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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)

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

A For the 2009 calendar year, or tax year beginning 7/1/2009, and ending 6/30/2010

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

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

C Name of organization SPRINGVALE PUBLIC LIBRARY ASSOCIATION
 Doing Business As _____
 Number and street (or P O box if mail is not delivered to street address) Room/suite
443 MAIN STREET
 City or town, state or country, and ZIP + 4
SPRINGVALE ME 04083

D Employer identification number 01-0231382

E Telephone number 207-324-6777

F Name and address of principal officer _____

G Gross receipts \$ 232,802

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list (see instructions)
H(c) Group exemption number ▶ _____

I Tax-exempt status 501(c) (3) ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ WWW.SPRINGVALELIBRARY.ORG

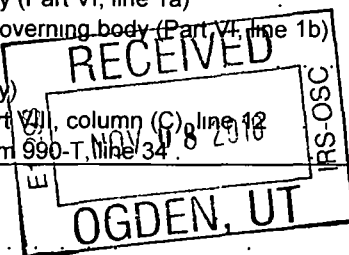
K Form of organization Corporation Trust Association Other ▶ _____

L Year of formation _____

M State of legal domicile _____

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities	<u>The Springvale Public Library was Created and Operated to Own and Maintain a Special Library for Mutual and Literary Purposes</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets			
	3	Number of voting members of the governing body (Part VI, line 1a)	<u>3</u>	<u>10</u>	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	<u>4</u>	<u>10</u>	
	5	Total number of employees (Part V, line 2a)	<u>5</u>	<u>11</u>	
	6	Total number of volunteers (estimate if necessary)	<u>6</u>		
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	<u>7a</u>	<u>0</u>	
7b	Net unrelated business taxable income from Form 990-T, line 34	<u>7b</u>	<u>0</u>		
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year	
	9	Program service revenue (Part VIII, line 2g)	<u>178,806</u>	<u>172,359</u>	
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>12,540</u>	<u>14,052</u>	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u>11,284</u>	<u>46,391</u>	
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>202,630</u>	<u>232,802</u>	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<u>0</u>	<u>0</u>	
	14	Benefits paid to or for members (Part IX, column (A), line 4)	<u>0</u>	<u>0</u>	
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<u>198,547</u>	<u>166,291</u>	
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<u>0</u>	<u>0</u>	
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶	<u>0</u>	<u>0</u>	
Expenses	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	<u>121,891</u>	<u>116,605</u>	
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	<u>320,438</u>	<u>282,896</u>	
	19	Revenue less expenses Subtract line 18 from line 12	<u>-117,808</u>	<u>-50,094</u>	
	Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
		21	Total liabilities (Part X, line 26)	<u>3,026,978</u>	<u>3,056,899</u>
		22	Net assets or fund balances. Subtract line 21 from line 20	<u>0</u>	<u>0</u>
				<u>3,026,978</u>	<u>3,056,899</u>



SCANNED NOV 30 2010

Part II Signature Block

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

Stephen Garvin
Signature of officer

11/3/2010
Date

Stephen Garvin, Treasurer
Type or print name and title

Paid Preparer's Use Only

Preparer's signature [Signature]

Date 11/3/2010

Check if self-employed

Preparer's identifying number (see instructions) P00302500

Firm's name (or yours if self-employed), address, and ZIP + 4 Ferguson and Johnson, P A 471B Main St, P O Box 97, Springvale, ME 04083

EIN 01-0503462

Phone no (207) 324-5357

May the IRS discuss this return with the preparer shown above? (see instructions)

Yes No

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

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Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission
The Springvale Public Library was Created and Operated
to Own and Maintain a Special Library for Mutual and Literary Purposes

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code.) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
The Springvale Public Library Association was Created and Operated to
Own and Maintain a Special Library for Mutual and Literary Purposes

4b (Code.) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

4c (Code.) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

4d Other program services (Describe in Schedule O)
(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

4e Total program service expenses 0

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		
	• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		
	• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		
	• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part XI		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII		X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization 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? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
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		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	X	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	X	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		X
10b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		X
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13		X
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		X
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done.		X
13	Does the organization have a written whistleblower policy?		X
14	Does the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	X	
15b	Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization
 STEVE GARVIN 207-324-6777
 443 MAIN STREET, SPRINGVALE, ME 04083

