			
,   <u>-</u>	— ation ₹ Amei	msuc-	Group Exe				
المناب المناب	retun Applic pendir		Number <b>P</b>				
ું 느							
· .	<b>-</b> 260	ction 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed  Schedule A (Form 990 or 990-EZ).  Other (spe		Accidal			
		H Check		the organization is <b>not</b>			
				Jule B (Form 990, 990-EZ, or 990-PF)			
	Check		re than \$2	25,000 A return is not			
		d, but if the organization chooses to file a return, be sure to file a complete return		57 250			
		es 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	<b>▶</b> \$				
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instruction					
	1	Contributions, gifts, grants, and similar amounts received	1	108,173.			
2011	2	Program service revenue including government fees and contracts	2				
~	3	Membership dues and assessments	3	50.014			
<b>6</b> 0	4	Investment income	4	-50,814.			
$ \leftarrow$	5a	Gross amount from sale of assets other than inventory 5a	_				
=	b	Less cost or other basis and sales expenses 5b	_  '				
$\preccurlyeq$	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)	5c				
©₽	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here 🕨 🗀	! إلـ				
<u>II</u>	a	Gross revenue (not including \$ of contributions					
<b>20</b>		reported on line 1) 6a					
8	b	Less direct expenses other than fundraising expenses 6b					
SCANNING JUL	C	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c				
אבא	7a	Gross sales of inventory, less returns and allowances 7a					
	b	Less cost of goods sold 7b					
	C	Gross profit or (loss) from sales of inventory (Subtract line-7b from line 7a)  Other revenue (describe	7c				
	8		) 8				
	9	Total revenue Add lines 1, 2, 3, 4,5c, 6c, 7c, and 83 2011 \Q	<b>▶</b> g	57,359.			
	10	Grants and similar amounts hald (attach schadule)	10				
	11	Benefits paid to or for members \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	11				
S	12	Salaries, other compensation, and employee benefits	12	112,350.			
enses	13	Benefits paid to or for members  Salaries, other compensation, and employee benefits  Professional fees and other payments to independent contractors	13	36,714.			
Expe	14	Occupancy, rent, utilities, and maintenance	14				
Ŵ	15	Printing, publications, postage, and shipping	15	5,231.			
3	16	Other expenses (describe ► SEE STATEMENT 1	) 16	30,395.			
	17	Total expenses. Add lines 10 through 16	17	184,690.			
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-127,331.			
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A))					
Ass		(must agree with end-of-year figure reported on prior year's return)	19	220,488.			
<u>=</u>	20	Other changes in net assets or fund balances (attach explanation)	20				
Z	21	Net assets or fund balances at end of year Combine lines 18 through 20	≥ 21	93,157.			
P	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 ye	ar	(B) End of year			
22	. Cas	sh, savings, and investments 61,63	12. 22	34,674.			
23		id and buildings	23				
24		er assets (describe > INVESTMENTS ) 251,90	4 . 24	146,047.			
25		al assets 313,53		180,721.			
26		al liabilities (describe SEE STATEMENT 2) 93,04		87,564.			
_27	7 Net	assets or fund balances (line 27 of column (B) must agree with line 21)	38.27	93,157.			
832 12-	2171 17-08	LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.		Form <b>990-EZ</b> (2008)			

