

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



990-EZ

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

OMB No 1545-1150

2009

Open to Public Inspection

AF	or the	or the 2009 calendar year, or tax year beginning , 2009, a			9, and	ending					20					
B c	heck if ap	plicable	Please	C Nam	e of organiza	ition						D Empl	oyer ide	ntific	ation nu	ımber
=	ddress ch	*	use IRS label or			UNTY FRIEND						75-16				
=	Name char	•	print or	Numbe	r and street (or PO box, if mail	s not de	livered to stre	et address) Roc	m/suite	E Telep	hone nu	mber	T	
=	nitial returi Ferminated		type See	POE	30X 6042	1										
=	Amended (Specific Instruc-	City or	town, state or	r country, and ZIP +	4					F Grou	ıp Exen	nptio	n	
=	Application		tions.	SAN A	ANGELO,	TX 76906						Num	ber	١.	>	
-	• Sect	ion 501(c)(3		izations	and 4947(a	a)(1) nonexempt A (Form 990 or			must atta	ach	G Accou	nting Me		x	Cash [Accrual
											H Check			gani	zation is	not
ı V	Vebsite	e: ▶										ed to att				
			check o	only one)	— k] 501(c) (3) ◀ (inse	rt no)	1947(a)	(1) or [527	•	Z, or 990			•	•
	heck >					on 509(a)(3) supp				'099 rec	eints are n	ormally	not mo	re th	an \$25	000 A
			_			but if the organ	_	_	_						un v zo,	000. 71
						s receipts, if \$500.							· \$	·		28,775
	art I					nanges in Ne							<u>.</u>	for	Part I	
	1					nilar amounts re							1			4,793
	2		-	-		government fe							2			
	3	Membersh			-	-	00 0	2 001111000					3			
	4	Investmen	•		00000111011			•	•				4			2,908
e A	5a				of access	otner than inve	nton/		· s	a	•		L MES			2,000
ŏ	1 .					expenses	itory		├ ─	b			1,416 0			
≩	b					ther than inver	toni (S	 Subtract lin	•		50)		5c			C
%	6 6					cable parts of Sche					•					
ΠĔ	-	-				cable parts of cone		-	=	uning, c	JICOK IICIO	بسا				
	а	Gross rev			iding \$ _		0	f contribution		ا م	2.5	074	1			
صد		reported o		-	نگر می ماد می ما	 d.a		•	·	a		1,074				
SCANNED BEC	b		•			undraising expe		.		b		3,390	1 23			
•	_ c		•	-	•	events and activ		Subtract lin	l _	- 1	ba)		6c			<u>17,684</u>
.a	7a			-		ns and allowar	ices			a						
	p	Less cost	_							b						_
201N	C	•	-			inventory (Sub	tract III	ne /b trom	line /a)				7c			
⇒	8	Other reve						- RE	OFIV	12.17			8			
	9					, <u>5c,</u> 6c, 7c, an			<u> </u>	<u> </u>	-0!- -		9	-		25,385
	10					attach schedule)_ .						10			14,600
	11	Benefits p					_	# MOA	1 6 2	2010	191		11.			
penses	12			•		employee ben		` <u> </u>	•		S		12			
ë	.13					ents to indepen	dent co	ontractors	DEN.	LIT			13			325
Exp	14	•	-		s, and mair		<u>_</u>	() ()	3 K A	<u> </u>			14			
ш	. •					d shipping						•	15			
	16					gram expens	es)	16	-		6,720
	17				es 10 thro				<u> </u>				17			21,645
ţ	18					btract line 17 fr							18			3,740
SSE	19					eginning of year		n line 27,	column ((A)) (m	iust agree	e with	-			
ğ		-	_	-	-	r year's return)					•	•	19			140,04
Net Assets	20					id balances (att						•	20			
	21					d of year Comb							21			143,78
15	art II	Balanc	e She			ts on line 25, co		(B) are \$1,	250,000	or mo				id o		
						uctions for Part	II)				(A) Be	ginning of	+		(B) End	of year
22		ash, saving:		investm	ents							140	,045	_		143,78
23		ind and buil	_										$\overline{}$	23		
24		her assets	(descni	be ► _)				24		
25		tal assets										140	,045	25		143,78
26		tal liabiliti)				26		
27	7 Ne	et assets o	r fund	balance	es (line 27	of column (B)	must	agree with	line 21)			140	,045	27		143,78

