

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



DLN: 93492130014050

2009

OMB No 1545-1150

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except 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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

			, or	tax year beginning 01-01-2009 , and ending 1	L2-31-2	2009			
		applicable Pleas	e	C Name of organization WALLKILL PUBLIC LIBRARY			D Empl	oyer i	identification number
┢╣	ddress d ame ch	change use I label			. a.d J.	ND00== /- :		01844	_
<u>,</u>	nitial ret	urn print	or	Number and street (or P O box, if mail is not delivered to street PO BOX C	address) Koom/suite	E Telep	hone n	ıumber
Гт	emınat	ed See						(84	5) 895-8376
┌╸	mended	return Spec		City or town, state or country, and ZIP + 4 WALLKILL, NY 12589			F Group Numb		iption
l A	pplicatio	on pending tions					NUITE	rci	
• Se	ection			ns and 4947(a)(1) nonexempt charitable trusts mpleted Schedule A (Form 990 or 990-EZ). 🕏		ccounting mo		▽ Ca	sh Accrual
T W	ebsit e:	:► WA			н	Check 🕨 🔽			nızatıon
			lv on	e)— 501(c) (3) (insert no) 4947(a)(1) or 527		is not requir			90-EZ, or 990-PF)
		_		s not a section 509(a)(3) supporting organization and it	s aros				
\$25	,000	A Form 990-EZ or	Forr	n 990 return is not required, but if the organization choo	ses to	file a return,			
		_		etermine gross receipts, if \$500,000 or more, file Form 990 instead			▶ \$		225,166
Pa	art I			ises, and Changes in Net Assets or Fund Ba	lance	S (See the i	nstructi 		·
	1	, -		rants, and similar amounts received			·	1	444
	2			nue including government fees and contracts			·	2	218,874
	3	Membership dues		assessments	•		.	3	30
	4	Investment incom					.	4	5,644
-	5a			le of assets other than inventory	5a				
Revenue	b			sis and sales expenses	5b		0	_	
9	C	, ,		e of assets other than inventory (Subtract line 5b from I		•	·. ·	5c	0
œ	6	check here	ac _	tivities (complete applicable parts of Schedule G) If an	y amou	int is from ga	ming,		
	a	Gross revenue (no	tine	cluding \$ _of contributions		ı			
		reported on line 1)	1		6a		0		
	b	Less direct exper	ses	other than fundraising expenses	6b		0		
	С	Net income or (los	s) fi	rom special events and activities (Subtract line 6b from	line 6	a)		6с	0
	7a	Gross sales of inv	ento	ry, less returns and allowances	7a				
	b	Less cost of good	s s c	old	7b		0		
	С	Gross profit or (los	ss)f	rom sales of inventory (Subtract line 7 b from line 7 a)			. [7c	0
	8	Other revenue (de	s c rı	be ▶ <u>®</u>)	8	174
	9			es 1, 2, 3, 4, 5c, 6c, 7c, and 8		•	٠	9	225,166
	10	Grants and similar	am	ounts paid (attach schedule)				10	
	11	Benefits paid to or	for	members			. [11	
	12	Salaries, other cor	npe	nsation, and employee benefits			. [12	112,288
en Ge	13	Professional fees	and	other payments to independent contractors			. [13	
Expenses	14	Occupancy, rent, i	utilit	cies, and maintenance			. [14	16,637
Ë	15	Printing, publication	ns,	postage, and shipping			. [15	3,566
	16	Other expenses (d	lesc	ribe 🚩 💆			[16	76,049
	17			nes 10 through 16	•	<u> </u>	•	17	208,540
<u>۔</u> ب	18	Excess or (deficit)	for	the year (Subtract line 17 from line 9)				18	16,626
Net Assets	19	Net assets or fund	bal	ances at beginning of year (from line 27, column (A)) (m	nust ag	ree with			
ب ج		end-of-year figure	rep	orted on prior year's return)			. [19	401,416
ž	20	Other changes in i	net	assets or fund balances (attach explanation) 🕏 🔒 .			. [20	-25,236
	21	Net assets or fund	bal	ances at end of year Combine lines 18 through 20 .			•	21	392,806
Pa	rt II	Balance Shee	ets	If Total assets on line 25, column (B) are \$1,250,000	or mo	re, file Form	990 inst	ead o	of Form 990-EZ
		/5.		in instructions for Dort II \	/A \ D -			/5	N. F d 6
	Ch	•			(А) ве	ginning of ye	_	T -	B) End of year
		, savings, and inves and buildings	ıme			338,	730 22	+	310,932
		r assets (describe 🖡	چو	· · · · · · · · · · · · · · · · · · ·		62	686 24	+	81,874
		rassets (describe F assets	<u>س</u> س	· · · · · · · · · · · · · · · · · · ·		401,		+-	392,806
		liabilities (describe		· · · · · · · · · · · / ⊢		401,	26	-	3,52,600
		•	-	(line 27 of column (B) must agree with line 21) .		401	416 27	+	392,806
				· · · · · · · · · · · · · · · · · · ·		,		1	- 3 - 10 0 0

