



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 January 1, 2009, and ending December 31, 2009**B** Check if applicable:

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

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

C Name of organizationFriends of the Library, SSC

Number and street (or P.O. box, if mail is not delivered to street address)

P.O. Box 444

Room/suite

City or town, state or country, and ZIP + 4

Corning, NY 14830-0444**D** Employer identification number16 6053263**E** Telephone number607 936-1102**F** Group Exemption Number ►

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

G Accounting Method. ☒ Cash ☐ Accrual
Other (specify) ►**I** Website: ► N/A**J** Tax-exempt status (check only one) — ☒ 501(c)(3) (insert no) ☐ 4947(a)(1) or ☐ 527**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**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. \$63,129**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	<u>0</u>
	2	Program service revenue including government fees and contracts	2	<u>0</u>
	3	Membership dues and assessments	3	<u>3,265</u>
	4	Investment income	4	<u>665</u>
	5a	Gross amount from sale of assets other than inventory	5a	<u>0</u>
	b	Less: cost or other basis and sales expenses	5b	<u>0</u>
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	<u>0</u>
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐		
	a	Gross revenue (not including \$ <u>0</u> of contributions reported on line 1)	6a	<u>59,490.90</u>
b	Less: direct expenses other than fundraising expenses	6b	<u>5,615.75</u>	
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	<u>53,875</u>	
7a	Gross sales of inventory, less returns and allowances	7a	<u>0</u>	
b	Less: cost of goods sold	7b	<u>0</u>	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	<u>0</u>	
8	Other revenue (describe: <u>Books sold at auction & family bible sold to a relative who discovered it on the internet.</u>)	8	<u>308</u>	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	<u>58,113</u>	
Expenses	10	Grants and similar amounts paid (attach schedule) <u>See Attachment p. 2</u>	10	<u>60,000</u>
	11	Benefits paid to or for members	11	<u>0</u>
	12	Salaries, other compensation, and employee benefits	12	<u>0</u>
	13	Professional fees and other payments to independent contractors	13	<u>0</u>
	14	Occupancy, rent, utilities, and maintenance	14	<u>0</u>
	15	Printing, publications, postage, and shipping	15	<u>429</u>
	16	Other expenses (describe: <u>See Attachment p. 2</u>)	16	<u>1,179</u>
17	Total expenses. Add lines 10 through 16	17	<u>61,608</u>	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	<u>(3,495)</u>
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	<u>10,859</u>
	20	Other changes in net assets or fund balances (attach explanation)	20	<u>0</u>
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	<u>7,364</u>

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	<u>10,853</u>	22 <u>7,364</u>
23 Land and buildings	<u>0</u>	23 <u>0</u>
24 Other assets (describe: <u>Deposit at Post Office returned when Bulk Mail Account was closed.</u>)	<u>6</u>	24 <u>0</u>
25 Total assets	<u>10,859</u>	25 <u>7,364</u>
26 Total liabilities (describe: <u> </u>)	<u>0</u>	26 <u>0</u>
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	<u>10,859</u>	27 <u>7,364</u>

SCANNED JUN 28 2010

17

Part III	Statement of Program Service Accomplishments (See the instructions for Part III.)
-----------------	--

Expenses

What is the organization's primary exempt purpose? See Attachment p. 3

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others) ☐

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.

28 Southeast Steuben County Library Endowment Grant

(Grants \$ 2,000) If this amount includes foreign grants, check here ▶ ☐

28a	2,000
-----	-------

29 Southeast Steuben County Library Support Grants

(Grants \$ 58,000) If this amount includes foreign grants, check here . . . ☐

29a	58,000
-----	--------

30 Books for Babies

(Grants \$ Expenses 816) If this amount includes foreign grants, check here ☐

30a	16
-----	----

31 Other program services (attach schedule) . . . See Attachment .p. 4

(Grants \$ Expenses \$514) If this amount includes foreign grants, check here ☐

31a	514
-----	-----

32 Total program service expenses (add lines 28a through 31a) **▶**

32	60,530
----	--------

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

[illegible]