Forn	n 990-EZ (2008) $ extbf{LEXINGTON}$ PUBLIC LIBRARY $ extstyle 1$	FOUNDATION		31 <b>-</b>	15652	/ 2 Page 2
	art III Statement of Program Service Accomplishmen				T	penses
			,		(Required	for 501(c)(3)
	at is the organization's primary exempt purpose? SEE STATEMENT				and (4) or	ganizations and
	cribe what was achieved in carrying out the organization's exempt purposes. In a		scribe the services		4947(a)(1	) trusts, optional
	vided, the number of persons benefited, or other relevant information for each pro				for others	)
28	TO PROVIDE FINANCIAL SUPPORT FOR SPI	ECIFIC PROJEC	TS OF ANY			
	TYPE IT CONSIDERS APPROPRIATE.					
				$\overline{}$		12 700
	(Grants \$ ) If this amount includes foreign gi		<u> </u>	Ш	28a	12,788.
29	TO ASSIST THE BOARD OF TRUSTEES OF	<u>THE LIBRARY A</u>	ND ITS			
	ADVISORY BOARD IN MAKING THE LIBRAR'	Y MORE VALUAB	LE TO THE			
	ENTIRE COMMUNITY.					
			•	7	000	171,902.
	(Grants \$ ) If this amount includes foreign g	rants, check here			29a	1/1,302.
30						
	(Grants \$ ) If this amount includes foreign g	ranta chack hara	<b></b>	$\Box$	30a	
		rants, check here			304	
31	Other program services (attach schedule)		_			
	(Grants \$ ) If this amount includes foreign g	rants, check here	<u> </u>	<u></u>	31a	
32	Total program service expenses (add lines 28a through 31a)			<u> </u>	32	184,690.
P	art IV List of Officers, Directors, Trustees, and Key E	mployees. List each one ev	ren if not compensated (	(See the	instructions	for Part IV)
					ntributions	
		(b) Title and average hours	(c) Compensation		mployee	(e) Expense
	(a) Name and address	per week devoted to	(If not paid, enter		fit plans &	account and
		position	-0)		eferred	other allowances
				com	pensation	
	SEE STATEMENT 4		106,608.	5	,742.	
	OBE DIAIDMENT 4		100/0001			
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832 12-	172 17-08				Form	1 <b>990-EZ</b> (2008

Page 3

Pa	rt V   Other Information (Note the statement requirements in the instructions for Part VI.)			
			Yes	
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		X
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	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b>			
	reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy			
	tax requirements?	35a		X
þ	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Sch. N	36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions		į i	
b	Did the organization file Form 1120-POL for this year?	37b	<b> </b>	X
38 a	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?	38a	ļ	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9 39a N/A		1	
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 ►, section 4912 ►, section 4955 ►			
b	Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or		1	
	did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I	40b	<u> </u>	X_
C	Enter amount of tax imposed on organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958  Enter amount of tax on line 40c reimbursed by the organization  O •		1	
d	Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	!	1	
	transaction? If "Yes," complete Form 8886-T	40e		<u> </u>
	List the states with which a copy of this return is filed NONE			
42 a	The books are in care of ► LEXINGTON PUBLIC LIBRARY Telephone no ► 859-23			
	Located at ► 140 EAST MAIN STREET, LEXINGTON, KY ZIP+4 ► 4	050	<u>7</u>	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			<del>,</del>
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	
	account)?	42b	ļ	X
	If "Yes," enter the name of the foreign country.			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	<u> </u>	X
	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	N/A		
		<del></del>	Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44	ļ	X
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	45		<u> </u>
		Form 9	90-EZ	(2008)

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Form 990-EZ (2008)