Part III Statement of Program	n Service Accomplishn	nents (See the instruction	ns for Part III)	_	Expenses
What is the organization's primary exem	pt purpose?					quired for section 501
Special District Public Library						3) and 501(c)(4) inizations and section
Describe what was achieved in carrying describe the services provided, the num program title					494	7 (a)(1) trusts , onal for others)
28 A SPECIAL DISTRICT LIBRARY A I	MEMBER OF THE RAMAPO (CATSKILL LIBRARY SY	STEM SE	RVINGA	1	_
POPULATION OF 5,700	this amount includes foreign			· [28a	208,540
29						
<u> </u>	this amount includes foreign	grants, check here .	•	·	29a	
30						
(Grants \$) If	this amount includes foreign	grants, check here .	•	· _	30a	
31 O ther program services (attach sche (Grants \$)	dule)	grants, check here	· · ·	Г	31a	
32 Total program service expenses (add				. 🏲	32	208,540
	rustees, and Key Employees.	List each one even if not co				
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Co employee	ntributions benefit p compens	s to lans &	(e) Expense account and other allowances
	devoted to position	cinci v i,	deletted	compens	411011	other anowanees

Ρ	а	a	e	3
•	ч	9	_	_

Pa	rt V Other Information (Note the statement requirements in the instructions for Part V.)		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	33		N o
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		N o
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 why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033 (e) notice, reporting, and proxy tax requirements?	35a		Νο
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		Νο
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a			
ь	Did the organization file Form 1120-POL for this year?	37ь		Νo
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 outstanding at the end of the period covered by this return?	38a		Νo
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	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 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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	40b		Νο
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations 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 transaction? If "Yes," complete Form 8886-T	40e		No
41	List the states with which a copy of this return is filed 🕨			
42a	The organization's books are in care of PHILIP A LAROCCO Telephone no	► <u>(84</u>	5)895-	8376
	2221 ROUTE 300 Located at WALLKILL, NY ZIP + 4	► <u>12</u>	2589	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	[Yes	No No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		N o
	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		No
	If "Yes," enter the name of the foreign country			
	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			▶ □
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of		Yes	No
	Form 990-EZ.			N. c
/E		44		<u> N o </u>
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		Νο

Form 990-	EZ (2009)							Page 4
Part VI	Section 501(c)(3) organ All section 501(c)(3) organ 46-49b and complete the	nizations and section	1 4947(a)(1) nonexei	-			-	stions
46 Did t	he organization engage in direct	or indirect political can	npaign activities on beh	alf of or in opp	osition to		Yes	No
cand	ıdates for public office? If "Yes,"	complete Schedule C,	Part I			46		No
47 Did t	he organization engage in lobbyii	ng activities? If "Yes,"	complete Schedule C, P	art II		47		No
48 Is the	e organization a school describe	d in section 170(b)(1)(A)(II)? If "Yes," complete	e Schedule E		48		No
49a Did t	he organization make any transfe	ers to an exempt non-cl	harıtable related organız	zation?		49a		No
b If"Y	es," was the related organization	a section 527 organiza	ation?			49b		
	plete this table for the organizati oyees) who each received more t							
	and address of each employee Id more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	employee	tributions to benefit plans & compensation	ac	Exper count a rallowa	and
NONE								
51 Compofice	al number of other employees pa plete this table for the organizati mpensation from the organization ame and address of each indepe	on's five highest compe n Ifthere is none, ente	r "None "		each received r		an \$10 ompen	
51(d) Tot	al number of other independent o							
51(d) Tot Please Sign Here	al number of other independent of Under penalties of perjury, I declare that and belief, it is true, correct, and come have a summer of officer PHILIP A LAROCCO TREASURER Type or print name and title	hat I have examined this ret	turn, including accompanying	schedules and st d on all informati 2010- Date	on of which prepare	he best c er has an	of my kno y knowle	owledge edge
Please Sign Here	Under penalties of perjury, I declare to and belief, it is true, correct, and come ****** Signature of officer PHILIP A LAROCCO TREASURER Type or print name and title Preparer's signature MARINA VOYTKO	that I have examined this ret plete Declaration of prepare	tum, including accompanying or (other than officer) is base Date 2010-05-10	d on all informati 2010-	on of which prepare	er has an	y knowle	owledge edge
Please Sign Here Paid Preparer's	Under penalties of perjury, I declare to and belief, it is true, correct, and come ****** ****** Signature of officer	chat I have examined this ret plete Declaration of prepare	tum, including accompanying or (other than officer) is base Date 2010-05-10	d on all information 2010- Date Check if self-	on of which prepare 05-03 Preparer's identif	er has an	y knowle	owledge edge
Please Sign Here	Under penalties of perjury, I declare to and belief, it is true, correct, and come ****** Signature of officer PHILIP A LAROCCO TREASURER Type or print name and title Preparer's signature MARINA VOYTKO Firm's name (or yours of self-employed), address, and ZIP + 4 MARINA VOYTKO	that I have examined this ret plete Declaration of prepare	tum, including accompanying or (other than officer) is base Date 2010-05-10	d on all information 2010- Date Check if self-	on of which prepare 05-03 Preparer's identif (See instructions	ying num	y knowle	owledge edge