Part 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		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		X
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		
a	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?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
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		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0		
b	Did the organization file Form 1120-POL for this year?		X
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?		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 39a		
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 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
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		X
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 ▶ 0		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0		
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.		X
41	List the states with which a copy of this return is filed. ▶ <u>New York</u>		
42a	The organization's books are in care of ▶ <u>Kate Paterson, Treasurer</u> Telephone no. ▶ <u>607.936.1102</u> Located at ▶ <u>179 Watauga Avenue, Corning, NY 14830</u> ZIP + 4 ▶ _____		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	Yes	No
	If "Yes," enter the name of the foreign country ▶ _____		X
	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.?		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 ▶ 43		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		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		X

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 | ☐ | ☒ |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | ☐ | ☒ |
| 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | ☐ | ☒ |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? | ☐ | ☒ |
| b If "Yes," was the related organization a section 527 organization? | ☐ | ☐ |
- 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."

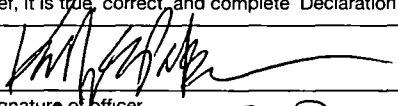
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

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 . . . ▶ _____

Sign Here	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.			
	 Signature of officer		Date <u>5/10/10</u>	
	Type or print name and title <u>Kathryn E. Paterson, Treasurer</u>			
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

Form **990-EZ** (2009)

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.

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

OMB No. 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Employer identification number

Friends of the Library. SSC

16:6053263

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, 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 33⅓ % 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 33⅓ % 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?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		
 - (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? _____
 - ☐ h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

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
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33⅓% support test—2009. If the organization did not check the box on line 13, and line 14 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
b 33⅓% support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
b 10%-facts-and-circumstances test—2008. 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 stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► ☐		

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
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	4,974	3,040	3,516	2,955	3,265	17,750
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	46,157	43,844	47,457	52,697	59,491	249,646
3 Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6 Total. Add lines 1 through 5	51,131	46,884	50,973	55,652	62,756	267,396
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0	0	0	0	0	0
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	0	0	0	0	0	0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support. (Subtract line 7c from line 6.)	51,131	46,884	50,973	55,652	62,756	267,396

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	51,131	46,884	50,973	55,652	62,756	267,396
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	409	451	1,241	887	665	3,653
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
c Add lines 10a and 10b	409	451	1,241	887	665	3,653
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0	0	0
13 Total support. (Add lines 9, 10c, 11, and 12.)	51,540	47,335	52,214	56,539	63,421	271,049
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

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	98.65	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	99	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	1.35	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	1	%

- 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.

This image shows a full page of primary-ruled paper. It features approximately 20 horizontal dashed lines spaced evenly down the page, providing a guide for handwriting practice. The paper is otherwise blank, with no margins, text, or other markings.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open To Public
Inspection

Name of the organization

Friends of the Library, SSC

Employer identification number

16:6053263

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- | | |
|--|---|
| a ☐ Mail solicitations | e ☐ Solicitation of non-government grants |
| b ☐ Internet and email solicitations | f ☐ Solicitation of government grants |
| c ☐ Phone solicitations | g ☐ Special fundraising events |
| d ☐ In-person solicitations | |

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1 <u>Spring Book Sale</u> (event type)	(b) Event #2 <u>Fall Book Sale</u> (event type)	(c) Other events _____ (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	33,723	25,768		59,491
	2 Less: Charitable contributions	0	0		0
	3 Gross income (line 1 minus line 2)	33,723	25,768		59,491
Direct Expenses	4 Cash prizes	0	0		0
	5 Noncash prizes	0	0		0
	6 Rent/facility costs	1,000	1,250		2,250
	7 Food and beverages	0	0		0
	8 Entertainment	0	0		0
	9 Other direct expenses	1,751	1,615		3,366
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				(5,616)
	11 Net income summary. Combine line 3, column (d), and line 10 ▶				53,875

