



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**

**Short Form  
Return of Organization Exempt From Income Tax**

OMB No 1545-1150

**2009**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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 \$500,000 and total assets less than \$1,250,000 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.

**A For the 2009 calendar year, or tax year beginning** , 2009, and ending , 20

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions	<b>C Name of organization</b> Kent Library Association, Inc.		<b>D Employer identification number</b> 06-0787760
		Number and street (or P O box, if mail is not delivered to street address) Room/suite		<b>E Telephone number</b> 860-927-3761
		P.O. Box 127		<b>F Group Exemption Number</b> ▶
		City or town, state or country, and ZIP + 4 Kent, CT 06757		

• 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.kentmemoriallibrary.org

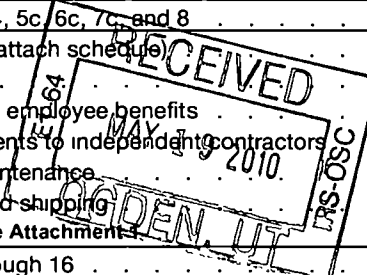
**H Check** ▶  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

**J Tax-exempt status** (check only one) –  501(c) ( 3 ) ◀ (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 Form 990-EZ or Form 990 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 \$500,000 or more, file Form 990 instead of Form 990-EZ** ▶ \$ 289,178

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)			
Revenue	1 Contributions, gifts, grants, and similar amounts received . . . . .	1	218,965
	2 Program service revenue including government fees and contracts . . . . .	2	3,100
	3 Membership dues and assessments . . . . .	3	-
	4 Investment income . . . . .	4	819
	5a Gross amount from sale of assets other than inventory . . . . .	5a	-
	b Less: cost or other basis and sales expenses . . . . .	5b	-
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	5c	-
	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶ <input type="checkbox"/>		
	a Gross revenue (not including \$ _____ of contributions reported on line 1) . . . . .	6a	-
	b Less: direct expenses other than fundraising expenses . . . . .	6b	-
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . . . . .	6c	-	
7a Gross sales of inventory, less returns and allowances . . . . .	7a	66,294	
b Less: cost of goods sold . . . . .	7b	-	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c	66,294	
8 Other revenue (describe ▶ _____ ) . . . . .	8	-	
9 <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 . . . . .	9	289,178	
Expenses	10 Grants and similar amounts paid (attach schedule) . . . . .	10	-
	11 Benefits paid to or for members . . . . .	11	-
	12 Salaries, other compensation, and employee benefits . . . . .	12	161,227
	13 Professional fees and other payments to independent contractors . . . . .	13	6,247
	14 Occupancy, rent, utilities, and maintenance . . . . .	14	29,123
	15 Printing, publications, postage, and shipping . . . . .	15	2,049
	16 Other expenses (describe ▶ See Attachment _____ ) . . . . .	16	109,538
17 <b>Total expenses.</b> Add lines 10 through 16 . . . . .	17	308,184	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	18	(19,006)
	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	982,302
	20 Other changes in net assets or fund balances (attach explanation) . . . . .	20	69,935
	21 <b>Net assets or fund balances at end of year.</b> Combine lines 18 through 20 . . . . .	21	1,033,231



**Part II Balance Sheets.** If Total assets on line 25, column (B) are \$1,250,000 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 . . . . .	351,576	22 450,005
23	Land and buildings . . . . .	610,500	23 610,500
24	Other assets (describe ▶ computer equipment, net ) . . . . .	20,226	24 12,136
25	<b>Total assets</b> . . . . .	982,302	25 1,072,641
26	<b>Total liabilities</b> (describe ▶ deferred revenue ) . . . . .	-	26 39,410
27	<b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21) . . . . .	982,302	27 1,033,231

SCANNED JUL 13 2010

P  
9

<b>Part III Statement of Program Service Accomplishments</b> (See the instructions for Part III.)	<b>Expenses</b> (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)
What is the organization's primary exempt purpose? <u>Town of Kent, CT public library</u>	
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	
<b>28</b> A free public library providing services such as circulation of material, hosting educational programs, and conducting fundraising activities to support its purpose <i>(See circulation and program statistics attached)</i>	
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>28a</b> <b>290,536</b>
<b>29</b> _____	
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>29a</b>
<b>30</b> _____	
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>30a</b>
<b>31</b> Other program services (attach schedule) . . . . .	
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>31a</b>
<b>32</b> Total program service expenses (add lines 28a through 31a) . . . . .	<b>32</b>