OMB No 1545-0047

Inspection

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

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

Public Charity Status and Public Support

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

		ne organi: BLIC LIBRA							Employer id	entification n	umber	
									14-601844			
	rt I			olic Charity Stat						tructions		
	rganı			e foundation because)			
1	<u> </u>			on of churches, or as:				(1)(A)(i).				
2	<u> </u>			ın section 170(b)(1)								
3	_			perative hospital serv								
4	ı		cal research l's name, cit	organization operate y, and state	ed in conjun	ction with a	hospital desci	ribed in sect i	ion 170(b)(1)(A)(iii). Ente	erthe	
5	Г	=	-	rated for the benefit A)(iv). (Complete Pa	_	or universi	ty owned or op	erated by a	governmenta	l unit describ	— ed ın	
6	굣	A feder	al, state, or	local government or	government	al unit desc	rıbed ın sect io	n 170(b)(1)	(A)(v).			
7	Γ	describ	ed ın	t normally receives a A)(vi) (Complete Pa		ıl part of ıts	support from a	a governmen	tal unit or fro	m the genera	l public	:
8	Γ	A comr	nunity trust	described in section	170(b)(1)(A)(vi) (Cor	nplete Part II)				
9	\sqcap	Anorga	anızatıon tha	t normally receives	(1) more th	an 331/3%	of its support f	rom contribu	itions, memb	ership fees, a	nd gro	s s
		receipt	s from actıvı	ties related to its ex	empt functio	ons—subjec	t to certaın ex	ceptions, an	d (2) no more	e than 331/3%	of	
		ıts sup	oort from gro	ss investment incom	ne and unrel	ated busine	ss taxable ınc	ome (less se	ection 511 ta	ax) from busın	esses	
		acquire	d by the org	anızatıon after June 3	30,1975 S	ee section 5	509(a)(2). (Co	mplete Part	III)			
10		Anorga	anızatıon org	anızed and operated	exclusively	to test for p	oublic safety S	See section 5	09(a)(4).			
11	l	one or the box	more publicly	anized and operated y supported organiza pes the type of suppo b Type II	tions descri orting organi	ibed in sect ization and d	ion 509(a)(1)	or section 50 11e through	09(a)(2) See	e section 509((a)(3).	Check
e f	Γ	other th section If the o	nan foundation 509(a)(2)	x, I certify that the o on managers and oth eccived a written de	er than one	or more pub	olicly supporte	d organizatio	ons described	d in section 5	09(a)(:	1) or
g				006, has the organiz	ation accep	ted any gift	or contributio	n from any o	f the			'
			g persons?									
		• • •		ectly or indirectly co	•			ersons desc	ribed in (ii)	[dd (1)	Yes	No
				joverning body of the			ation			11g(i)	-	
			•	r of a person describ			.h			11g(ii)		
h				ed entity of a person g information about t						11g(iii)	<u> </u>	<u> </u>
		1100146	the lonowin	g information about t	ine supporte	su organizat	1011(3)					
	(i) Name suppo rganiz	e of	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is th organiza col (i) lis your gove docume	ne tion in sted in erning	(v) Did you no organizat col (i) of suppo	tify the ion in your	(vi) Is the organization organization (i) organization or	ne tion in ganized	A m	vii) ount of oport?
				(see instructions))	Yes	No	Yes	No	Yes	No	1	

