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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 OMB No 1545-1150 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements For the 2009 calendar year, or tax year beginning and ending Check if applicable Piease Name of organization Employer identification number use IRS MONROE COUNTY LIBRARY FOUNDATION Address change label or FOUNDATION 35-1892355 Name change print or Initial return type. Number and street (or P O box, if mail is not delivered to street address) Telephone number Room/suite See 303 EAST KIRKWOOD 812-349-3061 Termination Specific Amended return City or town, state or country, and ZIP + 4 Group Exemption Instruc-BLOOMINGTON IN 47408 Application pending tions Number • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach X G Accounting method Cash a completed Schedule A (Form 990 or 990-EZ). Other (specify) Website: ► N/A Check > |X| If the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF) **X** 501(c) ( 3 ) **◄** (insert no ) Tax-exempt status (check only one) -4947(a)(1) or 527 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 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 133,605 ▶ \$ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I Contributions, gifts, grants, and similar amounts received 17,210 Program service revenue including government fees and contracts 2 2 93,292 3 Membership dues and assessments 3 4 Investment income 11,136 4 Gross amount from sale of assets other than inventory 5a b Less cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5с Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here Gross revenue (not including \$ of contributions 10,936 reported on line 1) Less direct expenses other than fundraising expenses 6,132 6b Net income or (loss) from special webts and activities (Subtract line 6b from line 6a) C 4,804 reibine and allowances Gross sales of inventory 7a 1,031 1,000 b Less cost of goods sold Gross profit or (loss from sales of myelitory (Subfract line 7b from line 7a)
Other revenue (describe 31 C 8 8 126,473 9 Total revenue. Add lines 9 10 Grants and similal amounts pai STMT 1 10 103,200 11 Benefits paid to or for member 11 12 Salaries, other compensation, and employee benefits 43,780 12 13 Professional fees and other payments to independent contractors 13 1,477 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping 15 16 Other expenses (describe SEE STATEMENT 2 7,550 16 17 156,007 Total expenses. Add lines 10 through 16 17 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 -29,534Assets 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) 429,841 19 š 20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3 24,098 20 Net assets or fund balances at end of year Combine lines 18 through 20 424,405 21 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 420,671 22 Cash, savings, and investments 22 416,162 23 Land and buildings 23 SEE STATEMENT 4 24 Other assets (describe 9,170 8,243 24 429,841 25 Total assets 25 424,405 26 Total liabilities (describe 26 429,841 Net assets or fund balances (line 27 of column (B) must agree with line 21) 424,405

Form **990-EZ** (2009)