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compensate any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Frederick Boyle Trustee	0	X					0	0	0	
Harland Eastman Trustee	0	X					0	0	0	
Cheryl Fullerton Trustee	0	X					0	0	0	
Ellen McAdam Secretary	0	X					0	0	0	
Stephen Garvin Treasurer	0	X					0	0	0	
Sally Webb Trustee	0	X					0	0	0	
Donna Johnson Vice President	0	X					0	0	0	
Diana Spahn Trustee	0	X					0	0	0	
Robert Riding President	0	X					0	0	0	
Geoffrey Titherington Trustee	0	X					0	0	0	
Karen Eger Executive Director	33				X		41,000	0	0	

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	0				
	b Membership dues	0				
	c Fundraising events	0				
	d Related organizations	0				
	e Government grants (contributions)	153,004				
	f All other contributions, gifts, grants, and similar amounts not included above	19,355				
	g Noncash contributions included in lines 1a-1f. \$	0				
	h Total. Add lines 1a-1f	172,359				
	Program Service Revenue	2a User Fees	13,529	13,529		
b Other Revenue		523	523			
c		0				
d		0				
e		0				
f All other program service revenue		0				
g Total. Add lines 2a-2f		14,052				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	38,601			38,601	
	4 Income from investment of tax-exempt bond proceeds	0				
	5 Royalties	0				
	6a Gross Rents	(i) Real				
		(ii) Personal				
			0	0		
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)		0			
	7a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
			0	0		
	b Less cost or other basis and sales expenses					
	c Gain or (loss)	7,790	0			
	d Net gain or (loss)		7,790			
8a Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c) See Part IV, line 18	a	0				
	b Less direct expenses	0				
	c Net income or (loss) from fundraising events		0			
9a Gross income from gaming activities See Part IV, line 19	a	0				
	b Less direct expenses	0				
	c Net income or (loss) from gaming activities		0			
10a Gross sales of inventory, less returns and allowances	a	0				
	b Less cost of goods sold	0				
	c Net income or (loss) from sales of inventory		0			
Miscellaneous Revenue		Business Code				
11a		0				
b		0				
c		0				
d All other revenue		0				
e Total. Add lines 11a-11d		0				
12 Total revenue. See instructions.		232,802	14,052	0	38,601	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	0			
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	41,000	34,850	6,150	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	87,423	87,423		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0			
9	Other employee benefits	37,868	36,310	1,558	
10	Payroll taxes	0			
11	Fees for services (non-employees).				
a	Management	0			
b	Legal	0			
c	Accounting	4,444		4,444	
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	13,947		13,947	
g	Other	2,580	2,580		
12	Advertising and promotion	0			
13	Office expenses	3,512	3,512		
14	Information technology	3,345	3,345		
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	838		838	
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	59,269	59,269	0	0
23	Insurance	2,865		2,865	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a	Maintenance	5,843	5,843		
b	Utilities	18,712	18,712		
c	Misc	1,250	1,250		
d		0			
e		0			
f	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24f	282,896	253,094	29,802	0
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	20,844	1	28,324
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	2,909	4	1,521
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L	0	6	
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 2,268,539		
	b Less: accumulated depreciation	10b 723,541	1,575,172	10c 1,544,999
	11 Investments—publicly traded securities	1,246,005	11	1,307,426
	12 Investments—other securities. See Part IV, line 11	168,898	12	161,479
	13 Investments—program-related See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets See Part IV, line 11	13,150	15	13,150
16 Total assets. Add lines 1 through 15 (must equal line 34)	3,026,978	16	3,056,899	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities	0	20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities Complete Part X of Schedule D	0	25	0
	26 Total liabilities. Add lines 17 through 25	0	26	0
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	2,973,901	27	3,001,972
	28 Temporarily restricted net assets	7,747	28	9,597
	29 Permanently restricted net assets	45,330	29	45,330
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	3,026,978	33	3,056,899
34 Total liabilities and net assets/fund balances	3,026,978	34	3,056,899	

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both

Separate basis Consolidated basis Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a	X	
2b		X
2c	X	
3a		X
3b		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

Name of the organization

SPRINGVALE PUBLIC LIBRARY ASSOCIATION

Employer identification number

01-0231382

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An organization that normally receives (1) more than 33 1/3 % 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 33 1/3 % 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).**
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III—Functionally integrated
 - d Type III—Other

f 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).

g 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 following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?