Total

ınstructions

	Support Schedule (Complete only if y	e for Organiza	tions Describ	ed in IRC 170 7. or 8 of Part)(b)(1)(A)(iv) I.)	and 17	′0(b)(:	1)(A)(vi)	
S	ection A. Public Support			. ,	/				
	endar year (or fiscal year beginning	(-) 200F	(1) 2006	(-) 2007	(4) 2000	(-) 2		/5\ T. I	_ 1
	in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2	2009	(f) ⊤ot	aı
1	Gifts, grants, contributions, and								
	membership fees received (Do not	:							
	ınclude any "unusual								
	grants ")								
2	Tax revenues levied for the								
	organızatıon's benefit and either								
	paid to or expended on its								
	behalf								
3	The value of services or facilities								
	furnished by a governmental unit to)							
_	the organization without charge			+					
4	Total. Add lines 1 through 3								
5	The portion of total contributions b	У							
	each person (other than a								
	governmental unit or publicly								
	supported organization) included o	n							
	line 1 that exceeds 2% of the								
	amount shown on line 11, column								
_	(f)	_							
6	Public Support. Subtract line 5 from line 4	1							0
	ection B. Total Support							1	
	ection B. Total Support endar year (or fiscal year beginning		1	I					
Cai	, , , , , ,	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2	009	(f) Tota	al
-	in)								
7	A mounts from line 4								
8	Gross income from interest,								
	dividends, payments received on								0
	securities loans, rents, royalties and income from similar								· ·
	sources								
9	Net income from unrelated								
9	business activities, whether or								
	not the business is regularly								
	carried on								
10	Other income (Explain in Part								
10	IV) Do not include gain or loss								
	from the sale of capital assets								
11	Total support (Add lines 7								
	through 10)								
12	Gross receipts from related activit	ies, etc (See ins	tructions)	•	•	12			
13	First Five Years If the Form 990 is	for the organizat	ion's first second	I third fourth or	fifth tay year as a		3) organ	ızatıon	
13	check this box and stop here	ior the organizat	ion's mist, second	i, tillia, louitii, oi	ilitii tax yeal as a	301(0)(.)) organi	▶ □	
	check this box and stop here							-,	
	ection C. Computation of Pu	blic Support I	Percentage						
14	Public Support Percentage for 200			11 column (f))		14			0 %
	-	•		11 column (1))					0 70
15	Public Support Percentage for 200	18 Schedule A, Pa	irt II, line 14			15			
16a	33 1/3% support test—2009. If the	e organızatıon dıd	not check the bo	x on line 13, and	line 14 is 33 1/39	% or more	, check	this box	
	and stop here. The organization qu	alıfıes as a public	ly supported orga	anızatıon				► □	
b	33 1/3% support test—2008. If the	e organızatıon dıd	not check the bo	x on line 13 or 10	6a, and line 15 is	33 1/3%	or more	, check this	
	box and stop here. The organization	n qualifies as a p	ublicly supported	organızatıon				▶ -	
17a	10%-facts-and-circumstances test	_							
	is 10% or more, and if the organiza			•		-	•		
	ın Part IV how the organization me	ets the "facts and	d cırcumstances"	test The organiz	zatıon qualıfıes as	a publicl	y suppo		
	organization							► □	
b	10%-facts-and-circumstances test	_							
	15 is 10% or more, and if the orga			•		-			
	Explain in Part IV how the organiza	ation meets the "1	acts and circums	tances" test The	e organızatıon qua	lifies as	a publicl		
	supported organization							▶ □	
18	Private Foundation If the organiza	tion did not check	ca box on line 13	, 16a, 16b, 17a c	or 17b, check this	box and	see		

►□

organization

Pa	(Complete only if you				(a)(2)		
Se	ction A. Public Support			•			
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,			+			
2	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 Tax revenues levied for the						
4	organization's benefit and either						
	paid to or expended on its						
	behalf			-			
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	A mounts included on lines 1, 2, and 3 received from disqualified						
	persons						
b	A mounts 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						
	Add lines 7a and 7b						
8	Public Support (Subtract line 7 c from line 6)						
Se	ction B. Total Support	1				1	
	ndar year (or fiscal year beginning	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
_	ın)	(4) 2003	(2) 2000	(6) 2007	(4) 2000	(0,200)	(1) otal
9	A mounts from line 6 Gross income from interest,						
10a	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
ь	sources Unrelated business taxable						
	income (less section 511 taxes)						
	from businesses acquired after						
_	June 30, 1975 Add lines 10a and 10b						
с 11	Net income from unrelated						
	business activities not included						
	in line 10b, whether or not the						
12	business is regularly carried on Other income. Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
13	IV) Total support (Add lines 9, 10c,						
13	11 and 12)						
14	First Five Years If the Form 990 is fo	or the organizati	on's first, second	, thırd, fourth, or	fifth tax year as a	a 501(c)(3) orga	
	check this box and stop here						► □
Se	ction C. Computation of Publ	ic Support P	ercentage				
15	Public Support Percentage for 2009			13 column (f))		15	0 %
16	Public support percentage from 200	8 Schedule A , P	art III, line 15			16	
Se	ction D. Computation of Inve						
17	Investment income percentage for 2	009 (line 10c co	olumn (f) divided l	by line 13 colum	n (f))	17	0 %
18	Investment income percentage from	2008 Schedule	A, Part III, line 1	. 7		18	
19a	33 1/3% support tests—2009. If the					than 33 1/3% ar	nd line 17 is not
	more than 33 1/3%, check this box a	ind stop here. T	ne organization q	ualities as a publ	ıcıy supported		

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

Schedule A (Form 990 or 990-EZ) 2009

Additional Data

Software ID: Software Version:

EIN: 14-6018441

Name: WALLKILL PUBLIC LIBRARY

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(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
STEWART CROWELL LIPPINCOT RD WALLKILL,NY 12589	President 5 00	0		
SUSAN LITZ HAESIG GLEN ROAD WALLKILL,NY 12589	VP 5 00	0		
PHILIP LAROCCO ROUTE 300 WALLKILL,NY 12589	Treasurer 5 00	0		
EILEEN MASTERTON HOAGERBURG RD WALLKILL,NY 12589	Secretary 5 00	0		