•							1 090 =
Par	t III Statement of Program Service Accom	plishments (See the instr	uctions for Part III	l)			Expenses
Wha Desc	se 50	1(c)(ed for section 3) and 501(c)(4)				
man	cribe what was achieved in carrying out the org- ner, describe the services provided, the number on program title.				or or	-	ations and section)(1)trusts, optional ers)
28	Organization supports the efforts of	the local library th	rough educatio	on and	+-	T	
	fundraising.						
	(Grants \$) If this amount	includes foreign grants, ch	eck here	. •	☐ 28	3a	21,645
29							
		·				1	
	(Grants \$) If this amount	includes foreign grants, ch	eck here	.	29	a	
30		<u> </u>					
	(Grants \$) If this amount	includes foreign grants, ch	eck here	-	 □ 30)a	
31	Other program services (attach schedule)			 -			
	(Grants \$) If this amount	includes foreign grants, ch	eck here	>	□ 31	$\overline{}$	
	Total program service expenses (add lines 28a		 			2	21,645
Par	t IV List of Officers, Directors, Trustees, and Ke	(b) Title and average	(c) Compensation		tne institutions to	_	(e) Expense
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee	benefit plan compensate	s &	account and other allowances
Joe	Lynch	President	Citati Si.j	describes	Compensus	-	outer allowarious
	0 Wrangler Ln, San Angelo, TX 76904	2	0			0	
	hy Fritze	Secretary				1	
	2 Kingsbridge, San Angelo, TX 76901	2	0	<u> </u>		0	
	bara Thompson 9 Oak Mountain, San Angelo, TX 76904	Treasurer	0	ì			(
	a Lynch	Board Member	ļ			-	
	0 Wrangler Ln, San Angelo, TX 76904	2	0			0	(
	Earnest	Board Member					
	Box 62032, San Angelo, TX 76906	2	0			0	
	nie Hutchens 5 Fairway, San Angelo, TX 76904	Board Member	0			اه	,
	lie Burk	Board Member		 		-	
	6 Tanglewood, San Angelo, TX 76904	2	0			0	(
	n Granzın	Board Member					
	Box 56, Miles, TX 76861	2	0	ļ		0	
	ıla Fisher 3 Bailey, San Angelo, TX 76901	Board Member	0			0	,
201	5 Balley, San Migelo, In 10701		 	 		-	
		-					
		 	 				
		-					
		 	 	 		T	
						1	
		 					
		-	1				
			 	1		-	
		_					
		 	 	 	<u> </u>		
		-					
		1	1	1			1

Form 99	0-EZ (2009) 75-167 906 L	,	Р	age 3
Part '				
-			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	,,		
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of	33		х
	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 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		x
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		х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a	i.".		
b 38a	Did the organization file Form 1120-POL for this year?	37b	ļ	x
	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		x
	If "Yes," complete Schedule L, Part II and enter the total amount involved Section 504(a)/(3) accompations Fators	7.		
39 a	Section 501(c)(7) organizations Enter Initiation fees and capital contributions included on line 9 39a		,	
b	Gross receipts, included on line 9, for public use of club facilities 39b	1	-	;-
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under		* (
	section 4911 ▶, section 4912 ▶, section 4955 ▶	English		- *- }
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	ا ارب المساعد	· * \$	<u> </u>
	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		,
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on	100	27.4 × 3	X
	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			建 注.
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			
42a	The organization's books are in care of ▶ Barbara Thompson Telephone no ▶ 325	949-	1644	
	Located at ► 2729 Oak Mountain, San Angelo, TX ZIP+4 ► 769) 4		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		V	T
	over a financial account in a foreign country (such as a bank account, secunties account, or other financial account)?	42b	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	12.	4.	1
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country	42c	<u> </u>	х
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			▶ □
	-			
4.4			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ			
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	44	┼-	×
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		×
		m 99	0-EZ	