office? If Yes, complete Schedule C, Part I  47	Part	VI Section 501(c)(3) organizations only. All section 5 tables for lines 50 and 51.	01(c)(3) organizations mus	st answer question	s 46-49 and co	mplete th	9
office? If Yes, Complete Schedule C, Part I  7	46 D	id the organization engage in direct or indirect political campaign activities on	behalf of or in opposition to o	candidates for public		Ye	s No
47   Ut the organization engage in lobbying activities? If Yees, complete Schedule C, Part II   47   48   Is the organization operating a school as described in section 170(b)(1)(A)(a)? If Yees, 'complete Schedule E   48   49   49   49   49   49   49   49			••		Γ	1	X
48 is the organization make any transfers to an exempt non-chantable related ny complete Schedule E  49		·	dule C, Part II			47	X
49a Dut the organization make any transfers to an exempt non-charitable related organization?  b If "Yes," was the related organization(s) a section 527 organization?  Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization If there is more, enter "None"  (a) Name and address of each employee paid more than \$100,000 per week devoted to position  (b) Title and average hours per week devoted to position  (c) Compensation  (c) Compensation  (c) Compensation  (d) Contributions to employee benefit plans & defired compensation in the organization of their allows of the related compensation.  Total number of other employees paid over \$100,000  1 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If is none, enter "None"  NONE  (a) Name and address of each independent contractor paid more than \$100,000  (b) Type of service  (c) Compensation  (b) Type of service  (c) Compensation  (b) Type of service  (c) Compensation  (d) Type of service  (d) Compensation  (e) Compensation  (f) Compensation  (h) Type of service  (g) Compensation  (g) Name and address of each independent contractor paid more than \$100,000  (h) Type of service  (g) Compensation  (g) Type of period in the five organization of which preparer has any knowledge and beart, its true, preparer is service in the five organization of which preparer is service in the five organization of which preparer is service in the five organization of which preparer is service in the five organization of which preparer is service in the five organization of which preparer is service in the five organization of which preparer is service in the five organization of which preparer is service in the five organization of whi				ule E		48	X
b if Yes, was the related organization(s) a section \$27 organization?  Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100, of compensation from the organization if there is none, enter 'None'  (a) Name and address of each employee paid more than \$100,000  NONE  (b) Title and average hours per week devoted to position  (c) Compensation  (c) Compensation  (c) Compensation  (d) Compensation  (d) Compensation  (e) Expense week devoted to position  (e) Title and average hours to employee benefit plans & deferred compensation  NONE  (e) Title and average hours to employee paid more than \$100,000  (f) Title and average hours to employee benefit plans & deferred compensation  (e) Compensation  (f) Compensation  (g) Compensation  (h) Title and average hours to employee benefit plans & deferred compensation  (g) Name and address of each independent contractors who each received more than \$100,000 of compensation from the organization if is none, enter 'None'  (e) Name and address of each independent contractor paid more than \$100,000  (b) Type of service  (c) Compensation  (d) Compensation  (e) Compensation  (f) Compensation  (g) Compensation  (h) Type of service  (e) Compensation  (f) Compensation  (g) Compensation  (h) Type of service  (h) Type of service  (h) Type of period of their independent contractors each received more than \$100,000  (h) Type of service  (h) Type or period of their independent contractors each received more than \$100,000  (h) Type or period of their independent contractors each received more than \$100,000  (h) Type or period of their independent contractors each received more than \$100,000  (h) Type or period of their independent contractors each received more than \$100,000  (h) Type or period of their independent contractors each received more than \$100,000  (h) Type or period of their independent contractors each received more than \$100,000  (h) Type or period of their independent contract			·			49a	X
Competes this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100, of compensation from the organization if there is none, enter 'None'  (a) Name and address of each employee paid more than \$100,000  (b) Title and average hours per week devoted to position  (c) Compensation  (d) Contributions to employee benefit plans & deferred compensation  (e) Compensation  (f) Compensation  (g) Title and average hours per week devoted to position  (g) Compensation  (g)			•			49b	
(a) Name and address of each employee paid more than \$100,000 per week devoted to position (c) Compensation of the raillows of			ficers, directors, trustees and	kev employees) who	each received m	ore than \$1	00.000