DLN: 93492130014050

OMB No 1545-0172

Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury

Part 3	Internal Revenue Service		see separate instructions	s. FAttach	to your tax rett	ırn.		Sequence No 67
	Name(s) shown on return	B.//	Business or a	ctivity to which	this form relate	es Id	lent if y in	g number
Maximum amount See the metric tools for a higher mine for certain businesses 1	WALLKILL PUBLIC LIBRA	KY	Form 990 / Fo	orm 990EZ		1.	4-60184	141
1		•				•		
Total cost of section 179 property pinced in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Social cost of section 179 property before reduction in limitation (see instructions) 5 Dollar limitation for tax year. Subtract line 3 from line 2 Izero or less, enter -0 - I married ling separately, see instructions 6 (a) Description of property 6 (c) Elected cost 6						lete Part I.		1
3 5 500,000 4 Reduction in limitation Subtract line 3 from line 2 11 zero or less, enter -0 5 Deliar limitation for tax year Subtract line 4 from line 1 11 zero or less, enter -0 5 Deliar limitation for tax year Subtract line 4 from line 1 11 zero or less, enter -0 6 (a) Description of property (b) Cost (business use only 12 6 (a) Description of property (b) Cost (business use only 12 6 (b) Cost (business use only 12 7 Listed property Enter the amount from line 29 7 7 Listed property Enter the amount from line 29 7 8 Tentative deduction Enter the smaller of line 5 or line 8 9 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryverer of disallowed deduction from line 13 3 of your 2008 From 4.552 10 11 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 1 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 1 12 13 Carryverer of disallowed deduction to 2010 Add lines 9 and 10, list do not enter more than line 1 12 14 Septical Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 13 Special Depreciation Allowance and Other Depreciation (Do not include listed property) 15 Property subject to section 186(f)(1) election 15 15 Property subject to section 186(f)(1) election 15 16 Other depreciation (Depreciation (De	1 Maximum amount See	the instructions	for a higher limit for cert	aın busınesses			1	\$ 125,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0 - 11 married filling separately, see instructions 1 If zero or lass, enter -0 - 11 married filling separately, see instructions 5 5 6 (a) Description of property (b) Cost (business use only) (c) Elected cost only) (d) Cost (business use only) (e) Elected cost of separately see instructions (e) Elected cost of separately see instructions (e) Elected cost of sequence of seal lines of section 179 property Add amounts in column (c), lines 6 and 7 8 7 Listed property Enter the amount from line 29 7 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 10 Cerryover of disallowed deduction from line 13 of your 2008 Form 4562 10 10 10 11 Elements rooms (initiation Eriet the similar of business rooms (roll less than zero) or line (see instructions) 11 12 13 13 13 13 14 14 15 14 15 15 15 15	2 Total cost of section 1	79 property plac	ced in service (see instru	ctions) .			. 2	
3 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter-0 If married filing separately, see instructions. 6 (a) Description of property 6 (b) Cest (business use only) 7 Listed property. Enter the amount from line 29 . 7 . 8 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 . 8 9 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 . 8 9 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 . 8 10 Carryover of disal lived deduction from line 13 of your 2008 Form 4552 . 10 11 Elevanes mome limitation. Eiter the smaller of biumness come (not less than zero) or line 3 (see instructions) . 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 1 . 12 13 Carryover of disal allowed deduction to 2010 Add lines 9 and 10, lises lines 12 . 1 . 13 13 Carryover of disal allowed deduction to 2010 Add lines 9 and 10, lises lines 12 . 1 . 13 14 Secription 15 disal allowed deduction 2010 Add lines 9 and 10, lises lines 12 . 1 . 13 15 Carryover of disal allowed deduction to 2010 Add lines 9 and 10, lises lines 12 . 1 . 13 15 Cerryover of disal allowed deduction to 2010 Add lines 9 and 10, lises lines 12 . 1 . 12 15 Cerryover of disal allowed deduction 10 control lines 9 and 10, lises lines 12 . 1 . 13 15 Cerryover of disal allowed deduction 10 control lines 9 and 10, lises lines 12 . 1 . 13 15 Cerryover of disal allowed deduction 10 control lines 9 and 10, lises lines 12 . 1 . 13 15 Cerryover of disal allowed deduction 10 control lines 9 and 10, lises lines 12 . 1 . 13 15 Cerryover of disal allowed deduction 10 (lises lines 12 . 1 . 13 15 Cerryover of disal allowed deduction 10 (lises lines 12 . 1 . 13 15 Cerryover of disal allowed deduction 10 (lises lines 12 . 1 . 13 15 Cerryover of disal allowed deduction 10 (lises lines 12 . 1 . 13 15 Ceryover of disal allowed deduction 10 (lises lines 12 . 1 . 13 15 Ceryover of disal allowed deduction 10 (lises lines 12 . 1 .	3 Threshold cost of sect	ion 179 property	y before reduction in limit	atıon (see ınstr	uctions) .		3	\$ 500,000