**Part IV List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated (See the instructions for Part IV.)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Kenneth Cooper P.O. Box 72; 32 Mountain Road, South Kent, CT 06785	President: 5	-0-	-0-	-0-
Rudy Molho P.O. Box 665; 30 Stone Fences Lane, S. Kent, CT 06785	Vice President: 1	-0-	-0-	-0-
Tanya Horgan 171 Kent Cornwall Road, Kent, CT 06757	Treasurer: 1	-0-	-0-	-0-
Elizabeth Ritchie 16 Elizabeth Street, Apt. #13, Kent, CT 06757	Secretary: 1	-0-	-0-	-0-
Janette Bornn 37 Camp Flats Road, South Kent, CT 06785	Director: 1	-0-	-0-	-0-
Michael Hallows P.O. Box 411; 258 Macedonia Road, Kent, CT 06757	Director: 1	-0-	-0-	-0-
Mary Henderson 56 Spooner Hill Road, South Kent, CT 06785	Director: 1	-0-	-0-	-0-
Susan Kennedy P.O. Box 679, Kent, CT 06757	Director: 1	-0-	-0-	-0-
Betty Krasne P.O. Box 43; 22 Chimney Rock Road, Kent, CT 06757	Director: 1	-0-	-0-	-0-
Paulette Menniti-Pizzo P.O. Box 533, Kent, CT 06757	Director: 1	-0-	-0-	-0-
Kathleen Moore P.O. Box 903; 6 Elizabeth Street, Kent, CT 06757	Director: 1	-0-	-0-	-0-
Janet Rivkin P.O. Box 714; 95 Macedonia Road, Kent, CT 06757	Director: 1	-0-	-0-	-0-
Dolores Schiesel 4 Spaulding Farm Lane, South Kent, CT 06785	Director: 1	-0-	-0-	-0-
Margaret Shaw 49 Beardsley Road, Kent, CT 06757	Director: 1	-0-	-0-	-0-
Larry Timmins 104 Spooner Hill Road, South Kent, CT 06785	Director: 1	-0-	-0-	-0-
John Youngblood 57 Spectacle Ridge Road, South Kent, CT 06785	Director: 1	-0-	-0-	-0-
Laura McLaughlin 35 Country Farm Lane, New Milford, CT 06776	Librarian: 40	\$60,600	-0-	-0-



**Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

- |   | Yes | No                                  |
|---|-----|-------------------------------------|
| 46 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 . . . . . | 46  | <input checked="" type="checkbox"/> |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . . . . .   | 47  | <input checked="" type="checkbox"/> |
| 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .   | 48  | <input checked="" type="checkbox"/> |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? . . . . .   | 49a | <input checked="" type="checkbox"/> |
| b If "Yes," was the related organization a section 527 organization? . . . . .  | 49b | <input type="checkbox"/>            |
- 50 Complete this table for the organization's 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 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) Expense account and other allowances
-NONE-				

f Total number of other employees paid over \$100,000 . . . . . ▶ \_\_\_\_\_

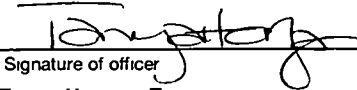
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
-NONE-		

d Total number of other independent contractors each receiving over \$100,000 . . . ▶ \_\_\_\_\_

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 than officer) is based on all information of which preparer has any knowledge

Sign Here

▶  Date May 12, 2010  
 Signature of officer  
 ▶ **Tanya Horgan, Treasurer**  
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ Date ▶ Check if self-employed  Preparer's identifying number (See instructions)  
 Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ EIN ▶  
 Phone no ▶

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶  Yes  No

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

**Public Charity Status and Public Support**  
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

**2009**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization <b>Kent Library Association, Inc.</b>	Employer identification number <b>06 : 0787760</b>
---	---