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

orm 990-EZ (2009) MONROE COUNT	Y LIBRARY FOUNDA	TION 35	-1892355			, Page 2
Part III Statement of Program S	ervice Accomplishments	(See the instruc	tions for Part I	II.)	Ex	penses '
What is the organization's primary exempt purpose	2				(Required f	for section
SEE STATEMENT 5					501(c)(3) a	and 501(c)(4)
Describe what was achieved in carrying out the org	anization's exempt purposes. In a	clear and concise			organizatio	ns and section
manner, describe the services provided, the number	er of persons benefited, or other rel	evant information for			4947(a)(1)	trusts, optional
each program title	· · · · · · · · · · · · · · · · · · ·				for others )	)
28 THE ABOVE COSTS WERE ASSOCIATED	WITH A WEEKLY SALE OF					
DONATED BOOKS TO RAISE FUNDS WHI	ICH SUPPORT PROGRAMS			-		
OFFERED BY THE MONROE COUNTY PU				_		
(Grants \$ 103,200) If this	amount includes foreign grants, ch	neck here		28	Ja	134,428
29						
				Ì		
				ابيم		
(Grants \$ ) If this	amount includes foreign grants, ch	neck here	<u> </u>	29	ia	
30				1		
				ا جدم		
(Grants \$ ) If this	amount includes foreign grants, ch	neck here	<u> </u>	30	)a	
31 Other program services (attach schedule)				l		
<u> </u>	amount includes foreign grants, ch	neck here	<u> </u>	31		1,219
32 Total program service expenses (add lines				<b>▶</b> 3		135,647
Part IV List of Officers, Directors, Trus	tees, and Key Employees. List e				ctions for P	
(a) Name and add	dress	(b) Title and average hours per week	(c) Compensation (If not paid,		benefit plans &	(e) Expense account and
(a) Name and ad-		devoted to position	enter -0)	deferred	compensation	other allowances
HELENA WALSH	BLOOMINGTON	PRESIDENT		i		
608 HEATHER DRIVE	IN 47401	10.00	0		0	0
JOHNNIE BRANTLEY	BLOOMINGTON	VICE-PRESIDE	NT			
1104 NOTA DRIVE	IN 47401	10.00	0		0	0
JUDY NOVIT	BLOOMINGTON	SECRETARY				
3108 COPPERTREE DRIVE	IN 47401	10.00	0		0	0
JOHN STEINMETZ	BLOOMINGTON	TREASURER				
1299 E COBBLEFIELD CT	IN 47401	10.00	0		0	0
AMAL ALTOMA	BLOOMINGTON	DIRECTOR				
3646 E TAMARRON DRIVE	IN 47408	10.00	0		0	0
DANA BURTON	BLOOMINGTON	DIRECTOR			1	
3505 N PROW RD	IN 47404	10.00	0		0	0
KAREN FRANKS	BLOOMINGTON	DIRECTOR				
2204 SOUTH BELHAVEN COURT	IN 47401	10.00	0		0	0
ANITA HARDER	BLOOMINGTON	DIRECTOR				
97 HARTSTRAIT ROAD	IN 47404	10.00	0		0	0
BECKY HRISOMALOS	BLOOMINGTON	DIRECTOR				
228 S HILLSDALE COURT	IN 47408	10.00	0		0	0
JOE LEE	BLOOMINGTON	DIRECTOR				
1028 S HENDERSON STREET	IN 47401	10.00	0		0	0
JEANNE MADISON	BLOOMINGTON	DIRECTOR				
2901 OLCOTT BLVD	IN 47401	10.00	0		0	0
MICHELLE MARTIN COLEMAN	BLOOMINGTON	DIRECTOR				
1116 EAST FIRST ST	IN 47401	10.00	0	ļ	0	0
TONIA MATTHEW	BLOOMINGTON	DIRECTOR				
1307 S GRANT ST	IN 47401	10.00	.0		0	0
JUDY SHETTLEROE	BLOOMINGTON	DIRECTOR	Ì	•	ļ	
3305 ROLLING OAK DRIVE	IN 47401	10.00	0		0	0
DENISE SHOCKLEY	BLOOMINGTON	DIRECTOR				
3125 E WYNDAM CT	IN 47401	10.00	0		0	0
LOIS SPARKS	BLOOMINGTON	DIRECTOR		!		
2455 S HICKORY LEAF DRIVE	IN 47403	10.00	0		0	0
BARBARA WILCOX	BLOOMINGTON	DIRECTOR				
816 E FIRST STREET	IN 47401	10.00	0		0	0
				<u> </u>		