6 (a) Description of property 6 (b) Cost (business use entitle cost entitle) 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentiture deduction Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 11 Someons come intention (first the smaller of line 5 or line 8 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 1 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 14 Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 15 Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 15 Property subject to section 16 S(f)(L) election 15 Other depreciation (Including ACRS) 16 Section A 17 MACRS Depreciation (Including ACRS) 18 If you are electing to group any assets placed in service in tax years beginning before 2009 17 MACRS deductions for assets placed in service in tax years beginning before 2009 18 If you are electing to group any assets placed in service during the fax year into one or more general asset accounts, check here (a) Classification of property 19 Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (b) Month and property 19 Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (c) Classification of property 19 Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (d) Recovery (e) Convention of Justines (f) Month and property 19 Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (d) Property Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System (a) Classification of Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System (b) Month and Syl. (c) Conv	4 Reduction in limitation	Subtract line 3	from line 2 If zero or les	s, enter -0-			. 4	
6 (a) Description of property 6 (b) Cost (business use only) 6 7 Listed property Enter the amount from line 29 7	5 Dollar limitation for tax	year Subtract	line 4 from line 1 If zero	or less, enter -0	O- If married fil	ıng		
Comparison Com	separately, see instruc	tions					. 5	
Comparison Com				(h) Cost	(hiisinass iisa			
7 Listed property. Enter the amount from line 29	6 (a) L	Description of pr	operty	• •	`	(c) Elect	ed cost	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	6							_
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7								\downarrow
9 Tentative deduction Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562								4
10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 . 10 11 Busiess income limitation. Enter the sinater of business income (not less than zero) or line 5 (see instructions) . 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 . 12 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 .				umn (c), lines 6	and 7			
11 Business mome limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 12 Section 179 expense deduction Add lines 9 and 10, flust do not enter more than line 1 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, flust line 12 15 Special port of disallowed deduction to 2010 Add lines 9 and 10, flust line 12 15 Special port of disallowed deduction to 2010 Add lines 9 and 10, flust line 12 15 Special port of disallowed deduction to 2010 Add lines 9 and 10, flust line 12 16 Special port of disallowed deduction to 2010 Add lines 9 and 10, flust line 12 16 Special port of disallowed deduction to 2010 Add lines 9 and 10, flust line 12 16 Special port of disallowed deduction to 2010 Add lines 9 and 10, flust line 12 16 Special port of disallowed deduction to 2010 Add lines 9 and 10, flust line 12 16 Special port of disallowed deduction to 2010 Add lines 9 and 10, flust line 12 16 Special port of disallowed deduction to 2010 Add lines 9 and 10, flust line 12 16 Special port of disallowed deduction to 2010 Add lines 9 and 10, flust line 12 16 Special port of disallowed deduction to 2010 Add lines 9 and 2010 Add lin							. 9	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 1							. 10	
Note: Do not use Part II or Part III below for listed property. Instead, use Part V. 13	11 Business income limitation	Enter the smaller of	business income (not less that	n zero) or line 5 (se	ee instructions)		11	
Note: Do not use Part III or Part III below for listed property. Instead, use Part V.	12 Section 179 expense of	deduction Add li	ines 9 and 10, but do not	enter more tha	n line 11 ·		12	
Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 14	13 Carryover of disallowed	d deduction to 2	010 Add lines 9 and 10,	less line 12	.▶ 13			
14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 15 Froperty subject to section 168(f)(1) election								
15 Property subject to section 168 (f)(1) election 15 Property subject to section 168 (f)(1) election 16 Other depreciation (including ACRS) 16	•	-		-				y) (See instructions)
15 Property subject to section 168(f)(1) election			lified property (other thar	ı lısted property) placed in serv	ice during t		
16 Other depreciation (including ACRS) 16		•	alection					
MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17		,	stection					
17 MACRS deductions for assets placed in service in tax years beginning before 2009 17 3,126			On not include listed i	roperty) (Se	· · · · ·	:)	. 10	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	HACKS DC	preciation (e mad actions	,.,		
Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in Service During 2008 Tax Year Using the General Depreciation System (b) Month and year placed in Service (c) Basis for depreciation (business/investment use only—see instructions) 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property e 15-year property f 20-year property 25 yrs MM f 20-year property 10 Nonresidential renal property 11 Nonresidential real property Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year c 40-year Part IV Summary (see instructions) 21 Listed property Enter amount from line 28 23 For assets shown above and placed in service during the current year, enter the	17 MACRS deductions for	assets placed ı	n service in tax years be	gınnıng before 2	009		17	3,126
Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in Service During 2008 Tax Year Using the General Depreciation System (b) Month and year placed in Service (c) Basis for depreciation (business/investment use only—see instructions) 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property e 15-year property f 20-year property 25 yrs MM f 20-year property 10 Nonresidential renal property 11 Nonresidential real property Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year c 40-year Part IV Summary (see instructions) 21 Listed property Enter amount from line 28 23 For assets shown above and placed in service during the current year, enter the	18 If you are electing t	o group any a	ssets placed in service	e during the t	ax year into d	ne or mor	е 🗔	'