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 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 state \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
  - a  Type I      b  Type II      c  Type III—Functionally integrated      d  Type III—Other
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
  - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
  - (ii) A family member of a person described in (i) above?
  - (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
<b>11g(i)</b>		
<b>11g(ii)</b>		
<b>11g(iii)</b>		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") . . . . .						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>4 Total.</b> Add lines 1 through 3 . . . . .						
<b>5</b> 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) . . . . .						
<b>6 Public support.</b> Subtract line 5 from line 4						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>7</b> Amounts from line 4 . . . . .						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
<b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .						
<b>11 Total support.</b> Add lines 7 through 10 . . . . .						
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	
<b>13 First five years.</b> 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 <b>stop here</b> . . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	%
<b>15</b> Public support percentage from 2008 Schedule A, Part II, line 14 . . . . .	<b>15</b>	%
<b>16a 33 1/3 % support test—2009.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>b 33 1/3 % support test—2008.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test—2009.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test—2008.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**  
(Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") . . . . .	<b>198,897</b>	<b>146,351</b>	<b>372,108</b>	<b>278,560</b>	<b>133,665</b>	<b>1,129,581</b>
<b>2</b> 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 . . . . .					<b>151,594</b>	<b>151,594</b>
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .					<b>3,100</b>	<b>3,100</b>
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>6 Total.</b> Add lines 1 through 5 . . . . .	<b>198,897</b>	<b>146,351</b>	<b>372,108</b>	<b>278,560</b>	<b>288,359</b>	<b>1,284,275</b>
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
<b>b</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 . . . . .						
<b>c</b> Add lines 7a and 7b . . . . .						
<b>8 Public support</b> (Subtract line 7c from line 6) . . . . .						<b>1,284,275</b>

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>9</b> Amounts from line 6 . . . . .	<b>198,897</b>	<b>146,351</b>	<b>372,108</b>	<b>278,560</b>	<b>288,359</b>	<b>1,284,275</b>
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	<b>9,490</b>	<b>4,760</b>	<b>26,724</b>	<b>13,244</b>	<b>819</b>	<b>55,037</b>
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
<b>c</b> Add lines 10a and 10b . . . . .	<b>9,490</b>	<b>4,760</b>	<b>26,724</b>	<b>13,244</b>	<b>819</b>	<b>55,037</b>
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						
<b>12</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12) . . . . .	<b>208,387</b>	<b>151,111</b>	<b>398,832</b>	<b>291,804</b>	<b>289,178</b>	<b>1,339,312</b>

**14 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** . . . . .

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	<b>96 %</b>
<b>16</b> Public support percentage from 2008 Schedule A, Part III, line 15 . . . . .	<b>16</b>	<b>95 %</b>

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	<b>4 %</b>
<b>18</b> Investment income percentage from 2008 Schedule A, Part III, line 17 . . . . .	<b>18</b>	<b>5 %</b>

**19a 33 1/3 % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶

**b 33 1/3 % support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶

**Part IV** **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Area with horizontal dashed lines for supplemental information.

**FORM:** 2009 FORM 990-EZ  
**NAME:** KENT LIBRARY ASSOCIATION, INC.  
**EIN:** 06-0787760

**ATTACHMENT 1 – ADDITIONAL EXPLANATIONS**

**Part I: Revenue, Expenses, and Changes in Net Assets or Fund Balances**

**Line 16: Other Expenses include:**

Insurance	\$ 7,227
Fundraising expenses	35,867
Bank charges	35
Computer services	16,258
Circulation material	23,583
Office supplies	4,792
Program expenses	1,698
Board of Directors expenses	1,147
Professional development	905
Licenses and fees	378
Depreciation expense	<u>17,648</u>
Total Other Expenses	<u>\$109,538</u>

**Line 20: Other changes in net assets or fund balances include:**

Unrealized gain on investments held in endowment funds	<u>\$ 69,935</u>
--	------------------

**Part V: Other Information**

**Line 35**

The Kent Library Association reports \$3,100 on line 2 and \$66,294 on line 7a. The revenue on line 2 represents the revenue derived from charging overdue fines and for copies made by patrons. The revenue on line 7a represents revenue derived from the regular recurring book sale held each year to raise money to fund operations of the library. Because these revenue sources are derived to further the tax-exempt purpose of the organization, they are not reported on Form 990-T as unrelated business income.