candidates for public office? If "Yes," complete Schedule C, Part I did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 48 Is the organization ashool as descined in section 170(f)(1)(A)(f) "Yes," complete Schedule E 48 Is the organization ashool as descined in section 170(f)(1)(A)(f) "Yes," complete Schedule E 48 Is the organization ashool as descined in section 170(f)(1)(A)(f) "Yes," complete Schedule E 48 Is the organization ashool as descined in section 170(f)(1)(A)(f) "Yes," complete Schedule E 48 Is the organization as a section 527 organization? 49 If "Yes," was the related organization as 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, of the organization in the properties benefit plans a decount and the organization as the properties benefit plans a decount and other allowances. 6 Total number of other employees paid over \$100,000 6 Total number of other employees paid over \$100,000 6 Total number of other independent contractor paid more than \$100,000 6 Total number of other independent contractors each receiving over \$100,000 6 Total number of other independent contractors each receiving over \$100,000 6 Total number of other independent contractors each receiving over \$100,000 6 Total number of other independent contractors each receiving over \$100,000 6 Total number of other independent contractors each receiving over \$100,000 6 Total number of other independent contractors each receiving over \$100,000 7 Total number of other independent contractors each receiving over \$100,000 9 Total number of other independent contractors each receiving over \$100,000 10 Total number of other independent contractors each receiving over \$100,000 11 Total number of other independent contractors each receiving over \$100,000 12 Total number of other	Part V	Section 501(c)(3) organizations and 501(c)(3) organizations and section 49 and complete the tables for lines 50 and section 49 and complete the tables for lines 50 and section 50 and 500 and	section 4947(a)(1) non 47(a)(1) nonexempt cha d 51	exempt charitat intable trusts mus	ole trusts only. A st answer question	ll sec ns 46	tion 3–491	<u> </u>
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 48 s. the organization as ectool as described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E 48 x.				es on behalf of or i	n opposition to		Yes	No
Steep of the organization a school as described in section 170(b)(1)(A)(in)? If "Yes," complete Schedule E 48					ļ	$\overline{}$		<u>x</u>
day the organization make any transfers to an exempt non-chantable related organization? 49a			•					
b If Yes, was the related organization a section 527 organization? 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 of compensation from the organization. If there is none, enter "None than \$100,000 of compensation from the organization of the organization is the position of the organization of prepare (other than officer) is based on all information of which prepare has any knowledge and belief, it is true, correct, and complete Declaration of prepare (other than officer) is based on all information of which prepare has any knowledge organization of prepare (other than officer) is based on all information of which prepare has any knowledge organization of prepare organization of prepare (other than officer) is based on all information of which prepare has any knowledge organization of prepare (other than officer) is based on all information of which prepare has any knowledge organization of prepare organizat		=		*				
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 of compensation from the organization. If there is none, enter "None." (b) Compensation and it is not compensation from the organization of the position. If the properties of the propert		· ·	•		•			
(a) Name and address of each employee paid more than \$100,000 than \$100,000 the position devoted to positi	50 (Complete this table for the organization's five high	ghest compensated employ	yees (other than of the organization It	ficers, directors, tru there is none, ente	ıstees er "No	and ne."	key
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 d Total number of other independent contractors each receiving over \$100,000 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Paid Preparer's Signature of officer Type or print name and title Preparer's Signature of officer Preparer's dentifying number (See instructions signature produce). ANNA M THOMAS, CPA EIN Preparer's dentifying number (See instructions signature produce). Produce Self-employed. NaNA M THOMAS, CPA EIN Preparer's dentifying number (See instructions signature produce). Preparer's Signature of officer Preparer's dentifying number (See instructions signature produce). Preparer's Signature of officer Preparer's dentifying number (See instructions signature produce). Preparer's Signature produce EIN Preparer's Signature produce EIN Preparer's Signature produce EIN Preparer's Signature produce Produce EIN Preparer's Signature produce Prepare			hours per week	(c) Compensation	employee benefit plans &	acc	count a	nd
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 d Total number of other independent contractors each receiving over \$100,000 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Paid Preparer's Signature of officer Type or print name and title Preparer's Signature of officer Preparer's dentifying number (See instructions signature produce). ANNA M THOMAS, CPA EIN Preparer's dentifying number (See instructions signature produce). Produce Self-employed. NaNA M THOMAS, CPA EIN Preparer's dentifying number (See instructions signature produce). Preparer's Signature of officer Preparer's dentifying number (See instructions signature produce). Preparer's Signature of officer Preparer's dentifying number (See instructions signature produce). Preparer's Signature produce EIN Preparer's Signature produce EIN Preparer's Signature produce EIN Preparer's Signature produce Produce EIN Preparer's Signature produce Prepare								