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____% ☐ No	☐ Yes _____% ☐ No	☐ Yes _____% ☐ No	
7 Direct expense summary. Add lines 2 through 5 in column (d) ▶					()
8 Net gaming income summary. Combine line 1, column d, and line 7 ▶					

		Yes	No
9	Enter the state(s) in which the organization operates gaming activities: _____		
a	Is the organization licensed to operate gaming activities in each of these states?	9a	
b	If "No," explain: _____ _____		
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b	If "Yes," explain: _____ _____		
11	Does the organization operate gaming activities with nonmembers?	11	
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

13 Indicate the percentage of gaming activity operated in:

- | a The organization's facility | 13a | % |
|--|------------|---|
| b An outside facility | 13b | % |

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ►

Address ►

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?

- b**
- If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$

- c**
- If "Yes," enter name and address of the third party:

Name ►

Address ►

16 Gaming manager information:

Name ►

Gaming manager compensation ► \$

Description of services provided ►

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions:

- a**
- Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

- b**
- Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$

**FRIENDS OF THE LIBRARY, SSC
P O BOX 444
CORNING, NY 14830-0444**

EIN: 16-6053263

ATTACHMENT TO FORM 990-EZ FOR TAX YEAR 2009

Supplemental Information for Parts I, III and IV of Form 990-EZ

FORM 990-EZ

Part I, Line 6 - Special Events and Activities (\$59,491) See also Schedule G

Book Sales Spring and Fall 2009

Gross Income –	\$59,491
Less Expenses –	<u>5,616</u>
Net	\$53,875

FORM 990-EZ

Part I, Line 10 – Grants and Similar Amounts Paid (\$60,000)

1. Southeast Steuben County Library (\$60,000)

- a. **Endowment (\$2,000)** The Friends continue to contribute a yearly amount to the library endowment following the completion in 2003 of a \$100,000 pledge to the fund.
- b. **Library Support Grants (Total of \$58,000)**
 - . Library collections (\$26,600)
 - . Children's, Young Adult and Adult Services programs and activities (\$18,000)
 - . Volunteer recognition event (\$3,000)
 - . Continuing education for the Library staff (\$6,400)
 - . Support of additional services and activities (\$4,000)

Part I, Line 16 – Other expenses (\$1,179)

Programs	\$ 530.00
Honoraria	514.00
Workshops and other	117.00
Supplies	<u>18.00</u>
Total:	\$ 1,179.00

FORM 990-EZ

Part III, Statement of Program Service Accomplishments

Friends of the Library, SSC's primary exempt purpose is as follows (taken from our constitution)

"Section 1. – The purpose of this organization shall be:

- a. To coordinate activities of persons interested in books and libraries
- b. To focus public attention on library needs, facilities, and services
- c. To stimulate gift-giving
- d. To enrich the cultural opportunities available to the citizens served by the Southeast Steuben County Library."

"Section 2. The activities of the organization shall include assistance in providing:

- a. Adequate financial support for the Southeast Steuben County Library.
- b. Materials, books, and documents which are beyond the command of the ordinary library budget.
- c. The establishment and enrichment within the Library of a department devoted to collecting archival material of local interest.
- d. Increased cultural activities for adults and children."

Achievements relating to purpose for 2009:

Part III, Line 28 – Endowment Grant (\$2,000)

The Friends continue to make an annual contribution to the library's endowment despite the fact that we completed our \$100,000 pledge in 2003. By helping the library maintain an increasing endowment, we ensure the financial stability of our library, which allows all that goes on in our library to continue.

Part III, Line 29 - Support Grants (\$58,000) paid directly to the library help increase the book and other collections and materials, support programs and activities and help with the purchase of computers and other equipment for patrons of all ages. The largest grant (\$26,600) was used for purchase of books and related materials to supplement the library's collections.