STATISTICS 2009 - KENT MEMORIAL LIBRARY

	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	thru 12/09	thru 12/08	CHANGE
<b>ADULT</b>															
FICTION	677	576	669	668	669	732	726	754	648	683	594	727	8123	7516	8%
NONFICTION	278	196	275	288	216	236	287	275	269	248	209	244	3021	3144	-4%
<b>PRINT SUBTOTAL</b>	<b>955</b>	<b>772</b>	<b>944</b>	<b>956</b>	<b>885</b>	<b>968</b>	<b>1013</b>	<b>1029</b>	<b>917</b>	<b>931</b>	<b>803</b>	<b>971</b>	<b>11144</b>	<b>10660</b>	<b>5%</b>
AUDIO BOOKS	108	110	139	140	123	149	146	103	98	117	103	121	1457	1011	44%
MUSIC CDs	4	4	3	1	2	5	9	2	8	3	8	11	60	60	0%
VIDEOS (DVDs and Cassettes)	324	246	215	238	190	311	257	240	229	287	268	309	3114	2394	30%
CIRCUIT DVDS	145	96	117	145	104	148	122	171	139	135	155	158	1635	1422	15%
<b>NONPRINT SUBTOTAL</b>	<b>581</b>	<b>456</b>	<b>474</b>	<b>524</b>	<b>419</b>	<b>613</b>	<b>534</b>	<b>516</b>	<b>474</b>	<b>542</b>	<b>534</b>	<b>599</b>	<b>6266</b>	<b>4982</b>	<b>26%</b>
<b>TOTAL ADULT</b>	<b>1536</b>	<b>1228</b>	<b>1418</b>	<b>1480</b>	<b>1304</b>	<b>1581</b>	<b>1547</b>	<b>1545</b>	<b>1391</b>	<b>1473</b>	<b>1337</b>	<b>1570</b>	<b>17410</b>	<b>15642</b>	<b>11%</b>
<b>CHILDREN</b>															
FICTION	194	255	303	270	282	294	414	332	284	286	267	176	3357	3048	10%
NONFICTION	170	131	240	189	237	217	264	156	117	189	149	126	2185	2218	-1%
PICTURE BOOKS	636	596	925	696	682	789	1041	742	738	677	669	567	8758	7571	16%
YOUNG ADULT FICTION	84	102	151	129	141	145	163	188	95	99	101	88	1486	1045	42%
<b>PRINT SUBTOTAL</b>	<b>1084</b>	<b>1084</b>	<b>1619</b>	<b>1284</b>	<b>1342</b>	<b>1445</b>	<b>1882</b>	<b>1418</b>	<b>1234</b>	<b>1251</b>	<b>1186</b>	<b>957</b>	<b>15786</b>	<b>13882</b>	<b>14%</b>
AUDIO BOOKS	76	49	88	84	71	129	119	114	59	49	84	65	987	701	41%
MUSIC CDs	1	6	18	5	11	14	11	7	3	5	11	6	98	94	4%
VIDEOS (DVDs and Cassettes)	308	279	284	260	246	311	407	396	199	283	237	308	3518	3073	14%
<b>NONPRINT SUBTOTAL</b>	<b>385</b>	<b>334</b>	<b>390</b>	<b>349</b>	<b>328</b>	<b>454</b>	<b>537</b>	<b>517</b>	<b>261</b>	<b>337</b>	<b>332</b>	<b>379</b>	<b>4603</b>	<b>3868</b>	<b>19%</b>
<b>TOTAL CHILDREN</b>	<b>1469</b>	<b>1418</b>	<b>2009</b>	<b>1633</b>	<b>1670</b>	<b>1899</b>	<b>2419</b>	<b>1935</b>	<b>1495</b>	<b>1588</b>	<b>1518</b>	<b>1336</b>	<b>20389</b>	<b>17750</b>	<b>15%</b>
<b>TOTAL PRINT (adult &amp; child)</b>	<b>2039</b>	<b>1856</b>	<b>2563</b>	<b>2240</b>	<b>2227</b>	<b>2413</b>	<b>2895</b>	<b>2447</b>	<b>2151</b>	<b>2182</b>	<b>1989</b>	<b>1928</b>	<b>26930</b>	<b>24542</b>	<b>10%</b>
<b>TOTAL VIDEOS/DVDS (adult &amp; child)</b>	<b>777</b>	<b>621</b>	<b>616</b>	<b>643</b>	<b>540</b>	<b>770</b>	<b>786</b>	<b>807</b>	<b>567</b>	<b>705</b>	<b>660</b>	<b>775</b>	<b>8267</b>	<b>6889</b>	<b>20%</b>