(a) Name and address of each employee paid more than \$100,000 per week devoted to benefit plans & deferred compensation NONE  Total number of other employees paid over \$100,000  Total number of other independent contractors and independent contractor paid more than \$100,000 (b) Type of service  (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service  (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service  (b) Twpe of service  (c) Compensation  Total number of other independent contractors who each received more than \$100,000 of compensation from the organization if is none, enter "None"  NONE  (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service  (c) Compensation  Total number of other independent contractors each receiving over \$100,000 (b) Type of service  (c) Compensation  Total number of other independent contractors each receiving over \$100,000 (b) Type of service  (c) Compensation  Total number of other independent contractors each receiving over \$100,000 (b) Type of service  (c) Compensation  Total number of other independent contractors each receiving over \$100,000 (b) Type of service  (c) Compensation  Total number of other independent contractors each receiving over \$100,000 (b) Type of service  (c) Compensation  Total number of other independent contractors each receiving over \$100,000 (b) Type of service  (c) Compensation  Total number of other independent contractors each receiving over \$100,000 (b) Type of service  (c) Compensation  (d) Type of service  (e) Compensation  Total number of other independent contractors each receiving over \$100,000 (b) Type of service  (e) Compensation  Total number of other independent contractors each receiving over \$100,000 (b) Type of service  (e) Compensation  (f) Compensation  (e) Expension  Total number of other independent contractors each receiving over \$100,000 (b) Type of service  (e) Compensation  (f) Compensation  (f) Compensation			· · · · · · · · · · · · · · · · · · ·	I			
Total number of other independent contractors each receiving over \$100,000  Under penalties of penury, declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete declaration of which preparer has any knowledge.  Preparer's signature of efficier.  Preparer's signature of efficier.  Preparer's signature of efficier.  Preparer's signature.  Preparer's signature of efficier.  Preparer's signature.  Preparer's signature.  Preparer's signature.  Preparer's signature.  Preparer's signature.  Preparer's signature.  MOUNTJO! CHILITON MEDLEY LLP employed.  Institute of this statement of the course.  Bill Preparer's MOUNTJO! CHILITON MEDLEY LLP employed.  Institute of the first institute of the course of the course.  Preparer's Lidentifying Number (See instr. employed.)  Preparer's Lidentifying Number (See instr. employed.)  175 EAST MAIN STREET, SUITE 200		(a) Name and address of each employee paid more per week devoted to than \$100,000 position		(c) Compensation	to employee benefit plans & deferred	(E) Ex	nt and
Total number of other independent contractors each receiving over \$100,000  Under penalties of penury, declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete declaration of which preparer has any knowledge.  Preparer's signature of efficier.  Preparer's signature of efficier.  Preparer's signature of efficier.  Preparer's signature.  Preparer's signature of efficier.  Preparer's signature.  Preparer's signature.  Preparer's signature.  Preparer's signature.  Preparer's signature.  Preparer's signature.  MOUNTJO! CHILITON MEDLEY LLP employed.  Institute of this statement of the course.  Bill Preparer's MOUNTJO! CHILITON MEDLEY LLP employed.  Institute of the first institute of the course of the course.  Preparer's Lidentifying Number (See instr. employed.)  Preparer's Lidentifying Number (See instr. employed.)  175 EAST MAIN STREET, SUITE 200							
Total number of other independent contractors each receiving over \$100,000    Discovery the complete of pengury, declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete of pengury, declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete of pengury in preparer (both that of preparer has any knowledge    Signature of officer	<b>51</b> C	omplete this table for the five highest compensated independent contractors none, enter "None "  NONE	••	1			
Under penalties of perjury, I, declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other that officer) is pased on all information of which preparer has any knowledge.    Signature of officer							
Sign Here    Correct, and complete Oscilaration of preparer (other than officer) is based on all information of which preparer has any knowledge   Signature of officer	Total n	umber of other independent contractors each receiving over \$100,000	<b>&gt;</b>				
Preparer's Use Only   Chilton Medley LLP   EIN ►   Phone ►     Phone ►   Preparer's   Chilton Medley LLP   EIN ►   Phone ►     Phone ►	-	Under penalties of penury, ideclare that I have examined this return, including according and complete Declaration of preparer (other that officer) is pased on all information of officer.  Signature of officer  Type or print name and title	ormation of which preparer has any	knowledge	y knowledge and be	e 2 9	) 2011 
Firm's name (or yours if self-employed). 175 EAST MAIN STREET, SUITE 200 Phone ►	Prepar	er's Hark Cothan A	6/21/11 em	ployed		umber (See ı	nstr)
address, and ZIP+4   LEXINGTON   NY 40507-1368   no 859-514-7800		firm's name (or yours if self-employed).  175 EAST MAIN STREET, S	SUITE 200		ne 🕨	 1	00
May the IRS discuss this return with the preparer shown above? See instructions  X Yes	Mayth			<u></u>			□ No