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

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
									0
									0
									0
									0
									0
Total									0

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	153,375	151,110	154,643	157,736	153,004	769,868
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0				0
3 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0				0
4 Total. Add lines 1 through 3	153,375	151,110	154,643	157,736	153,004	769,868
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						769,868

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	153,375	151,110	154,643	157,736	153,004	769,868
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	44,200	49,933	56,684	53,081	38,601	242,499
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0	0				0
11 Total support. Add lines 7 through 10						1,012,367

12 Gross receipts from related activities, etc (see instructions) 12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	76.05%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	74.66%
16a 33 1/3% support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
b 33 1/3% support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
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 <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

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

(Complete only if you checked the box on line 9 of Part I)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	0	0				0
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	0	0				0
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0				0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0				0
6 Total. Add lines 1 through 5	0	0	0	0	0	0
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
c Add lines 7a and 7b	0	0	0	0	0	0
8 Public support (Subtract line 7c from line 6)						0

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	0	0	0	0	0	0
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b	0	0	0	0	0	0
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	0	0				0
13 Total support. (Add lines 9, 10c, 11, and 12)	0	0	0	0	0	0

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	0.00%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	0.00%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	0.00%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	0.00%

19a 33 1/3% support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

SPRINGVALE PUBLIC LIBRARY ASSOCIATION

Employer identification number

01-0231382

Form 990 Part VI Section B Line 11 No process to review Form 990 with Board before it is filed

Form 990 Part VI Section B Line 15 Board has a personel subcommittee who reviews education,

experience, performance and cmpairs with data for the other Town Library in Sanford and with State