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 d Total number of other independent contractors each receiving over \$100,000 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Paid Preparer's Signature of officer Type or print name and title Preparer's Signature of officer Preparer's dentifying number (See instructions signature produce). ANNA M THOMAS, CPA EIN Preparer's dentifying number (See instructions signature produce). Produce Self-employed. NaNA M THOMAS, CPA EIN Preparer's dentifying number (See instructions signature produce). Preparer's Signature of officer Preparer's dentifying number (See instructions signature produce). Preparer's Signature of officer Preparer's dentifying number (See instructions signature produce). Preparer's Signature produce EIN Preparer's Signature produce EIN Preparer's Signature produce EIN Preparer's Signature produce Produce EIN Preparer's Signature produce Prepare						-		
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 d Total number of other independent contractors each receiving over \$100,000 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Paid Preparer's Signature of officer Type or print name and title Preparer's Signature of officer Preparer's dentifying number (See instructions signature produce). ANNA M THOMAS, CPA EIN Preparer's dentifying number (See instructions signature produce). Produce Self-employed. NaNA M THOMAS, CPA EIN Preparer's dentifying number (See instructions signature produce). Preparer's Signature of officer Preparer's dentifying number (See instructions signature produce). Preparer's Signature of officer Preparer's dentifying number (See instructions signature produce). Preparer's Signature produce EIN Preparer's Signature produce EIN Preparer's Signature produce EIN Preparer's Signature produce Produce EIN Preparer's Signature produce Prepare				<u> </u>				
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 d Total number of other independent contractors each receiving over \$100,000 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Paid Preparer's Signature of officer Type or print name and title Preparer's Signature of officer Preparer's dentifying number (See instructions signature produce). ANNA M THOMAS, CPA EIN Preparer's dentifying number (See instructions signature produce). Produce Self-employed. NaNA M THOMAS, CPA EIN Preparer's dentifying number (See instructions signature produce). Preparer's Signature of officer Preparer's dentifying number (See instructions signature produce). Preparer's Signature of officer Preparer's dentifying number (See instructions signature produce). Preparer's Signature produce EIN Preparer's Signature produce EIN Preparer's Signature produce EIN Preparer's Signature produce Produce EIN Preparer's Signature produce Prepare								
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 d Total number of other independent contractors each receiving over \$100,000 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Paid Preparer's Signature of officer Type or print name and title Preparer's Signature of officer Preparer's dentifying number (See instructions signature produce). ANNA M THOMAS, CPA EIN Preparer's dentifying number (See instructions signature produce). Produce Self-employed. NaNA M THOMAS, CPA EIN Preparer's dentifying number (See instructions signature produce). Preparer's Signature of officer Preparer's dentifying number (See instructions signature produce). Preparer's Signature of officer Preparer's dentifying number (See instructions signature produce). Preparer's Signature produce EIN Preparer's Signature produce EIN Preparer's Signature produce EIN Preparer's Signature produce Produce EIN Preparer's Signature produce Prepare			1					
Under penalties of perjury, 1 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		(a) Name and address of each independent contractor	paid more than \$100,000	(b) Ty	pe of service	(c) Cor	mpens	ation
Under penalties of perjury, 1 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								
Under penalties of perjury, 1 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								
Under penalties of perjury, 1 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								
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 Signature of officer	d	Total number of other independent contractors e	each receiving over \$100,0	00	<u></u>			
Firm's name (or yours if self-employed), address, and ZIP + 4 ABNA M THOMAS, CPA Paid Preparer's Date Preparer's identifying number (See instructions self-employed) No. 1548 SAN ANGELO, TX 76902 Phone no ▶ 325-659-0050		Under penalties of perjury, I declare that I have examinand belief, it is true, correct, and complete Declaration	ned this return, including accompai of preparer (other than officer) is	nying schedules and sta based on all information	tements, and to the bes of which preparer has a	t of my	knowle wledge	dge
Preparer's signature Preparer's Signature Firm's name (or yours if self-employed), address, and ZIP + 4 Preparer's Date 11-7-10 Self-employed	Sign Here	* BARBARA THOMA	Sav		Date ///1/28	9/0		
Use Only Pinns fallie (of yours if self-employed), address, and ZIP + 4 P O BOX 1548 SAN ANGELO, TX 76902 Phone no ▶ 325-659-0050	Paid Prepare	Preparer's signature		colf	1	mber (Se	e instru	ctions)
	•	yours if self-employed). ANNA M THOMAS, (50	
Form 990-EZ (20	May the				. 🕨 🗽	Yes	; 🗀	