<u> </u>	<b>iff v</b> Other information (Note the statement requirements in the instructions to	r Paπ 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		X
34	Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of				₹.
	the changes		34	-	X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but it	ют геропеа			
_	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			1	x
	6033(e) notice, reporting, and proxy tax requirements?		35a		
b 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				x
27-	during the year? If "Yes," complete applicable parts of Schedule N	- 1	36		_^
37a	Enter amount of political expenditures, direct or indirect, as described in the instr	a	376		x
b	Did the organization file Form 1120-POL for this year?		37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were		20-		x
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?  If "Yes," complete Schedule L. Part II and enter the total amount involved  38	<b>.</b> I	38a		A
		D	-		
39	Section 501(c)(7) organizations Enter  Initiation fees and capital contributions included on line 9  39	.			
a	Gross receipts, included on line 9, for public use of club facilities  39	<del></del>	1		
ь 40а	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	<u>v I</u>	1		
4va	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	•	1		
	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		x
С	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				
ď	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		X
41	List the states with which a copy of this return is filed   IN				
42a	The organization's books are in care of   JOHN STEINMETZ	Telephone no ▶ 812	2-34	9-3	050
	503 EAST KIRKWOOD				
	Located at ► BLOOMINGTON, IN	ZIP+4 ▶ 474	108		
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	No
	account)?		42b		X
	If "Yes," enter the name of the foreign country	<del></del>			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank				
	and Financial Accounts.				
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		42c		<u> </u>
	If "Yes," enter the name of the foreign country	<del></del>			_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	. 1 1			▶ _
	and enter the amount of tax-exempt interest received or accrued during the tax year	► <u>43</u>			
		•		Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of				
	Form 990-EZ		44		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If				77
	"Yes," Form 990 must be completed instead of Form 990-EZ	<del></del>	45	لا	X
		F	om 99	u-EZ	(2009)

Form 990-EZ (2009) MONROE COUNTY LIBRARY FOUNDATION

Pa	rt VI	Section 501(c)(3) organizations and section 4947(a)(1) none					
		and complete the tables for lines 50 and 51.					
46	Did the or	rganization engage in direct or indirect political campaign activities on be	ehalf of or in oppositi	on to		Ye	
	candidate	es for public office? If "Yes," complete Schedule C, Part I				46	X
47	Did the oi	rganization engage in lobbying activities? If "Yes," complete Schedule C	, Part II			47	X
48	ls the org	anization operating a school as described in section 170(b)(1)(A)(ii)? If	"Yes," complete Sch	nedule E		48	X
49a	Did the oi	rganization make any transfers to an exempt non-charitable related orga	nization?			49a	<u> </u>
b	If "Yes," v	vas the related organization a section 527 organization?				49b	Д
50	Complete	this table for the organization's five highest compensated employees (o	other than officers, d	irectors, trustees ar	nd key		
	employee	s) who each received more than \$100,000 of compensation from the or				<del></del>	
		(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) Exp accoun other allo	and
NON	E						
							·
f	Total nun	nber of other employees paid over \$100,000	•		l		
	(a) N	ame and address of each independent contractor paid more than \$100,000	(b)	Type of service	(c) C	ompensatio	n
NC	NE	:					
<del></del>							
d	Total num	nber of other independent contractors each receiving over \$100,000	<b> </b>				
Sig:		Under penalties of perjury, I declare that made examined this return, including a and belief, it is true, correct, and complete declaration of preparer (after than of Signature of officer  Type or print name and title		ormation of which prep		e	eus
Paid	, 1	Preparer's signature	Date 09/07	Check if self-employed	Preparer's iden P0105		r (See instr
	parer's	Firm's name (or yours O ROOT & ASSOCIATES, LL	<del></del>	- / - Of employed		<del>7388</del> 0-432	8422
	Only	1516 6				V 432	<u> </u>
	····,				Phone	-332-	7200
Mari	the IDS d		<u> </u>		no ▶ 812	-332-	
ividy	me ino dis	scuss this return with the preparer shown above? See instructions		· · · · · · · · · · · · · · · · · · ·		990-F	No No