of Maine data from 2008 for Library Wages

SPRINGVALE PUBLIC LIBRARY ASSOCIATION [11058]
Depreciation Expense

Financial

07/01/2009 - 06/30/2010

Business % Applied to Depreciation

System No.	S	Description	Date In Service	Method/Conv.	Life	Cost/Other Basis	Bus./Inv. %	Sec. 179/Bonus/(Cur Yr. Only)	Salvage/Basis Adj.	Beg. Accum. Depreciation/(Sec. 179)	Current Depreciation	Total Depreciation/(Sec. 179)
√ = Traced/Agreed to Trial Balance; w/in immaterial \$1 variances												
1		BOOKS	1/1/1990 SL/N/A		10.0000	6,862.17	100.0000	0.00	0.00	6,862.17	0.00	6,862.17
2		BOOKS	1/1/1991 SL/N/A		10.0000	12,773.62	100.0000	0.00	0.00	12,773.62	0.00	12,773.62
3		BOOKS	1/1/1991 SL/N/A		10.0000	13,255.74	100.0000	0.00	0.00	13,255.74	0.00	13,255.74
4		BOOKS	1/1/1993 SL/N/A		10.0000	13,917.89	100.0000	0.00	0.00	13,917.89	0.00	13,917.89
5		BOOKS	1/1/1994 SL/N/A		10.0000	14,024.24	100.0000	0.00	0.00	14,024.24	0.00	14,024.24
6		BOOKS	1/1/1995 SL/N/A		10.0000	13,293.55	100.0000	0.00	0.00	13,293.55	0.00	13,293.55
7		BOOKS	1/1/1996 SL/N/A		10.0000	14,601.81	100.0000	0.00	0.00	14,601.81	0.00	14,601.81
8		BOOKS	1/1/1997 SL/N/A		10.0000	14,204.82	100.0000	0.00	0.00	14,204.82	0.00	14,204.82
9		BOOKS	1/1/1998 SL/N/A		10.0000	16,629.35	100.0000	0.00	0.00	16,629.35	0.00	16,629.35
10		BOOKS	1/1/1999 SL/N/A		10.0000	18,012.83	100.0000	0.00	0.00	18,012.83	0.00	18,012.83
11		BOOKS	1/1/2000 SL/N/A		10.0000	15,061.17	100.0000	0.00	0.00	15,061.17	0.00	15,061.17
12		BOOKS	7/31/2000 SL/N/A		10.0000	1,859.67	100.0000	0.00	0.00	1,658.23	185.97	1,844.20
13		BOOKS	8/30/2000 SL/N/A		10.0000	737.15	100.0000	0.00	0.00	651.19	73.72	724.91
14		BOOKS	9/30/2000 SL/N/A		10.0000	1,164.89	100.0000	0.00	0.00	1,019.29	116.49	1,135.78
15		BOOKS	10/31/2000 SL/N/A		10.0000	3,175.96	100.0000	0.00	0.00	2,752.53	317.60	3,070.13
16		BOOKS	11/30/2000 SL/N/A		10.0000	1,071.69	100.0000	0.00	0.00	919.88	107.17	1,027.05
17		BOOKS	12/31/2000 SL/N/A		10.0000	1,500.64	100.0000	0.00	0.00	1,275.51	150.06	1,425.57
18		BOOKS	1/31/2001 SL/N/A		10.0000	692.72	100.0000	0.00	0.00	583.02	69.27	652.29
19		BOOKS	2/28/2001 SL/N/A		10.0000	751.75	100.0000	0.00	0.00	626.50	75.18	701.68