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Employer identification number

Open to Public Inspection

		LEXINGT	ON PUBLIC LI	BRARY	FOUN	DATIO	Ν		31	-15652	272	
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this part	.) (see ınst	tructions)				
The orga	nization is not a	private foundation	because it is: (Please ch	eck only o	ne organiz	ation.)						
1 🖳	A church, cor	nvention of churches	s, or association of churc	ches desc	ribed in <b>se</b>	ction 170	b)(1)(A)(i)					
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)											
з 🖳	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.)											
4 🗔	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,											
	city, and stat											
5 📖	An organizati	on operated for the	benefit of a college or ur	niversity ov	wned or op	erated by	a governr	nental unit	describe	d In		
	section 170	<b>(b)(1)(A)(iv).</b> (Comple	ete Part II.)									
6		. •	ent or governmental unit									
7 X	-		eives a substantial part o	of its supp	ort from a	governme	ntal unit o	r from the	general p	ublic descr	ıbed ır	1
		<b>b)(1)(A)(vi).</b> (Comple										
8			ection 170(b)(1)(A)(vi).		-				_			
9	•	•	eives: (1) more than 33 1							=		
			nctions - subject to certa									
			axable income (less sect	ion 511 ta	x) from bu	sinesses a	cquirea b	y tne orga	nization a	mer June 30	J, 197	5.
40 [		509(a)(2). (Complete	•	ot for publ	io opfoty S	oo costin	- E00/a\/A	I) /coo (co	tructions)			
10 11		•	perated exclusively to te perated exclusively for the	•	·=						one	nr.
· · · · · · · · · · · · · · · · · · ·	-	- '	ations described in section									<i>)</i> ,
	•	• • •	organization and comple				,. 000 <b>300</b>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	27(07: 0110	ok the box	· · · · · ·	
	a Type I	- · · ·	<b>-</b> -		e III - Func		earated		d 🗀	Type III - O	ther	
e 🗔			it the organization is not					more disc		• •		n
	•	-	han one or more publicly									
f			ten determination from t									
	_	rganization, check th			·		• •					
g	Since August	t 17, 2006, has the o	organization accepted ar	ny gift or c	ontribution	from any	of the follo	owing pers	ons?			
	(i) A perso	n who directly or ind	lirectly controls, either al	one or tog	ether with	persons d	escribed i	ın (II) and (I	ıı) below,	<u></u>	Yes	No
	the gove	erning body of the s	upported organization?							11g(i)		
	(ii) A famıly	member of a persor	n described in (i) above?							11g(ii)		
	(iii) A 35% d	controlled entity of a	person described in (i) o	or (II) abov	e?					11g(iii)		
h	Provide the f	ollowing information	about the organizations	the organ	ization sup	oports.						
		т		T				<del></del>				
(i) Nam	e of supported	(ii) EIN	(iii) Type of organization		organization			(vi) is organizatio	the	(vii) Am		f
org	ganization		(described on lines 1-9	, ,,	sted in your document?			(i) organiz U S	ed in the	supt	oort	
			above or IRC section (see instructions))	Yes		Yes	No	Yes	No			
			(SEE MSHEERING)		<del> </del>	100						
				<u> </u>	<del>                                     </del>							
				İ								
									1 1			
	,								ļ			
Total					<u> </u>		Ĺ					
LHA For	Privacy Act ar	nd Paperwork Redu	ction Act Notice, see t	he instruc	tions for I	Form 990.		Schedul	e A (Form	1 990 or 99	0-EZ)	2008