35-1892355

Page 4

SCHEDULE 'A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

MONROE COUNTY LIBRARY FOUNDATION FOUNDATION

Employer identification number 35–1892355

Pa	irt i	Reas	on for Public Charity	Status (All organization	s must	comple	te this	part.)	See i	nstruc	tions		
The	orgai	nization is not a	a private foundation because i	t is (For lines 1 through 11, che-	ck only on	e box )				-			
1		A church, cor	nvention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(A	A)(i).						
2		A school des	cribed in section 170(b)(1)(A	)(ii). (Attach Schedule E)									
3		A hospital or	a cooperative hospital service	organization described in section	on 170(b)(	(1)(A)(iii).							
4	$\Box$			n conjunction with a hospital des			70(b)(1)	(A)(iii). E	Enter the	e hospita	al's name,		
		city, and state	•							·	,		
5		An organizati	on operated for the benefit of	a college or university owned or o	operated b	y a goveri	mental	unit desc	cribed in	)			
	_		b)(1)(A)(iv). (Complete Part I										
6				ernmental unit described in sect	ion 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	X	An organization	on that normally receives (1)	more than 33 1/3 % of its suppor	rt from coi	ntributions	, membe	rship fe	es, and	gross			
		receipts from	activities related to its exempt	t functions—subject to certain ex	ceptions,	and (2) no	more th	an 33 1	/3 % of	its			
		support from	gross investment income and	unrelated business taxable incol	me (less s	ection 51	1 tax) fro	m busin	esses				
		acquired by th	ne organization after June 30,	1975 See section 509(a)(2). (C	Complete I	Part III)							
10		An organization	on organized and operated ex	clusively to test for public safety	See sect	ion 509(a	(4).						
11		An organization	on organized and operated ex-	clusively for the benefit of, to perf	form the f	unctions o	f, or to c	arry out	the				
		purposes of o	ne or more publicly supported	l organizations described in secti	ion 509(a)	(1) or sec	tion 509	(a)(2) S	ee secti	on			
				e type of supporting organization			11e thro	ugh 11h					
	_	a 💹 Type		c Type III–Functiona	-		đ		e III–Ot	her			
е				nization is not controlled directly of					,				
				nd other than one or more publich	y supporte	ed organız	ations di	escribed	ın secti	on			
_			ection 509(a)(2)										
f		=		nination from the IRS that it is a T	Гуре I, Тур	oe II, or Ty	pe III su	pporting					
		-	check this box										
g		_	_	n accepted any gift or contribution	on from an	y of the							
		following pers											T
			•	trols, either alone or together with	n persons	described	in (II)					Yes	No
			pelow, the governing body of the								11g(i)	┼	<del> </del>
			member of a person describe								11g(ii)	$\overline{}$	┼
			ontrolled entity of a person de								11g(iii	<u> </u>	
	Mame	e of supported	ollowing information about the		(ns) in the		Ast Dad :	nu nate	6.0	- 11-0	(1.51) A		
(1)		anization	(ii) EIN	(iii) Type of organization (described on lines 1–9	1 ' '	organization sted in your		ou notify nzation in	organizal	s the ion in col.	(vii) Am supj		
				above or IRC section	1 ''	document?	col (I)			zed in the S ?	, ,		
				(see instructions))	Yes	No	Yes	ort?	Yes	No			
					100			110	103	.,,,			
		••		——————————————————————————————————————									
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Total					1					-			