20		BOOKS	3/30/2001 SL/N/A		10.0000	1,118.90	100.0000	0.00	0.00	923.09	111.89	1,034.98
21		BOOKS	4/30/2001 SL/N/A		10.0000	934.28	100.0000	0.00	0.00	763.01	93.43	856.44
22		BOOKS	5/30/2001 SL/N/A		10.0000	1,197.82	100.0000	0.00	0.00	968.22	119.78	1,088.00
23		BOOKS	6/30/2001 SL/N/A		10.0000	1,285.39	100.0000	0.00	0.00	1,028.32	128.54	1,156.86
38		BOOKS	9/1/2001 SL/N/A		10.0000	2,853.00	100.0000	0.00	0.00	2,234.85	285.30	2,520.15
39		BOOKS	12/1/2001 SL/N/A		10.0000	5,954.00	100.0000	0.00	0.00	4,515.12	595.40	5,110.52
40		BOOKS	3/1/2002 SL/N/A		10.0000	3,822.00	100.0000	0.00	0.00	2,802.80	382.20	3,185.00
41		BOOKS	6/1/2002 SL/N/A		10.0000	4,218.00	100.0000	0.00	0.00	2,987.75	421.80	3,409.55
51		BOOKS	9/1/2002 SL/N/A		10.0000	3,266.64	100.0000	0.00	0.00	2,232.18	326.66	2,558.84
52		BOOKS	12/1/2002 SL/N/A		10.0000	3,509.13	100.0000	0.00	0.00	2,310.16	350.91	2,661.07
53		BOOKS	3/1/2003 SL/N/A		10.0000	2,757.71	100.0000	0.00	0.00	1,746.54	275.77	2,022.31
54		Books	6/1/2003 SL/N/A		10.0000	6,892.70	100.0000	0.00	0.00	4,193.06	689.27	4,882.33
57		Books	9/1/2003 SL/N/A		10.0000	3,453.10	100.0000	0.00	0.00	2,014.31	345.31	2,359.62
58		Books	12/1/2003 SL/N/A		10.0000	3,053.24	100.0000	0.00	0.00	1,704.70	305.32	2,010.02
59		Books	3/1/2004 SL/N/A		10.0000	4,997.65	100.0000	0.00	0.00	2,665.44	499.77	3,165.21
60		Books	6/1/2004 SL/N/A		10.0000	7,873.66	100.0000	0.00	0.00	4,330.53	787.37	5,117.90
61		Books	9/1/2004 SL/N/A		10.0000	5,178.71	100.0000	0.00	0.00	2,503.04	517.87	3,020.91
62		Books	12/1/2004 SL/N/A		10.0000	5,120.22	100.0000	0.00	0.00	2,346.76	512.02	2,858.78
63		Books	3/1/2005 SL/N/A		10.0000	3,821.14	100.0000	0.00	0.00	1,655.81	382.11	2,037.92
64		Books	6/1/2005 SL/N/A		10.0000	5,762.96	100.0000	0.00	0.00	2,353.22	576.30	2,929.52
66		BOOKS	9/1/2005 SL/N/A		10.0000	3,746.38	100.0000	0.00	0.00	1,436.12	374.64	1,810.76
67		BOOKS	12/1/2005 SL/N/A		10.0000	3,087.35	100.0000	0.00	0.00	1,106.32	308.74	1,415.06
68		BOOKS	3/1/2006 SL/N/A		10.0000	2,592.84	100.0000	0.00	0.00	864.27	259.28	1,123.55
69		BOOKS	6/1/2006 SL/N/A		10.0000	7,218.98	100.0000	0.00	0.00	2,225.86	721.90	2,947.76
76		BOOKS	9/1/2006 SL/N/A		10.0000	4,600.09	100.0000	0.00	0.00	1,303.36	460.01	1,763.37