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

	(Complete only if you checke	d the box on line 5	, 7, or 8 of Part I.)				
Sec	ction A. Public Support			-			
	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")		139,329.	174,411.	218,200.	108,173.	640,113.
2	Tax revenues levied for the organ-						
	ization'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 - 3		139,329.	174,411.	218,200.	108,173.	640,113.
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)			***************************************			
	Public Support. Subtract line 5 from line 4						640,113.
Se	ction B. Total Support			-		· ·	
Cal	endar year (or fiscal year beginning in)▶	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4		139,329.	174,411.	218,200.	108,173.	640,113.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties			1 004	2 - 2 - 2		10 770
	and income from similar sources		4,549.	1,824.	3,596.	2,804.	12,773.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on		<del></del>				
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)				<u> </u>		(5) 006
11	••				<u> </u>	1	652,886.
12	Gross receipts from related activities					12	
13	•		s first, second, thir	d, fourth, or fifth t	ax year as a section	n 501(c)(3)	<b>.</b> —
<del></del>	organization, check this box and sto		to			<del></del>	
	ction C. Computation of Publ						98.04 %
14	Public support percentage for 2008 (		•	column (f))		14	·
15	Public support percentage from 2007				44 00 4/00/	15	<u>%</u>
168	33 1/3% support test - 2008. If the				14 IS 33 1/3% or n	nore, check this bo	x and ►X
	stop here. The organization qualifies		=		lling 45 in 00 4/00	/b - <del>- </del>	
	o 33 1/3% support test - 2007. If the	-			i line 15 is 33 1/39	o or more, check in	IIS DOX
47.	and stop here. The organization qua		• • •		- 10 10 16h	to 44 to 400/	
1/6	10% -facts-and-circumstances tes	=					
	and if the organization meets the "fac					rt IV now the organ	nization
	meets the "facts-and-circumstances"	•	•		-	17a and less 45	100% or
ı	10% -facts-and-circumstances tes	_					
	more, and if the organization meets t						▶□
10	organization meets the "facts-and-cir						,
18	Private foundation. If the organization	эн аш посспеск а	DOX OIT IIIIE 13, 10	a, 100, 17a, 01 17		edule A (Form 990	
					JUIN	Sadio with our in sor	,

alendar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and						•
membership fees received. (Do not						
include any "unusual grants.")						<del></del>
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	<u> </u>					
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
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						
6 Total. Add lines 1 - 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b	<u> </u>			<b>_</b>		
8 Public support (Subtract line 7c from line 6)						
Section B. Total Support						
alendar year (or fiscal year beginning in)▶	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6					ļ	
dividends, payments received on securities loans, rents, royalties and income from similar sources			;			
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
activities not included in line 10b, whether or not the business is regularly carried on						
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for t	he organization	's first, second, thi	rd, fourth, or fifth t	ax year as a sect	ion 501(c)(3) organi:	zation,
check this box and stop here						▶ _
Section C. Computation of Public	Support Pe	ercentage				
15 Public support percentage for 2008 (lin	e 8, column (f) o	divided by line 13,	column (f))		15	
6 Public support percentage from 2007 S	Schedule A, Par	t IV-A, line 27g			16	
Section D. Computation of Invest	ment Incom	ne Percentage	) <u></u>			
7 Investment income percentage for 200	8 (line 10c, colu	mn (f) divided by l	ne 13, column (f))		17	
8 Investment income percentage from 20	007 Schedule A	, Part IV-A, line 27h	ı		18	
9a 33 1/3% support tests - 2008. If the c	rganization did	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, and line	17 is not
more than 33 1/3%, check this box and						▶□
<b>b 33 1/3% support tests - 2007.</b> If the c						and
line 18 is not more than 33 1/3%, chec	k this box and s	<b>top here.</b> The org	anızatıon qualıfıes	as a publicly sup	ported organization	▶⊑
20 Private foundation. If the organization						

FORM 990-EZ	OTHER EXPENSES		STATEMENT	1
DESCRIPTION			AMOUNT	
OFFICE EXPENSE MISCELLANEOUS SPECIAL EVENTS TRAVEL TRANSFERS TO OTHER FUND PAYROLL TAXES	OS - LEXINGTON PUBLIC LIBRA	ARY	12,00 7,3	15. 00. 33. 88.
TOTAL TO FORM 990-EZ, I	LINE 16		30,39	95.
FORM 990-EZ	OTHER LIABILITIES		STATEMENT	2
DESCRIPTION		BEG. OF YEAR	END OF YE	AR
DUE TO LEXINGTON PUBLIC	LIBRARY	93,048.	87,5	64.
TOTAL TO FORM 990-EZ, I	LINE 26	93,048.	87,5	64.