<b>TOTAL AUDIOS (adult &amp; child)</b>	<b>189</b>	<b>169</b>	<b>248</b>	<b>230</b>	<b>207</b>	<b>297</b>	<b>285</b>	<b>226</b>	<b>168</b>	<b>174</b>	<b>206</b>	<b>203</b>	<b>2602</b>	<b>1961</b>	<b>33%</b>
<b>GRAND TOTAL</b>	<b>3005</b>	<b>2646</b>	<b>3427</b>	<b>3113</b>	<b>2974</b>	<b>3480</b>	<b>3966</b>	<b>3480</b>	<b>2886</b>	<b>3061</b>	<b>2855</b>	<b>2906</b>	<b>37799</b>	<b>35235</b>	<b>7%</b>
<b>ILL TRANSACTIONS (borrowed)</b>	<b>174</b>	<b>209</b>	<b>174</b>	<b>208</b>	<b>177</b>	<b>177</b>	<b>176</b>	<b>125</b>	<b>174</b>	<b>169</b>	<b>85</b>	<b>147</b>	<b>1995</b>	<b>1843</b>	<b>8%</b>
<b>ILL TRANSACTIONS (loaned)</b>	<b>132</b>	<b>110</b>	<b>114</b>	<b>121</b>	<b>87</b>	<b>112</b>	<b>136</b>	<b>126</b>	<b>150</b>	<b>155</b>	<b>129</b>	<b>140</b>	<b>1512</b>	<b>1701</b>	<b>-11%</b>
<b>PATRONS ADDED</b>															
ADULTS	17	17	21	17	22	14	30	23	17	14	16	10	218	n.a.	
CHILDREN	4	3	3	12	3	3	7	1	16	0	2	3	57	n.a.	
<b>TOTAL</b>	<b>21</b>	<b>20</b>	<b>24</b>	<b>29</b>	<b>25</b>	<b>17</b>	<b>37</b>	<b>24</b>	<b>33</b>	<b>14</b>	<b>18</b>	<b>13</b>	<b>275</b>	<b>n.a.</b>	
<b>TOTAL ACTIVE LIBRARY CARDS</b>															
ADULTS	1380	1385	1406	1394	1455	1487	1474	1527	1534	1545	1581	1581			
CHILDREN	297	302	301	337	347	329	322	363	355	352	351	368			
<b>TOTAL</b>	<b>1677</b>	<b>1687</b>	<b>1707</b>	<b>1731</b>	<b>1802</b>	<b>1816</b>	<b>1796</b>	<b>1890</b>	<b>1889</b>	<b>1897</b>	<b>1932</b>	<b>1949</b>			
<b>VISITORS TO LIBRARY</b>	<b>2663</b>	<b>2369</b>	<b>2735</b>	<b>3215</b>	<b>3548</b>	<b>4192</b>	<b>4711</b>	<b>4350</b>	<b>3417</b>	<b>3921</b>	<b>2856</b>	<b>2865</b>	<b>40842</b>	<b>36014</b>	<b>13%</b>
<b>VISITORS TO WEB SITE</b>	<b>704</b>	<b>689</b>	<b>1154</b>	<b>2005</b>	<b>1093</b>	<b>1023</b>	<b>861</b>	<b>901</b>	<b>1207</b>	<b>1271</b>	<b>1246</b>	<b>810</b>	<b>12964</b>	<b>10237</b>	<b>27%</b>
<b>DAYS OPEN</b>	<b>23</b>	<b>21</b>	<b>25</b>	<b>25</b>	<b>26</b>	<b>26</b>	<b>26</b>	<b>26</b>	<b>25</b>	<b>26</b>	<b>23</b>	<b>23.5</b>	<b>295.5</b>	<b>298</b>	<b>-1%</b>
<b>HOURS VOLUNTEERED</b>	<b>56</b>	<b>116.75</b>	<b>226.75</b>	<b>281</b>	<b>704</b>	<b>766.75</b>	<b>772.25</b>	<b>517.25</b>	<b>486.25</b>	<b>394.25</b>	<b>88.25</b>	<b>137.75</b>	<b>4547.25</b>	<b>3590.25</b>	<b>27%</b>
<b>EMAIL ADDRESSES IN USE</b>	<b>543</b>	<b>543</b>	<b>545</b>	<b>549</b>	<b>554</b>	<b>557</b>	<b>559</b>	<b>568</b>	<b>563</b>	<b>565</b>	<b>572</b>	<b>575</b>	<b>575</b>	<b>575</b>	<b>n.a.</b>
<b>WOWBRARY USERS</b>	<b>17</b>	<b>21</b>	<b>43</b>	<b>45</b>	<b>47</b>	<b>48</b>	<b>50</b>	<b>49</b>	<b>49</b>	<b>51</b>	<b>54</b>	<b>55</b>	<b>55</b>	<b>55</b>	<b>n.a.</b>