SPRINGVALE PUBLIC LIBRARY ASSOCIATION [11058]
Depreciation Expense

Financial

07/01/2009 - 06/30/2010

Business % Applied to Depreciation

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Salvage/ Basis Adj	Beg Accum. Depreciation/ (Sec. 179)	Current Depreciation	Total Depreciation/ (Sec. 179)
990-EZ, Pg 1 #1												
BOOKS												
77		BOOKS	12/1/2006	SL / N/A	10.0000	6,131.87	100.0000	0.00	0.00	1,584.07	613.19	2,197.26
78		BOOKS	3/1/2007	SL / N/A	10.0000	3,658.30	100.0000	0.00	0.00	853.60	365.83	1,219.43
79		BOOKS	6/1/2007	SL / N/A	10.0000	6,425.55	100.0000	0.00	0.00	1,338.67	642.56	1,981.23
88		BOOKS	9/1/2007	SL / N/A	10.0000	2,962.69	100.0000	0.00	0.00	543.16	296.27	839.43
89		BOOKS	12/1/2007	SL / N/A	10.0000	5,853.93	100.0000	0.00	0.00	926.87	585.39	1,512.26
90		BOOKS	3/1/2008	SL / N/A	10.0000	5,777.17	100.0000	0.00	0.00	770.29	577.72	1,348.01
91		BOOKS	6/1/2008	SL / N/A	10.0000	7,226.93	100.0000	0.00	0.00	782.91	722.89	1,505.60
96		BOOKS	9/1/2008	SL / N/A	10.0000	4,589.71	100.0000	0.00	0.00	380.81	456.97	837.78
97		BOOKS	12/1/2008	SL / N/A	10.0000	4,735.30	100.0000	0.00	0.00	276.23	473.53	749.76
98		BOOKS	3/1/2009	SL / N/A	10.0000	2,805.88	100.0000	0.00	0.00	93.53	280.59	374.12
99		BOOKS	6/1/2009	SL / N/A	10.0000	8,132.47	100.0000	0.00	0.00	67.77	813.25	881.02
100		BOOKS	9/1/2009	SL / N/A	10.0000	4,402.52	100.0000	0.00	0.00	0.00	366.87	366.87
101		BOOKS	12/1/2009	SL / N/A	10.0000	4,917.67	100.0000	0.00	0.00	0.00	286.87	286.87
102		BOOKS	3/1/2010	SL / N/A	10.0000	4,740.01	100.0000	0.00	0.00	0.00	158.00	158.00
103		BOOKS	6/1/2010	SL / N/A	10.0000	7,395.34	100.0000	0.00	0.00	0.00	61.63	61.63
Subtotal: BOOKS						341,642.89		0.00	0.00	222,956.09	17,628.41	240,584.50
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: BOOKS						341,642.89		0.00	0.00	222,956.09	17,628.41	240,584.50
BUILDINGS												
42		LIBRARY	8/20/2001	MSL / MM	39.0000	1,410,651.00	100.0000	0.00	0.00	285,070.44	36,163.23	321,233.67
55		LIBRARY IMPRO	5/5/2003	MSL / MM	39.0000	6,971.16	100.0000	0.00	0.00	1,094.84	178.75	1,273.59
Subtotal: BUILDINGS						1,417,622.16		0.00	0.00	286,165.28	36,341.98	322,507.26
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Net for: BUILDINGS						1,417,622.16		0.00	0.00	286,165.28	36,341.98	322,507.26
EQUIPMENT												
24		EQUIPMENT	1/1/1993	SL / N/A	7.0000	595.19	100.0000	0.00	0.00	595.19	0.00	595.19
25		FURNACE AIR C	12/1/1995	SL / N/A	7.0000	1,812.50	100.0000	0.00	0.00	1,812.50	0.00	1,812.50
26		COMPUTER	7/1/1997	SL / N/A	7.0000	2,929.96	100.0000	0.00	0.00	2,929.96	0.00	2,929.96
27		COPIER	7/1/1997	SL / N/A	7.0000	1,595.00	100.0000	0.00	0.00	1,595.00	0.00	1,595.00
28		COMPUTER EQI	7/1/1998	SL / N/A	7.0000	6,790.27	100.0000	0.00	0.00	6,790.27	0.00	6,790.27
29		COMPUTER-PHC	8/20/2001	SL / N/A	7.0000	29,914.72	100.0000	0.00	0.00	29,914.72	0.00	29,914.72
43		COMPUTER-PHC	8/20/2001	SL / N/A	7.0000	25,762.53	100.0000	0.00	0.00	25,762.53	0.00	25,762.53
44		GATEWAY COMI	8/20/2001	SL / N/A	7.0000	16,400.56	100.0000	0.00	0.00	16,400.56	0.00	16,400.56
45		MICROFILM	8/20/2001	SL / N/A	7.0000	3,318.00	100.0000	0.00	0.00	3,318.00	0.00	3,318.00
65		Computer Equipr	8/25/2004	SL / N/A	7.0000	1,846.00	100.0000	0.00	0.00	1,274.60	263.71	1,538.31
71		COMPUTERS	8/11/2005	SL / N/A	7.0000	2,152.14	100.0000	0.00	0.00	1,204.18	307.45	1,511.63
72		COMPUTER SOF	8/11/2005	SL / N/A	3.0000	435.00	100.0000	0.00	0.00	435.00	0.00	435.00
73		COMPUTERS	12/20/2005	SL / N/A	7.0000	1,941.31	100.0000	0.00	0.00	970.66	277.33	1,247.99
74		COMPUTER SOF	12/20/2005	SL / N/A	3.0000	1,470.51	100.0000	0.00	0.00	1,470.51	0.00	1,470.51
75		COMPUTER SOF	4/24/2006	SL / N/A	3.0000	1,909.00	100.0000	0.00	0.00	1,909.00	0.00	1,909.00
70		COPIER	6/26/2006	SL / N/A	7.0000	1,000.00	100.0000	0.00	0.00	428.58	142.86	571.44
80		COMPUTERS	12/8/2006	SL / N/A	7.0000	1,683.02	100.0000	0.00	0.00	621.11	240.43	861.54