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.

4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047
2009
Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

TOM GREEN COUNTY FRIENDS OF THE LIBRARY 75-1679066 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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. 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 ☐ 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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) 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the a following persons? Yes (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) No 11g(i) and (iii) below, the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? 11g(iii (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iii) Type of organization (iv) is the organization (vii) Amount of (v) Did you notify (vi) Is the organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support above or IRC section governing document? col (i) of your (i) organized in the support? (see instructions)) Yes No Yes No Yes

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

0

Total

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

	tion A. Public Support	_							
Cal	endar 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")	1,985	2,427	44,997	1,975	4,793	56,177		
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	1,985	2,427	44,997	1,975	4,793	56,177		
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	, , ,		Martin Land			56,177		
	tion B. Total Support					, —. ——————————————————————————————————			
Са	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total		
7	Amounts from line 4	1,985	2,427	44,997	1,975	4,793	56,177		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,587	4,170	655		2,908	10,320		
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)	11,587							
11	Town outprotest and amount amought to .	A 61.		の決議。ここ		## ZX X	157,618		
12	Gross receipts from related activities, etc		-			12	157,618		
13	First five years. If the Form 990 is for organization, check this box and stop he					ar as a section			
Sec	tion C. Computation of Public Su	pport Percer	ntage						
14	Public support percentage for 2009 (line 6	6, column (f) div	vided by line 11	, column (f))		14	35.64%		
15	Public support percentage from 2008 Sch	edule A, Part II	, line 14 .			15	37.56 %		
16a	33½% support test—2009. If the organization did not check the box on line 13, and line 14 is 33 ½% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
b									
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 18	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								
			. On mie 13, 16a	., 100, 178, 0F1	TO, CHECK THIS D		uctions -		

Schedule A (Form 990 of 990-EZ) 2009							
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	A. Public Support						

