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990-EZ

A For the 2009 calendar year, or tax year beginning

Department of the Treasury

Internal Revenue Service

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

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

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.

, 2009, and ending

OMB No 1545-1150

2009

**Open to Public** Inspection

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В	Check if a				) Emplo	ployer identification number				
口	Address	liabel or ( The title of the ti			20-1943716					
닏	Name ch	-	print or Number and street (or P O box, if mail is not delivered to street address) Room/suite E Tele			Telepl	ephone number			
H	Initial ret Terminal		type. See	510 North Broadway			406-245-5753			
d	Amende		Specific Instruc-	City or town, state or country, and ZIP + 4	F	Grou	oup Exemption			
Ö		on pending	tions.	Billings, MT 59101			ber ▶			
_	• Sec	tion 501(c)(3)	organiz	ations and 4947(a)(1) nonexempt charitable trusts must attach	G Account	tına Me	ethod:			
	- 000		_	npleted Schedule A (Form 990 or 990-EZ).	Other (s	-				
_					<del></del>			ganization is <b>not</b>		
١,	Websi	te: ▶					tach Schedule B (Form 990,			
			check o	nly one) — ✓ 501(c) ( 3 ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527	990-EZ,			• • • •		
	Check			zation is not a section 509(a)(3) supporting organization and its gross recei	pts are no	rmally i	not mor	e than \$25,000. A		
	Form 9		_	rum is not required, but if the organization chooses to file a return, be su						
				9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of F			\$			
	art I			enses, and Changes in Net Assets or Fund Balances (S			tions	for Part I.)		
	1			s, grants, and similar amounts received			1	1223.		
	2		_	evenue including government fees and contracts		[	2			
	3			and assessments		[	3	2505.		
	4	Investment	t incom	e		[	4	1443		
	5a	Gross amo	ount fro	m sale of assets other than inventory $\ldots$ <b>5a</b> $\perp$		Ī				
	Ь			r basis and sales expenses						
	C			sale of assets other than inventory (Subtract line 5b from line 5a	a)		5c			
3	6	Special event	s and act	rvities (complete applicable parts of Schedule G). If any amount is from gaming, ch	neck here ▶					
ě,	а	Gross reve	enue (no	ot including \$of contributions						
CALL Revenue		reported on line 1) RECEIVED 6a   4135								
=	ь	Less: direct expenses other than fundraising expenses 6 6b 1850								
Ź	C	9 6						22854		
Ş	7a									
(J)	b	Less: cost of goods sold								
	C	OGDEN								
	8	Other reve				) [	8			
	9	Total reve	nue. A	dd lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	,	•	9	28025		
	10	Grants and	d sımila	r amounts paid (attach schedule)			10	30383.		
	11	Benefits pa	aid to o	r for members		[	11			
80	12	Salaries, other compensation, and employee benefits								
Š	13	Professional fees and other payments to independent contractors								
Expenses	14	Occupancy, rent, utilities, and maintenance						435		
ũ	15	Printing, publications, postage, and shipping								
	16	Other expenses (describe dues,gifts,refreshments,mileage,postage)						5433		
	17	Total expenses. Add lines 10 through 16					17	36251		
ø	18	Excess or	(deficit)	for the year (Subtract line 17 from line 9)		[	18	(8226)		
set	19			d balances at beginning of year (from line 27, column (A)) (must			-			
Net Assets	<u> </u>	end-of-year figure reported on pnor year's return)					19	99809		
	20	Other changes in net assets or fund balances (attach explanation)					20			
				balances at end of year. Combine lines 18 through 20			21	91583		
	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) Begin	ning of	year	(B) End of year		
2	<b>2</b> C	ash, savıngs	, and ir	vestments		9	9829 2			
2	23 Land and buildings					3				
2		Other assets (describe ►)				2				
2	25 Total assets					9	9809 2	<del></del>		
26 Total liabilities (describe ►) 26										
_2	27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 99809 27 91583									
Fo	For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 106421 Form 990-EZ (2009)									