The library's 2009 summer reading club, "Be Creative @ Your Library", was very successful. A total of 464 children, 32 young adults and 116 adults participated in the program with a combined total of 5,937 books read. This number represented an almost 500 book increase over the summer 2008 total. In addition to the reading club, 214 programs were provided to library patrons (175 children's programs, 28 young adult programs and 11 adult programs). In all, the library reached out to over 5,400 area children, teens and adults. The most popular of these programs were six Thursday performances funded by the Friends. These programs were provided free of charge to the public and special groups and averaged 282 attendees per program. Funding from the Friends also enabled the library to hold three Anime drawing classes for young adults, purchase reading incentives for a treasure chest and all weekly incentive baskets.

The Friends gave a grant of \$13,500 in December of 2009 so that the staff could begin planning earlier for their 2010 programs. The largest part of this grant (\$10,000) was for 2010 summer reading programs.

The Friends' grant of \$3,000 for volunteer support and recognition enabled the library to thank more than 150 volunteers who give tirelessly to support the work of the library.

A continuing education grant totaling \$6,400 was given to the library for staff training.

A grant of \$4,000 was also given to support additional unspecified services, programs and activities that the library determines worthwhile to pursue during the course of the year.

Part III, Line 30 - Books for Babies Program – This literacy program, new in 2007, acquaints parents of newborns with the important role they play in the development of their children. Initially, the Friends purchased 600 copies of “The Big Red Barn” by Margaret Wise Brown and bags imprinted with the Library’s “Wise Owl” logo in which the books were placed along with pamphlets about the Library’s collections, programs and services. These were distributed to new mothers at the local hospital. It was not necessary to purchase additional books or bags during 2009 and expenses for this program were negligible.

Part III, Line 31 - Other program services that carry out the purposes of our organization are the Books Sandwiched In Program and the Short Story Contest. There are no charges for persons attending or participating in either of these:

Books Sandwiched In – Each year this very popular series of 6 book reviews presented during January and February draws an average of 70 people per week to the library. Reviews of current, popular or noteworthy books are given by well-known people in the community. Costs of the program are for advertising, refreshments and gift cards given to the presenters. (\$331)

Short Story Contest – This contest for children in grades 5 to 8 strives to encourage creative writing. Almost 150 student entries were received in 2009. These entries were read and judged blind by a panel of 14 judges, including local writers, poets, librarians, teachers and college professors. Awards to winners were presented in a special ceremony at the library. All winning stories are put into a bound anthology and copies are distributed to area schools as well as kept in the library so anyone interested can read the stories judged to be outstanding. Costs of the program are for gift cards presented to the winners, certificates for runners-up and refreshments for the Tea and Awards ceremony. (\$183)

FORM 990-EZ**Part IV – List of Officers, Directors**

<u>Names & Addresses</u>	<u>Title & Hrs./Wk.</u>	<u>Compensation</u>
1. Kate Paterson 179 Watauga Avenue Corning, NY 14830	President (3.0)	None
2. Barbara Cook 4375 Bellinger Hollow Corning, NY 14830	Vice President (2.0)	None
3. Eleanor C. Lee Mertson 202 Upper Delevan Avenue Corning, NY 14830	Treasurer (3.0)	None
4. Mary Lu Walker 16 Brown Road Corning, NY 14830	Secretary (3.0)	None
5. Anne Drake 4282 Hanrahan Road Addison, NY 14801	Director (1.0)	None
6. D. Jean Humphrey 109 Evergreen Drive Painted Post, NY 14870	Director (1.0)	None
7. Connie Petro 212 Woods Edge Drive Painted Post, NY 14870	Director (1.0)	None
8. Bev Stevens 10562 Pine Breeze Lane Corning, NY 14830	Director (1.0)	None
9. Brad Turner 266 West Third Street Corning, NY 14830	Director (1.0)	None

(List continued on next page)

Ex Officio Members:

**Pauline Emory (Library Director)
Southeast Steuben County Library
300 Civic Center Plaza
Corning, NY 14830**

**Sarah Collins (Library Board Trustee)
5 Woodland Way
Painted Post, NY 14870**

None of the officers or directors of the Friends of the Library SSC receives any kind of compensation from the Friends' organization nor has an expense account or other allowance.