Sche	edule A (Form 990 or 990-EZ) 2009 MOL	ROE COUNT	Y LIBRARY	FOUNDAT:	ON 35	-1892355	Page 2
Pá	art II Support Schedule for C	rganizations l	Described in S	Sections 170(	b)(1)(A)(iv) and	d 170(b)(1)(A)(v	/i) ·
	(Complete only if you ch	ecked the box	on line 5, 7, o	r 8 of Part I.)		·	
	tion A. Public Support	·				· · · · · · · · · · · · · · · · · · ·	
Ca	lendar 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					<u> </u>	
	tion B. Total Support		·	1	T		
Ca	lendar 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						
0	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
1	Total support. Add lines 7 through 10					<u> </u>	
2	Gross receipts from related activities, etc. (	see instructions)				12	
3	First five years. If the Form 990 is for the	_	second, third, fourt	h, or fifth tax year a	as a section 501(c)(	3)	. –
	organization, check this box and stop here		<del></del>	<del> </del>			<u> </u>
Sec	tion C. Computation of Public S	upport Percer	ntage				
4	Public support percentage for 2009 (line 6,	• •	•	f))		14	%_
5	Public support percentage from 2008 Sche					15	<u>%</u>
6a	33 1/3 % support test—2009. If the organi			, and line 14 is 33	1/3 % or more, che	ck this box	
	and stop here. The organization qualifies a		-				▶
Ь	33 1/3 % support test—2008. If the organi				s 33 1/3 % or more	, check this	
	box and stop here. The organization qualifi						▶ _
7a	10%-facts-and-circumstances test—200	-					
	more, and if the organization meets the "fac					now the	
	organization meets the "facts-and-circumst					45 400'	▶ [
Ь	10%-facts-and-circumstances test—200	_					
	more, and if the organization meets the "fac					now the	
_	organization meets the "facts-and-circumsta	_				-4	
8	Private foundation, If the organization did	not check a box on	nne 13. 16a. 16b. 1	i/a.ori/d.cneck	uns dox and see in:	SUUCTIONS	

Support Schedule for Organizations Described in Section 509(a)(2)

	(Complete only if you ch	ecked the box	<u>on line 9 of Pa</u>	rt I.)			
	ction A. Public Support	<del> </del>					
Ca	lendar 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")	17,467	9,289	31,120	23,731	17,210	98,817
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	61,406	81,884	94,401	88,178	93,292	419,161
3	Gross receipts from activities that are not an unrelated trade or business under section 513					1,031	1,031
4	Tax revenues levied for the 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	78,873	91,173	125,521	111,909	111,533	519,009
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year		· · · · · · · · · · · · · · · · · · ·				
_	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						519,009
	tion B. Total Support	1		<del></del>	- · ·		
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	78,873	91,173	125,521	111,909	111,533	519,009
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	10,765	14,060	22,998	18,744	11,136	77,703
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	10,765	14,060	22,998	18,744	11,136	77,703
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					3,804	3,804
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	487	967	1,990	1,710		5,154
13	Total support. (Add lines 9, 10c, 11,					}	
	and 12 )	90,125	106,200	150,509	132,363	126,473	605,670
14	First five years. If the Form 990 is for the c	organization's first, s	econd, third, fourth,	, or fifth tax year as	a section 501(c)(3)	•	, [
500	organization, check this box and stop here stion C. Computation of Public S	upport Porcon	taga			<del></del>	<u> </u>
15				`	<del></del>	15	95 60%
16	Public support percentage for 2009 (line 8, of Public support percentage from 2008 Scheduler)			)		15	85.69%
	tion D. Computation of Investme						86.02%
17	Investment income percentage for 2009 (line			ımn (fl)		17	13%
18	Investment income percentage for 2008 S		•	211111 (1 <i>7)</i>		18	13%
19a	33 1/3 % support tests—2009. If the organ			and line 15 is more	e than 33 1/3 % an	L	13 /6
b	17 is not more than 33 1/3 %, check this box 33 1/3 % support tests—2008. If the organ	x and <b>stop here</b> . Th	e organization quali	fies as a publicly si	upported organizati	on	<b>▶</b> X
	line 18 is not more than 33 1/3 %, check this	box and stop here	. The organization o	qualifies as a public	ly supported organ	zation	▶ [
20	Private foundation. If the organization did	not check a box on li	ne 14, 19a, or 19b,	check this box and	see instructions		▶

Schedule A (Form 990 or 990-EZ) 2009 MONROE COUNTY LIBRARY FOUNDATION 35-1892355 Page 4