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)						Expenses	
What is the organization's primary exempt purpose?						ired for section	
	ribe what was achieved in carrying out the org				(3) and 501(c)(4) zations and section		
manr		a)(1) trusts, optional					
each	program title.				for oti		
28	28 Parmly library monthly allowance						
	(Grants \$ ) If this amount	includes foreign grants, che	eck here	. 🕨 🗆	28a	14400.	
29	Misc programs put on by library and sponsored by t	he friends, includes books fo	r babless				
	(Grants \$ ) If this amount	includes foreign grants, che	eck here	. ▶ 🗆	29a	12483	
30	Parmly foundation and billings education foundation	Indation					
	(Grants \$ ) If this amount	includes foreign grants, che	eck here	. 🕨 🗆	30a	3500.	
31	Other program services (attach schedule)						
		includes foreign grants, che			31a		
	Total program service expenses (add lines 28a	through 31a)		>	32	30383	
Par	List of Officers, Directors, Trustees, and Key						
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contributio employee benefit		(e) Expense account and	
		devoted to position	enter -0)	deferred comper		other allowances	
	cy Broch	President 2to 5hours a wee			ļ		
	Mocassin Trail, Billings, Mt 59105		0		0	0	
	am Rightmire	vice president 2 to 5					
<u>5811</u>	Mared St. Billings, Mt 59106		0		0	0	
	xy Copple	Secretary 2 to 5					
	11th St West Billings, Mt 59102	, , , , , , , , , , , , , , , , , , , ,	0		0	0	
	ne Timm	Treasurer 2 to 5					
<u> 1832</u>	Columbine Drive, Billings MT 59105		0		0	0	
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Part	Other Information (Note the statement requirements in the instructions for Part V.)					
20	Did the considering and the second state of th		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		✓		
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes					
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> 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		✓		
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					
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a					
b	Did the organization file Form 1120-POL for this year?	37b				
38a	<u> </u>					
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved			-		
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	]				
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶					
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		<b>√</b>		
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					
е	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		✓		
41	List the states with which a copy of this return is filed. ▶ Montana					
42a	The organization's books are in care of ▶ Parmly Billings Library  Telephone no. ▶	40624	55753			
	Located at ► 510 North Broadway, Billings, Mt 59101 ZIP + 4 ►	591	01			
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		Yes			
	account)?	42b		<b>✓</b>		
	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.			İ		
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		✓		
43	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here		. 1	▶ □		
	and enter the amount of tax-exempt interest received or accrued during the tax year					
			Yes	No		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of					
	Form 990-EZ	44		✓		
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		1		
-		m 990	) E7	(0000)		

Form **990-EZ** (2009)

Part \	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and	section 4947(a)(1) nor 17(a)(1) nonexempt cha nd 51.	nexempt charit aritable trusts m	able trusts only. A ust answer question	II sec ons 46	tion 5–491	b			
46	Did the organization engage in direct or indirect			or in opposition to		Yes	No			
	candidates for public office? If "Yes," complete	Schedule C, Part I			46		1			
	Did the organization engage in lobbying activities	•			47		1			
	Is the organization a school as described in section				48	-	1			
	Did the organization make any transfers to an ex	•	_		49a		\ <u>\</u>			
	If "Yes," was the related organization a section 5				49b		<b>  √</b>			
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."									
	(b) Title and average (c) Compensation (d) Contributions to									
	(a) Name and address of each employee paid more than \$100,000	hours per week devoted to position		employee benefit plans & deferred compensation	ace	Expensount a allowa	and			
							· · · · · ·			
f	Total number of other employees paid over \$100	2,000		L						
	(a) Name and address of each independent contractor	paid more than \$100,000	(b)	Type of service	(c) Co	npens	ation			
d	Total number of other independent contractors of	each receiving over \$100	,000▶							
	Under penalties of perjury, I declare that I have examin and belief, it is true, correct, and complete. Declaration	ed this return, including accomp of preparer (other than officer)	panying schedules and is based on all informa	statements, and to the be tion of which preparer has	st of my any kno	know	ledge je.			
Sign Here	Signature of officer Date									
	Joanne Timm Treasuer Type or print name and title									
Paid Prepar	Preparer's signature	Date	Check if self- employed >	Preparer's identifying nu	mber (Se	e instrui	ctions)			
Use Or	Firm s name (or			EIN ►						
	address, and ZIP + 4			Phone no. ▶						
May th	he IRS discuss this return with the preparer show	n above? See instruction	s	🕨 🛭	] Yes	Г٦	No			

## SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public Inspection

Employer identification number

Friends of Parmly Billings Library	20-1943716					
amended return for 2009						
error in adding in Part I, line 21. reported 83357 should have been 91585 there fore Part II lines 22,25, and 27 were also incorrect. Should						
be 91585.						
·····						
<u></u>						