PROGRAM STATISTICS 2009

Kent Library Association, Inc  
 EIN # 06-0787760

Form 990-EZ  
 Part III - Line 28

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	thru 12/09	thru 12/08	CHANGE
<b>PROGRAMS FOR ADULTS</b>															
Community Outreach															
ESL Tutoring (wkly)	5	3	3	1	2	7	5	4	3	1	5	3	42	77	-45%
ESL Attendance	5	3	8	1	2	27	13	4	3	1	5	1	73	176	-59%
Informal Club	0	0	1	0	1	0	0	0	0	1	1	1	5	0	n.a.
Informal Club Attendance	0	0	28	0	40	0	0	0	0	25	14	15	122	0	n.a.
<b>Programs</b>															
Artist Receptions	1	0	0	0	0	0	1	0	1	0	1	0	4	5	-20%
Artist Reception Attendance	45	0	0	0	0	0	50	0	50	0	12	0	157	192	-18%
Book Discussions	0	0	1	1	1	1	0	0	1	1	1	1	8	8	0%
Book Discussion Attendance	0	0	7	10	12	9	0	0	12	10	8	7	75	69	9%
Chess Club	1	1	1	1	1	1	1	1	1	1	1	1	12	5	n.a.
Chess Club Attendance	6	4	5	3	6	10	3	4	5	2	4	1	53	20	n.a.
Films	0	1	1	1	0	0	0	0	0	0	0	4	7	0	n.a.
Film Attendance	0	56	31	23	0	0	0	0	0	0	0	0	110	0	n.a.
Lectures/Talks (including authors)	1	1	1	0	2	4	3	2	0	4	0	0	18	11	64%
Lecture Attendance	25	26	17	0	399	231	175	51	0	205	0	0	1129	681	66%
Origami Workshops	1	1	1	1	1	1	1	0	1	1	1	1	11	n.a.	n.a.
Origami Workshop Attendance	6	10	1	1	0	3	4	0	10	4	1	6	46	n.a.	n.a.
Poetry Readings	1	1	1	1	1	1	1	1	1	1	1	1	12	12	0%
Poetry Reading Attendance	3	3	4	2	6	4	2	3	3	2	3	3	38	38	0%
Workshops/Other	0	0	1	3	6	6	2	5	1	1	0	0	25	3	733%
Workshop/Other Attendance	0	0	17	35	57	25	18	25	11	19	0	0	207	31	568%
Yoga Classes	3	4	4	4	3	2	3	4	3	5	4	3	42	52	-19%
Yoga Class Attendance	7	9	7	7	7	3	5	7	7	11	9	6	85	163	-48%
Art Exhibits	1	1	1	1	1	1	1	1	1	1	1	1	12	12	0%
Monthly Programs	14	13	16	14	19	24	18	18	13	17	16	16	198	185	7%
Monthly Attendance	97	111	125	82	529	312	270	94	101	279	56	39	2095	1370	53%
<b>PROGRAMS FOR CHILDREN</b>															
Community Outreach															
Kent Comm. Nursery School	2	2	2	2	2	1	0	0	1	3	2	2	19	17	12%
KC Nurs. School Attendance	22	29	36	28	28	11	0	0	17	45	24	30	270	236	14%
Kent Early Learning Center	1	1	1	2	1	1	0	0	0	1	1	1	10	9	11%
KE Learning Center Attendance	13	13	12	26	12	12	0	0	0	12	12	11	123	94	31%
Kent Children's Center	2	2	2	2	2	2	0	0	2	1	1	2	18	10	80%
Kent Children's Center Attendance	30	26	21	23	22	28	0	0	21	12	16	22	221	114	94%
<b>Programs</b>															
0-3 Story Hour	4	4	10	8	6	4	5	4	5	4	3	4	61	48	27%
0-3 Story Hour Attendance	121	147	198	119	120	99	79	139	163	96	69	91	1441	975	48%
Lunch Bunch	4	4	4	4	4	4	5	4	4	4	3	3	47	49	-4%
Lunch Bunch Attendance	41	50	68	41	15	35	160	79	43	47	52	48	679	778	-13%
Special Programs	3	5	4	8	4	4	12	4	4	11	4	6	69	65	6%
Special Program Attendance	76	136	72	285	69	120	239	144	125	332	41	107	1746	1980	-12%
Monthly Programs	16	18	23	26	19	16	22	12	16	24	14	18	224	198	13%
Monthly Attendance	303	401	407	522	266	305	478	362	369	544	214	309	4480	4177	7%