(a) Classification of property (b) Month and year placed in service 19a 3-year property b 5-year property b 5-year property d 10-year property d 10-year property g 25-year property h Residential rental property i Nonresidential real property b 10-year property 27 5 yrs MM S/L i Nonresidential real property b 12-year Section C-Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 21 Listed property Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and 5 corporations—see instructions 2 (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction (d) Recovery period (e) Convention (f) Method (g) Depreciation (g) Method (part of the propertial filter) and convention (start of the property and on the appropriate lines of your return Partnerships and 5 corporations—see instructions 22 5,769 23 For assets shown above and placed in service during the current year, enter the		- · ·	•		. ´		-	
(a) Classification of property (b) Month and year placed in Service (d) Recovery period (e) Convention (f) Method (g)Depreciation deduction 19a 3-year property 998 5 HY 200 DB 200 6 19-year property 998 5 HY 200 DB 200 6 19-year property 48,863 15 HY 150 DB 2,443 f 20-year property 25 yrs 5/L 5/L 150 DB 2,443 f 20-year property 25 yrs MM S/L 5/L 10 DB 2,443 h Residential rental property 27 5 yrs MM S/L 10 DB 2,443 <	Section B—Asse	ets Placed in	Service During 200	08 Tax Year	Using the G	eneral De	eprecia	ition System
(a) Classification or property vear placed in service vear placed in service vear placed in service vear placed in service vear property vear								
19a 3-year property	(a) Classification of		•	(d) Recovery	(a) Conventio	n (f) Ma	thod	(g)Depreciation
19a 3 - year property 998 5	property		·	period	(e) Conventio	III (I) ME	11104	deduction
Description			only—see instructions)					
c 7-year property d 10-year property 48,863 15 HY 150 DB 2,443 f 20-year property 48,863 15 HY 150 DB 2,443 f 20-year property 25 yrs S/L S/L S/L h Residential rental property 27 5 yrs MM S/L S/L i Nonresidential real property 39 yrs MM S/L S/L section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System S/L S/L 20a Class life S/L S/L S/L b 12-year 12 yrs S/L S/L c 40-year 40 yrs MM S/L Part IV Summary (see instructions) 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions 22 5,769 23 For assets shown above and placed in service during the current year, enter the 5 5 5	19a 3-year property							
d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property f Nonresidential real property Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year c 40-year Summary (see instructions) 21 Listed property Enter amount from line 28			998	5	HY	200 [ОВ	200
## 150 DB 2,443 ## 20-year property 25 yrs 5/L ## Residential rental property 27 5 yrs MM S/L ## Nonresidential real property 29 yrs MM S/L ## Nonresidential real property 29 yrs MM S/L ## Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System ## 20a Class life S/L ## Bi2-year 12 yrs S/L ## Di2-year 12 yrs S/L ## Di2-year 40 yrs MM S/L ## Part IV Summary (see instructions) ## 21 Listed property Enter amount from line 28								
f 20-year property g 25-year property h Residential rental property 25 yrs MM S/L i Nonresidential real property Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 200 Class life b 12-year 12 yrs Shubble Summary (see instructions) 21 Listed property Enter amount from line 28		-	40.062	1 5	шу	1 5 0 1	<u> </u>	2.442
g 25 - year property			40,863	15	ПТ	1501		2,443
h Residential rental property 27 5 yrs MM S/L i Nonresidential real property Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L c 40-year 12 yrs S/L Tatal. Add amounts from line 28				25 vrs		5/1		
property 27 5 yrs MM S/L i Nonresidential real property MM S/L Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L c 40-year 40 yrs MM S/L Part IV Summary (see instructions) 21 Listed property Enter amount from line 28				·	ММ			
Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year c 40-year Part IV Summary (see instructions) 21 Listed property Enter amount from line 28								
Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L c 40-year 40 yrs MM S/L Part IV Summary (see instructions) 21 Listed property Enter amount from line 28	i Nonresidential real			39 yrs	мм	S/L		
20a Class life b 12-year c 40-year l 20 yrs S/L Part IV Summary (see instructions) 21 Listed property Enter amount from line 28	property				ММ	S/L		
b 12-year 12 yrs 5/L c 40-year 40 yrs MM 5/L Part IV Summary (see instructions) 21 Listed property Enter amount from line 28	Sect io	n C—Assets Plac	ced in Service During 2009	9 Tax Year Using	g the Alternativ	e Depreciat	ion Syst	em
Part IV Summary (see instructions) 21 Listed property Enter amount from line 28	20a Class life						-	
Part IV Summary (see instructions) 21 Listed property Enter amount from line 28	•			·		+		
21 Listed property Enter amount from line 28		V (coo instrict	tions)	40 yrs	ММ	J S/L	.]	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions 22 5,769 23 For assets shown above and placed in service during the current year, enter the	•	•	•				21	
and on the appropriate lines of your return Partnerships and S corporations—see instructions 22 5,769 23 For assets shown above and placed in service during the current year, enter the				and 20 in calif	on (a) and line)1 Entart	-	
			- '			· ·		5,769
			=			_ _		