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

PART III, LINE 12 - OTHER INCOME DETAIL

MISC INCOME

\$ 5,154

			Special Eve	ents Schedul	e			-
Form 990	)							2009
		For calendar year 2009, or to	ax year beginning		, and ending			
me						E	Employer I	dentification Number
		LIBRARY FOUN	DATION					
FOUNDATI	ON						<u>35-18</u>	92355
		(A)	(B)	(C)		Others		Total
Fross receipts	_	<u> 10,936</u> _	0	<del></del>	<u> </u>		<u> </u>	10,936
Less contribution	ions _		0		<u> </u>		0 _	0
Gross revenue	_	10,936	0				0 _	10,936
Less direct exp	_	6,132	0		0			6,132
let income (loss)	s) _	4,804	0		0		<u> </u>	4,804
escription (	(A)	SPECIAL EVEN	T- GUEST AUI	'HOR_				
(	(A) (B) (C)	SPECIAL EVEN	T- GUEST AUI	"HOR				
(	(B)	SPECIAL EVEN	T- GUEST AU1	PHOR				
(	(B) (C)	SPECIAL EVEN	T- GUEST AUI	CHOR_				
(	(B) (C)	SPECIAL EVEN	T- GUEST AU1	PHOR				
(	(B) (C)	SPECIAL EVEN	T- GUEST AUT	CHOR_				
(	(B) (C)	SPECIAL EVEN	T- GUEST AU1	CHOR				

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# MON2355 Monroe County Library Foundation 35-1892355

Federal Statements

35-1892355 FYE: 12/31/2009

		FMV Explanation			
id to		Book Value Explanation	 		
ır Amounts Pa		Book Value			
Grants and Simila		Noncash Contribution			
Z, Part I, Line 10 - Gra <u>Organizations</u>	Class of Activity	Cash Contribution	0 0	103,200	
Statement 1 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid to Organizations		Description of Property			
State	Name and Address	Date of Gift	MONROE CO PUBLIC LIBRARY	503 EAST KIRKWOOD	BLOOMINGTON, IN 47401

103,200

TOTAL

MON2355 Monroe County Library Foundation
35-1892355 Federal Statements

FYE: 12/31/2009

Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
EXPENSES	\$
	3,922
	1,219
BANK CHARGES .	98
DUES	65
PROGRAM EXPENSE	575
PROMOTIONAL EXPENSE	1,310
MISCELLANEOUS	98
STAFF RECOGNITION	263
TOTAL	\$7,550

### Statement 3 - Form 990-EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Balances

Description	 Amount
CHANGE IN UNREALIZED GAINS	\$ 24,098
TOTAL	\$ 24,098

### Statement 4 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beginning of Year	End of Year
INVENTORIES FOR SALE OR USE	\$ 9,170 \$	8,243
	9,170	8,243

9/7/2010 8:03 PM

. MON2355 Monroe County Library Foundation
35-1892355 Federal Statements 35-1892355