Sec	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	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									
3	Gross receipts from activities that are not an unrelated trade or business under section 513		-							
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	<u></u>				_				
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						<u> </u>			
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		`							
C	Add lines 7a and 7b									
8	Public support (Subtract line 7c from line 6)									
Sec	Section B. Total Support									
Ca	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total			
9	Amounts from line 6		1			` ,	- ` · ·			
-	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				. ,,					
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975									
C	Add lines 10a and 10b									
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on									
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)									
13	Total support. (Add lines 9, 10c, 11, and 12)			,						
14										
Sec	tion C. Computation of Public Su	pport Perce	ntage				- 			
15	Public support percentage for 2009 (lin	e 8, column (f) divided by lin	e 13, column (f))	15	%			
16	Public support percentage from 2008 S	Schedule A. Pa	irt III, line 15	.,		16	%			
Sec	tion D. Computation of Investmen			• •						
17	Investment income percentage for 200			d by line 13. c	olumn (f))	17	%			
18	Investment income percentage from 20		• • •	-		18	%			
19a		anization did n	ot check the bo	ox on line 14, a						
b	33% % support tests—2008. If the organ line 18 is not more than 33% %, check this	nization did not	check a box on	line 14 or line	19a, and line 16	s more than 3	33 1/3 %, and			
20	Private foundation. If the organization									

Schedule A (Fo	orm 990 or 990-EZ) 2009			75-1679	
Part IV	Supplemental Informa Part II, line 17a or 17b	ation. Complete this , and Part III, line 12	part to provide the Provide any other	explanations required additional information	by Part II, line 10, See instructions.
		·			
	· 				
		·····			
	·				

	······				
************					· · · · · · · · · · · · · · · · · · ·
	,				
	•				

SCHEDULE G (Form 990 or 990-EZ)

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

Department of the Treasury Internal Revenue Service

ame of the organization 'OM GREEN COUNTY FRI	ENDS OF T	HE LIBI	RARY		75-167906	
Fundraising Activit	ies. Complete	f the orga	nization a			
Form 990-EZ filers a Indicate whether the organizati a Mail solicitations b Internet and email solicitati c Phone solicitations	on raised funds		y of the fol Solicitation		ent grants	
d In-person solicitations						
2a Did the organization have a wri or key employees listed in Forib If "Yes," list the ten highest pa	n 990, Part VII) (or entity in o	connection	with professional	fundraising services	i? ∐ Yes ∐ No
to be compensated at least \$5			ŕ	,		
(i) Name of individual or entity (fundraiser)	(II) Activity	custody or	draiser have r control of outlons?	(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	<u> </u>	_ 				
List all states in which the org registration or licensing	anization is regi	stered or lo	censed to	solicit funds or h	as been notified it	is exempt from
		· • • • • • • • • • • • • • • • • • • •		••••••	·····	·
			• • • • • • • • • • • • • • • • • • • •			
					•••••	
				•		
			•			

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								rted				
			(a) Event #1 Book Sale (event type)	(b) Event #2	(c) Other events	(d) T (add ∞	otal eve of (a) the col (c))					
Revenue	1 2	Gross receipts	21,074					21,(074			
	3	Gross income (line 1 minus line 2)	21,074	:		ļ		21,	074			
	4	Cash prizes				 			0			
	5	Noncash prizes			·				0			
suses	6	Rent/facility costs							0			
Direct Expenses	7	Food and beverages				-			<u>0</u> 0			
Dire	8	Entertainment	3,390	 				3.	390			
	10	Direct expense summary Ad	d lines 4 through 9 in co	olumn (d)				3,39	90)			
Pa	11 Net income summary Combine line 3, column (d), and line 10											
-e		than \$15,000 on Form	(a) Bingo	(b) Pull tabs/instant	(c) Other gaming		otal gan					
Revenue	1	Grees revenue		bingo/progressive bingo		col (a	a) throug	jh col	(c))			
- ses	2	Cash prizes										
Expenses	3	Noncash prizes				-						
Direct	4	Rent/facility costs	1									
	5	Other direct expenses .				 			-6, -1			
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes %	☐ Yes% ☐ No	3: 20	,	7.				
	7	Direct expense summary Ad	dd lines 2 through 5 in co	olumn (d)		()			
_	8	Net gaming income summar	y Combine line 1, colun	nn d, and line 7	<u> </u>							
9		nter the state(s) in which the	- · · · · · · · · · · · · · · · · · · ·					Yes	No			
		the organization licensed to o "No," explain.	operate gaming activities				9a		-			
10	 a W	/ere any of the organization's				ar?	10a					
		"Yes," explain						,	;			
11 12		oes the organization operate (a partnership or other		11		-			
1 12	fo	rmed to administer charitable		a trust or a member of		enuty	12		- -			