SPRINGVALE PUBLIC LIBRARY ASSOCIATION [11058]
Financial
Depreciation Expense

07/01/2009 - 06/30/2010 Business % Applied to Depreciation

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus. / Inv. %	Sec. 179 / Bonus / (Cur. Yr. Only)	Salvage / Basis Adj.	Beg. Accum. Depreciation / (Sec. 179)	Current Depreciation	Total Depreciation / (Sec. 179)
990-EZ, Pg 1 #1 - EQUIPMENT												
83		COMPUTER SOF	12/8/2006	SL / N/A	3.0000	312.00	100.0000	0.00	0.00	268.67	43.33	312.00
86		COMPUTERS	12/31/2006	SL / N/A	7.0000	1,134.78	100.0000	0.00	0.00	405.28	162.11	567.39
87		Model Jonesport	12/31/2006	SL / N/A	7.0000	1,000.00	100.0000	0.00	0.00	357.15	142.86	500.01
81		COMPUTERS	2/5/2007	SL / N/A	7.0000	2,027.91	100.0000	0.00	0.00	700.11	289.70	989.81
84		COMPUTER SOF	2/5/2007	SL / N/A	3.0000	168.00	100.0000	0.00	0.00	135.33	32.67	168.00
82		COMPUTERS	6/7/2007	SL / N/A	7.0000	3,222.16	100.0000	0.00	0.00	958.98	460.31	1,419.29
85		COMPUTER SOF	6/7/2007	SL / N/A	3.0000	594.00	100.0000	0.00	0.00	412.50	181.50	594.00
92		Computer Softw	12/24/2007	SL / N/A	3.0000	2,822.39	100.0000	0.00	0.00	1,411.20	940.80	2,352.00
93		Computer Softw	4/30/2008	SL / N/A	3.0000	1,880.91	100.0000	0.00	0.00	731.47	626.97	1,358.44
94		Computer Screer	6/9/2008	SL / N/A	5.0000	400.00	100.0000	0.00	0.00	86.67	80.00	166.67
95		New Copier	9/9/2008	SL / N/A	7.0000	1,225.00	100.0000	0.00	0.00	145.83	175.00	320.83
104		SECURITY SOFT	9/30/2009	SL / N/A	3.0000	724.49	100.0000	0.00	0.00	0.00	181.13	181.13
105		COMPUTER SEF	1/5/2010	SL / N/A	5.0000	6,915.50	100.0000	0.00	0.00	0.00	691.55	691.55
Subtotal: EQUIPMENT						123,982.85				103,045.56	5,239.71	108,285.27
Less dispositions and exchanges:						0.00				0.00	0.00	0.00
Net for: EQUIPMENT						123,982.85				103,045.56	5,239.71	108,285.27
FURNITURE & FIXTURES												
30		WILLIAMS FURN	6/30/1998	SL / N/A	7.0000	13,606.06	100.0000	0.00	0.00	13,606.06	0.00	13,606.06
31		FURNITURE	8/20/2001	SL / N/A	7.0000	12,157.50	100.0000	0.00	0.00	12,157.50	0.00	12,157.50
32		SHELIVING	8/20/2001	SL / N/A	7.0000	12,545.00	100.0000	0.00	0.00	12,545.00	0.00	12,545.00
46		SHELIVING	8/20/2001	SL / N/A	7.0000	1,754.00	100.0000	0.00	0.00	1,754.00	0.00	1,754.00
47		MISCELLANEOU	8/20/2001	SL / N/A	7.0000	9,607.36	100.0000	0.00	0.00	9,607.36	0.00	9,607.36
48		*BLOOMS* SHEI	6/1/2002	SL / N/A	7.0000	2,000.00	100.0000	0.00	0.00	2,000.00	0.00	2,000.00
56		MISCELLANEOU	4/24/2003	SL / N/A	7.0000	494.26	100.0000	0.00	0.00	435.43	58.83	494.26
Subtotal: FURNITURE & FIXTURES						52,164.18				52,105.35	58.83	52,164.18
Less dispositions and exchanges:						0.00				0.00	0.00	0.00
Net for: FURNITURE & FIXTURES						52,164.18				52,105.35	58.83	52,164.18
LAND												
33		LAND ORIGINAL	1/1/1998	No Calc / N/A	0.0000	5,000.00	100.0000	0.00	0.00	0.00	0.00	0.00
34		LAND MANTON I	1/1/1999	No Calc / N/A	0.0000	50,053.40	100.0000	0.00	0.00	0.00	0.00	0.00
36		NASSON PROPE	1/1/1999	No Calc / N/A	0.0000	82,658.60	100.0000	0.00	0.00	0.00	0.00	0.00
37		NASSON PROPE	1/1/1999	No Calc / N/A	0.0000	46,041.25	100.0000	0.00	0.00	0.00	0.00	0.00
35		LAND MANTON I	1/1/2000	No Calc / N/A	0.0000	135,000.00	100.0000	0.00	0.00	0.00	0.00	0.00
49		LIBRARY LAND I	6/1/2002	No Calc / N/A	0.0000	12,417.51	100.0000	0.00	0.00	0.00	0.00	0.00
50		NASSON LAND I	6/11/2002	No Calc / N/A	0.0000	1,956.00	100.0000	0.00	0.00	0.00	0.00	0.00
Subtotal: LAND						333,126.76				0.00	0.00	0.00
Less dispositions and exchanges:						0.00				0.00	0.00	0.00
Net for: LAND						333,126.76				0.00	0.00	0.00
Subtotal: 990-EZ, Pg 1 #1 -						2,268,538.84				664,272.28	59,268.93	723,541.21
Less dispositions and exchanges:						0.00				0.00	0.00	0.00