FYE: 12/31/2009

### Statement 5 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Description

RAISE FUNDS TO SUPPORT THE MONROE COUNTY PUBLIC LIBRARY AND ITS PROGRAMS

9/7/2010 8:03 PM

Form

Department of the Treasury

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Internal Revenu		File a separate application for each return.								
		► X								
<ul> <li>If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box</li> <li>If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)</li> </ul>										
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868										
Part I		c 3-Month Extension of Time. Only submit original (no copies needed).		_						
A corporation	required to file	Form 990-T and requesting an automatic 6-month extension—check this box and complete								
Part I only										
	orations (included) come tax return	ding 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an externs	ision (	of						
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file										
one of the returns noted below (6 months for a corporation required to file Form 990-T) However, you cannot file Form 8868										
electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group										
returns, or a composite or consolidated Form 990-T Instead, you must submit the fully completed and signed page 2 (Part II) of Form										
8868 For mor	re details on th	e electronic filing of this form, visit www.irs gov/efile and click on e-file for Chanties & Nonprof	its							
Type or			Employer identification number							
print		COUNTY PUBLIC LIBRARY								
File by the	he FOUNDATION		35-1892355							
due date for filing your	Number, street, and room or suite no. If a P O box, see instructions  303 EAST KIRKWOOD AVENUE									
return See instructions		r post office, state, and ZIP code. For a foreign address, see instructions								
	BLOOMI	INGTON IN 47408								
Check type of	f return to be	filed (file a separate application for each return)								
Form 99	90	Form 990-T (corporation)		F	orm 4720					
Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 5227										
X Form 990-EZ Form 990-T (trust other than above)										
	F	orm 8870								
Telephone If the orga If this is for the whole of a list with the reduction of the of the organization.	nization does in a Group Retigroup, check the names and Ellitan to an automatic	2-349-3061  not have an office or place of business in the United States, check this box turn, enter the organization's four digit Group Exemption Number (GEN)  is box  If it is for part of the group, check this box  If it is for part of the group, check this box  and attacks of all members the extension will cover  3-month (6 months for a corporation required to file Form 990-T) extension of time  to file the exempt organization return for the organization named above The extension is eturn for.  2009 or	his is ch		▶ □					
2 If this ta	x year is for les	ss than 12 months, check reason	ccoun	ting penod	i 					
		Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,								
		e credits. See instructions.	3a	\$						
•	•	Form 990-PF or 990-T, enter any refundable credits and estimated tax								
	<del>'</del>	de any prior year overpayment allowed as a credit.	3b	\$	<del></del>					
	Due. Subtrac									
		on or, if required, by using EFTPS (Electronic Federal Tax Payment	į							
System)	See instruction	ons	3с	\$						
_		make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-b	ΞΟ							
for payment in										
For Privacy A	ct and Paperw	vork Reduction Act Notice, see Instructions.		Form	n <b>8868</b> (Rev 4-2009)					

<u>Form</u>	8868 (Re	v 4-2009)			Page 2					
• If	yoʻu are f	ling for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box			▶ X					
Note.	Only cor	plete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868			_					
• If	you are f	ling for an Automatic 3-Month Extension, complete only Part I (on page 1)		_						
Pa	rt II	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no	copi	es n	eeded).					
Туре	or			Employer identification number						
print	int MONROE COUNTY PUBLIC LIBRARY									
File by the extended due date for filing the return See instructions		FOUNDATION 3	35-1892355							
		Number, street, and room or suite no. If a P.O. box, see instructions  303 EAST KIRKWOOD	For IRS use only							
		City, town or post office, state, and ZIP code For a foreign address, see instructions BLOOMINGTON IN 47408		<del>-</del>	<del></del>					
	k type of Form 99 Form 99 Form 99	D-BL Form 990-T (sec 401(a) or 408(a) trust) Form 4720			Form 6069 Form 8870					
STOP	P! Do not	complete Part II if you were not already granted an automatic 3-month extension on a previously filed	Form	8868.	<del></del>					
• If • If for the	this is for ewhole g	ization does not have an office or place of business in the United States, check this box  a Group Return, enter the organization's four digit Group Exemption Number (GEN)  oup, check this box  If this is or part of the group, check this box  mes and EINs of all members the extension is for	attach	а	<b>&gt;</b> [					
4	I request an additional 3-month extension of time until 11/15/10									
5	For calendar year 2009, or other tax year beginning, and ending									
6	If this tax	year is for less than 12 months, check reason Initial return Final return Change in ac	ccounti	ng pe	riod					
7		letail why you need the extension  TIONAL TIME IS NEEDED TO FILE A COMPLETE AND ACCURATE	RE	TUR	un.					
8a	If this ap	olication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,			····					
	less any	nonrefundable credits. See instructions	8a	\$						
b	If this ap	plication is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and								
	estimate	tax payments made Include any prior year overpayment allowed as a credit and any								
	amount p	aid previously with Form 8868	8b	\$_						
С	Balance	Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit								
	with FTD	coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	\$						
		Signature and Verification								
Under it is tru	penalties o	f perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my kno and complete, and that I am authorized to prepare this form	wledge	and be	lief,					
Signat	ure 🕨 (	July Raush THE ACCOUNTANT			Date > 08/14/10					