				res	NO_
13	Indicate the percentage of gaming activity operated in		\$ 24.7 2 25.5		
а	The organization's facility	%			4
b	An outside facility	%		7	
14	Enter the name and address of the person who prepares the organization's gaming/special events book and records	s	Trends of the state of the stat		
	Name ▶			;- -	-8
	Address ►				es .
15a	Does the organization have a contract with a third party from whom the organization receives gard revenue?	ning	15a	a Š.	
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and t amount of gaming revenue retained by the third party ▶ \$	he			
С	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				
а	Is the organization required under state law to make charitable distributions from the gaming proceed retain the state gaming license?	s to	17a		
b	Enter the amount of distributions required under state law to be distributed to other exempt organization spent in the organization's own exempt activities during the tax year ▶ \$	ions		* 1	

Schedule G (Form 990 or 990-EZ) 2009

Tom Green County Friends of the Library

75-1679066

2009 Federal Form 990EZ

Page 1, Line 10

Donations to the Tom Green County Library, Beacon to the Future Fund, to be used for the new library building.

, . Form 88	368 (Rev 4-2009)	Page 2							
Note.	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part Only complete Part II if you have already been granted an automatic 3-month extension on our are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).								
Part	II Additional (Not Automatic) 3-Month Extension of Time. Only file the or	riginal (no copies needed)							
Type o	TOM GREEN COUNTY FRIENDS OF THE LIBRARY	Employer identification number 75-1679066							
File by t extende due dat	ed or P O BOX 60421	For IRS use only							
filing the return S instructi	See SAN ANGELO, TX 76906								
	k type of return to be filed (File a separate application for each return)								
	orm 990	41-A 🔲 Form 6069							
☐ Form 990-BL ☐ Form 990-T (sec. 401(a) or 408(a) trust) ☐ Form 4720 ☐ Form 8870									
	☑ Form 990-EZ ☐ Form 990-T (trust other than above) ☐ Form 5227								
	STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.								
Tele If the	books are in the care of ► BARBARA THOMPSON sphone No. ► 325-949-1644 FAX No ► 325-658-980 e organization does not have an office or place of business in the United States, checus is for a Group Return, enter the organization's four digit Group Exemption Number	Sk this box							
list wi	e whole group, check this box \dots \triangleright \square . If it is for part of the group, check this the names and EINs of all members the extension is for.	s box ▶ ☐ and attach a							
4 1	request an additional 3-month extension of time until November 15	, 20 ¹⁰ .							
5 I	For calendar year 2009 , or other tax year beginning, 20, and	d ending, 20							
6 1	If this tax year is for less than 12 months, check reason. Initial return Final restance of the extension due to turnover in account additional time is needed to file a true and compared to the second of the s	eturn \square Change in accounting period nting personnel,							
	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentat less any nonrefundable credits. See instructions.	live tax, 8a \$							
(If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credestimated tax payments made. Include any prior year overpayment allowed as a credit amount paid previously with Form 8868								
	Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See inst								

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶

Title ► CPA

Date ▶8/15/10

Form **8868** (Rev 4-2009)

0