SPRINGVALE PUBLIC LIBRARY ASSOCIATION [11058]
Depreciation Expense

Financial

07/01/2009 - 06/30/2010

Business % Applied to Depreciation

System No.	S	Description	Date In Service	Method / Conv.	Life	Cost / Other Basis	Bus. / Inv. %	Sec. 179 / Bonus / (Cur. Yr Only)	Salvage / Basis Adj.	Beg. Accum Depreciation / (Sec. 179)	Current Depreciation	Total Depreciation / (Sec. 179)
Net for: 990-EZ, Pg 1 #1 -						2,268,538.84		0.00	0.00	664,272.28	59,268.93	723,541.21
Subtotal:						2,268,538.84		0.00	0.00	664,272.28	59,268.93	723,541.21
Less dispositions and exchanges:						0.00		0.00	0.00	0.00	0.00	0.00
Grand Totals:						2,268,538.84		0.00	0.00	664,272.28	59,268.93	723,541.21

Proof

Net Property and Equipment per this Schedule
Net Property and Equipment per F. Stmis

Variance - Immt



A division of Peoples United Bank

SPRINGVALE PUBLIC LIBRY DISC INV AGY

Account Number:
Statement Period:

61-M206-01-9
07/01/09 - 06/30/10

Sales

Date		Income Cash	Principal Cash	Cost
12/28/09	Transocean Ltd Sold 99 Shs 12/22/09 To Bny Brokerage @ 84.0613		8,316 90	-14,567 95
05/17/10	Apple Inc Sold 20 Shs 05/12/10 To Kellogg Partners @ 260.97		5,218 31	-1,290 60
06/15/10	B P PLC Sponsored ADR Sold 243 Shs 06/10/10 To Bny Brokerage @ 31.3668		7,609 85	-9,635 05
07/31/09	Corner Post Ld Surveying FL Rt Nt Due 9/1/23 Principal Pmt			
09/30/09	Principal Pmt Due 8/1/09		543.43	-543.43
09/30/09	Principal Pmt Due 9/1/09		546 15	-546 15
10/30/09	Principal Pmt		691 72	-691 72
12/04/09	Principal Pmt		694 60	-694 60
01/13/10	Principal Pmt Due 12/1/2009		697.49	-697 49
01/13/10	Principal Pmt Due 01/01/2010		700 40	-700 40
03/18/10	Principal Pmt		703 32	-703 32
03/18/10	Principal Pmt		706 25	-706 25
04/20/10	Principal Pmt		709.19	-709.19
06/01/10	Principal Pmt Due 5/1/10		712 15	-712.15
06/17/10	Principal Pmt		715.11	-715 11
06/30/10	Dreyfus Inst Cash Mgt Fd #288 Sales (27) 07/01/09 To 06/30/10		338,314 32	-338,314 32
03/17/10	Federal Home Loan Banks 4.375% 3/17/2010 Recd Proceeds On Maturity Of 150,000 Par Value		150,000 00	-153,159 00
10/15/09	Hewlett Packard Co Sold 620 Shs 10/09/09 To Penson Financial Services @ 47.2502		29,263 37	-20,562 88
04/30/10	Idexx Labs Inc Sold 520 Shs 04/27/10 To Bny Brokerage @ 65.9924		34,289 47	-19,825 55



A division of **People's United Bank**

SPRINGVALE PUBLIC LIBRY DISC INV AGY

**Account Number:
Statement Period:**

61-M206-01-9
07/01/09 - 06/30/10

Sales

Date		Income Cash	Principal Cash	Cost
05/07/10	Laboratory Corp Amer Hldgs New Sold 305 Shs 05/04/10 To Bny Brokerage @ 77.7696		23,704.08	-17,361.07
05/17/10	McDonalds Corp Sold 75 Shs 05/12/10 To Kellogg Partners @ 70.6801		5,297.17	-2,610.75
04/30/10	Monsanto Co New Sold 175 Shs 04/27/10 To Bny Brokerage @ 63.7083		11,140.01	-13,073.54
06/23/10	Nokia Corp Sponsored ADR Sold 931 Shs 06/18/10 To Bny Brokerage @ 8.9004		8,239.58	-14,160.51
12/28/09	Omnicom Group Sold 450 Shs 12/22/09 To Bny Brokerage @ 38.9915		17,523.22	-20,290.50
12/28/09	State Street Corp Sold 258 Shs 12/22/09 To Bny Brokerage @ 43.9407		11,323.51	-17,834.56
Total Sales		0.00	657,659.60	-650,106.09