Part V
Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense,

compl	ete only	24a, 24b, colui	mns (a) thro	ugh (c)	of Sec	ction	A, al	ll of .	Sectioi	n B, a	nd Se	ction (C if ap	oplicat	ile.
Section A—Deprec																
24a Do you have evidenc	e to support	the business/investi	ment use	claime	d? ┌ Yes	. ⊢ _{No}			24b If	"Yes," ı	s the ev	/ idence	written?		sГNo)
										1						
(a) Type of property (list Distorbicles first)	(b) Pate placed II service	(c) Business/ In investment use percentage	(d) Cost or ot basıs	ther	(busines	(e) deprecia s/investr e only)	- 11	(f) Recove period		(g) Method/ conventio		(h Deprec deduc	ation/		(i) Elected section 1 cost	
25Special depreciation allow 50% in a qualified busine			olaced in s	service (during the	tax year	and u	sed mo	re tha	in 25						
26 Property used more	•	•	ıness u:	s e							- 1					
		%														
		%									_					
	orless in a		ss use													
		%							S/L	-						
		%							S/L]		
20 0 dd		%	7 5-4			21			S/L		_			+-		
28 Add amounts in col		_				ne 21,	page .	1 .	•		8		20	+		
29 Add amounts in col	umn (I), IIr				mation	·	· ·	• Va	· biol	•			29			
Complete this section f	or vehicle:										r relat	ed per	son			
f you provided vehicles to y	our employe	es, first answer the q	uestions	ın Sectio	on C to see	ıf you n	neet ar	exce	otion t	o comple	ting this	section	for thos			
30 Total business/inve		-	the _	-	a) icle 1	V e hı	•	V	(c) ehic		V e h i	d) cle 4	V ehı	-	V e hı	f) cle 6
31 Total commuting m	ıles drıven	during the year	. -													
32 Total other persona	ıl(noncomr	muting) miles driv	en													
33 Total miles driven o	during the	year Add lines 3	。													
through 32			· _													
34 Was the vehicle ava	aılable for	personal use		Yes	No	Yes	No	Ye	es	No	Yes	No	Yes	No	Yes	No
during off-duty houi	rs? .													<u> </u>		<u> </u>
35 Was the vehicle use owner or related pe	rson?	· · · · ·	5%													
36 Is another vehicle a	avaılable f	or personal use?														
Section Answer these questions 5% owners or related p	s to detern										-				not moi	re tha
37 Do you maintain a vemployees?		•	t prohib	ıts all	personal •	use of	vehic	les,ı	nclud	ling cor	nmutir	ig, by y	our •	Y	es	No
38 Do you maintain a vemployees? See the																
39 Do you treat all use	ofvehicle	s by employees a	as perso	nal us	e? .											
40 Do you provide mor vehicles, and retain	e than five	vehicles to your	•			rmatio	n fron	n your	r emp	loyees	about	the us	e of the	e 🗀		
41 Do you meet the red			· Ified aut	 tomobı	le demor	- nstratio	n use	? (Se	e ins	tructio	ns)		·		-+	
Note: If your answe	r to 37, 38	3, 39, 40, or 41 is	s "Yes,"	do no	t comple	te Sect	ion B	for th	ne co	vered v	ehicle:	S				
Part VI Amortiz		<u> </u>													I	
		(b)		(0	-)			(d)		(e	:)			(f)		
(a)		Date		A mort	-			ode		A morti			A mo	rtızatı	on for	
Description of co	STS	amortization begins		amo	unt		se	ction		perio percei			t	hıs yea	ar	
42 A mortization of cos	ts that be		2009 ta:	x year	(see ins	truction	ns)				<u> </u>					
43 A mortization of cos	ts that be	gan before your 2	009 tax	year						•	43					

44 Total. Add amounts in column (f) See the instructions for where to report . . .

44

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93492130014050

TY 2009 Other Assets Schedule

Name: WALLKILL PUBLIC LIBRARY

EIN: 14-6018441

Description	Beginning of Year Amount	End of Year Amount
Building & improvements	62,686	81,874

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93492130014050

TY 2009 Other Changes in Net Assets Schedule

Name: WALLKILL PUBLIC LIBRARY

EIN: 14-6018441

Description	Amount
Correction of fixed assets	-25,236

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93492130014050		
TY 2009 Other Expenses Schedule				
Name:	WALLKILL PUBLIC LIBRARY			
EIN:	14-6018441			
Description		Amount		
ANSWER/New Technology		13,101		
Bank Charges		95		
Dues and Subscriptions		1,134		
Equipment Repairs/Contracts		3,377		
Insurance		6,455		
Books		17,700		
Magazınes		1,677		
Other Library Materials		3,266		
Payroll Processing Fees		2,524		
Library Supplies		5,630		

70 550

24

65

2,672

5,769

9,192

2,662

50 36

Miscellaneous

Website

Depreciation

Payroll Taxes
Other Expense

Advertising

Auto

Program Expense
Summer Program

Travel and Entertainment



TY 2009 Other Revenues Schedule

Name: WALLKILL PUBLIC LIBRARY

EIN: 14-6018441

Description	Amount
Other income	174