FORM 990-EZ	INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS	STATEMENT S			3
DIRECTLY OF	GANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, R INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL NTRACT?	[	] YES	[X]	NO
	GANIZATION, DURING THE YEAR, PAY PREMIUMS, R INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? .	• [	] YES	[X]	NO

FORM 990-EZ PART IV - LIST OF OFFICERS, DIRE TRUSTEES AND KEY EMPLOYEES		CTORS,	STATE	MENT 4
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
WILLIAM WATTS, 140 EAST MAIN STREET, LEXINGTON, KY 40507		RECTOR 106,608.	5,742.	0.
MARGARET JEWETT, 140 EAST MAIN STREET, LEXINGTON, KY 40507	BOARD CHAIR 5.00	0.	0.	0.
BILL AMBROSE, 140 EAST MAIN STREET, LEXINGTON, KY 40507	BOARD MEMBER 1.00	0.	0.	0.
MIKE BUNCH, 140 EAST MAIN STREET, LEXINGTON, KY 40507	BOARD MEMBER 1.00	0.	0.	0.
LOUIS CARMICHAEL, 140 EAST MAIN STREET, LEXINGTON, KY 40507	BOARD MEMBER 1.00	0.	0.	0.
RALPH COLDIRON, 140 EAST MAIN STREET, LEXINGTON, KY 40507	BOARD MEMBER 1.00	0.	0.	0.
KATHLEEN EASTLAND, 140 EAST MAIN STREET, LEXINGTON, KY 40507	BOARD MEMBER 1.00	0.	0.	0.
FRANCES EVANS, 140 EAST MAIN STREET, LEXINGTON, KY 40507	BOARD MEMBER 1.00	0.	0.	0.
JOY FENWICK, 140 EAST MAIN STREET, LEXINGTON, KY 40507	BOARD MEMBER 1.00	0.	0.	0.
DAVID FISCHER, 140 EAST MAIN STREET, LEXINGTON, KY 40507	BOARD MEMBER 1.00	0.	0.	0.
EVANGELOS LEVAS, 140 EAST MAIN STREET, LEXINGTON, KY 40507	BOARD MEMBER 1.00	0.	0.	0.
ROGER MADDEN, 140 EAST MAIN STREET, LEXINGTON, KY 40507	BOARD MEMBER 1.00	0.	0.	0.
ADRIAN MENDIONDO, 140 EAST MAIN STREET, LEXINGTON, KY 40507	BOARD MEMBER 1.00	0.	0.	0.
DAVID MOORE, 140 EAST MAIN STREET, LEXINGTON, KY 40507	BOARD MEMBER 1.00	0.	0.	0.

LEXINGTON PUBLIC LIBRARY FOUNDATION	N		31-15	65272
DENIS NIERZWICKI, 140 EAST MAIN STREET, LEXINGTON, KY 40507	BOARD MEMBER	0.	0.	0.
J. DAVID PORTER, 140 EAST MAIN STREET, LEXINGTON, KY 40507	BOARD MEMBER 1.00	0.	0.	0.
WILLIAM SAVAGE, 140 EAST MAIN STREET, LEXINGTON, KY 40507	BOARD MEMBER 1.00	0.	0.	0.
TIMOTHY SENEATH, 140 EAST MAIN STREET, LEXINGTON, KY 40507	BOARD MEMBER 1.00	0.	0.	0.
J. DAVID SMITH, 140 EAST MAIN STREET, LEXINGTON, KY 40507	BOARD MEMBER 1.00	0.	0.	0.
LARRY SMITH, 140 EAST MAIN STREET, LEXINGTON, KY 40507	BOARD MEMBER 1.00	0.	0.	0.
TRISH TRUESDELL, 140 EAST MAIN STREET, LEXINGTON, KY 40507	BOARD MEMBER 1.00	0.	0.	0.
SUE ANN TRUITT, 140 EAST MAIN STREET, LEXINGTON, KY 40507	BOARD MEMBER 1.00	0.	0.	0.
GRIFFIN VANMETER, 140 EAST MAIN STREET, LEXINGTON, KY 40507	BOARD MEMBER 1.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990-EZ, PART		106,608.	5,742.	0.

990-EZ PG 2

STATEMENT

5

THE LEXINGTON PUBLIC LIBRARY FOUNDATION WAS FORMED FOR THE PURPOSE OF BENEFITING, PROMOTING, SUPPORTING, ENCOURAGING, AND ENHANCING THE PROGRAM AND FACILITIES OF THE LEXINGOTN PUBLIC LIBRARY.