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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)

2009

Department of the Treasury  
Internal Revenue Service

► 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.

Open to Public  
Inspection

A For the 2009 calendar year, or tax year beginning	7/01	, 2009, and ending	6/30	, 2010
B Check if applicable.	C CORVALLIS-BENTON COUNTY PUBLIC LIBRARY FOUNDATION 645 NW MONROE AVENUE CORVALLIS, OR 97330			D Employer identification number 93-0933948
Address change				E Telephone number 541-766-6928
Name change				F Group Exemption Number
Initial return				
Termination				
Amended return				
Application pending				

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

G Accounting method:  Cash  Accrual  
Other (specify) ►

I Website: ► N/A	H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).
J Tax-exempt status (check only one) — <input checked="" type="checkbox"/> 501(c) (3) □ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	

K Check ►  if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 52,537.

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

1 Contributions, gifts, grants, and similar amounts received	1	30,785.
2 Program service revenue including government fees and contracts	2	
3 Membership dues and assessments	3	
4 Investment income	4	21,077.
5a Gross amount from sale of assets other than inventory	5a	
b Less: cost or other basis and sales expenses	5b	
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ► <input type="checkbox"/>	6a	
a Gross revenue (not including \$ _____ of contributions reported on line 1)	6b	
b Less: direct expenses other than fundraising expenses	6c	
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	7a	675.
7a Gross sales of inventory, less returns and allowances	7b	414.
b Less: cost of goods sold	7c	261.
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	8	
8 Other revenue (describe) ►	9	52,123.
9 Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	10	21,024.
10 Grants and similar amounts paid (attach schedule)	11	
11 Benefits paid to or for members	12	
12 Salaries, other compensation, and employee benefits	13	
13 Professional fees and other payments to independent contractors	14	
14 Occupancy, rent, utilities, and maintenance	15	18.
15 Printing, publications, postage, and shipping	16	5,374.
16 Other expenses (describe) ► SEE STATEMENT 2	17	26,416.
17 Total expenses. Add lines 10 through 16	18	25,707.
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	19	716,486.
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	20	54,597.
20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3	21	796,790.
21 Net assets or fund balances at end of year. Combine lines 18 through 20		

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II.)	(A) Beginning of year	(B) End of year	
22 Cash, savings, and investments	708,933.	22	791,068.
23 Land and buildings	23		
24 Other assets (describe) ► SEE STATEMENT 4	7,553.	24	5,722.
25 Total assets	716,486.	25	796,790.
26 Total liabilities (describe) ►	0.	26	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	716,486.	27	796,790.

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



## Part V Other Information (Note the statement requirements in the instrs for Part V.)

SEE STATEMENT 6

33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity . . . . .

	Yes	No
33		X
34		X

34 Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes.

35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.

a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?

b If 'Yes,' has it filed a tax return on Form 990-T for this year? . . . . .

36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N

37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 0

b Did the organization file Form 1120-POL for this year? . . . . .

38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? . . . . .

b If 'Yes,' complete Schedule L, Part II and enter the total amount involved . . . . .

39 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9 . . . . .

b Gross receipts, included on line 9, for public use of club facilities . . . . .

40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:

section 4911 ► 0 . . . . . section 4912 ► 0 . . . . . ; section 4955 ► 0 . . . . .

b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I

c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ► 0 . . . . .

d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ► 0 . . . . .

e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T

41 List the states with which a copy of this return is filed ► OR

33	X
34	X
35a	X
35b	
36	X
37a	0
37b	X
38a	X
38b	N/A
39a	N/A
39b	N/A
40a	
40b	X
40c	
40d	
40e	X

42a The organization's books are in care of ► PAUL DICKEY Telephone no ► 541-929-7988  
Located at ► 754 WYATT LANE PHILOMATH OR ZIP + 4 ► 97370

	Yes	No
42b		X
42c		X

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

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 a Foreign Bank and Financial Accounts.

c 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 ►

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 N/A N/A

	Yes	No
44		X
45		X

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 'Yes,' Form 990 must be completed instead of Form 990-EZ

**Part VI** **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I

47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If 'Yes,' was the related organization a section 527 organization?

	Yes	No
46		X
47		X
48		X
49a		X
49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

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

f Total number of other employees paid over \$100,000 ►

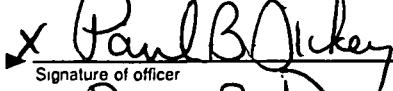
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

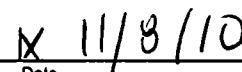
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
<u>NONE</u>		

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

  
Signature of officer

  
Date

  
Type or print name and title.

Paid Preparer's Use Only

Preparer's signature	► 	Date	10-28-16	Check if self-employed	<input type="checkbox"/>	Preparer's Identifying Number (See instructions)
Firm's name (or yours if self-employed), address, and ZIP + 4	► INGLE, CARL & RAGSDALE, LLC			EIN	►	93-1185616
	► 2015 NW GRANT AVENUE			Phone no	►	541-754-0112
	CORVALLIS, OR 97330					

May the IRS discuss this return with the preparer shown above? See instructions

►  Yes  No

BAA

Form 990-EZ (2009)

**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.**

2009

**Open to Public  
Inspection**

**Department of the Treasury  
Internal Revenue Service**

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Name of the organization

**CORVALLIS-BENTON COUNTY PUBLIC LIBRARY  
FOUNDATION**

Employer Identification number  
93-0933948

**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	<input type="checkbox"/> A church, convention of churches or association of churches described in <b>section 170(b)(1)(A)(i)</b> .
2	<input type="checkbox"/> A school described in <b>section 170(b)(1)(A)(ii)</b> . (Attach Schedule E.)
3	<input type="checkbox"/> A hospital or cooperative hospital service organization described in <b>section 170(b)(1)(A)(iii)</b> .
4	<input type="checkbox"/> A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii)</b> . Enter the hospital's name, city, and state:
5	<input type="checkbox"/> An organization operated for the benefit of a college or university owned or operated by a governmental unit described in <b>section 170(b)(1)(A)(iv)</b> . (Complete Part II.)
6	<input type="checkbox"/> A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v)</b> .
7	<input checked="" type="checkbox"/> An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in <b>section 170(b)(1)(A)(vi)</b> . (Complete Part II.)
8	<input type="checkbox"/> A community trust described in <b>section 170(b)(1)(A)(vi)</b> . (Complete Part II.)
9	<input type="checkbox"/> 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 <b>section 509(a)(2)</b> . (Complete Part III.)
10	<input type="checkbox"/> An organization organized and operated exclusively to test for public safety. See <b>section 509(a)(4)</b> .
11	<input type="checkbox"/> An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box that describes the type of supporting organization and complete lines 11e through 11h.
e	a <input type="checkbox"/> Type I      b <input type="checkbox"/> Type II      c <input type="checkbox"/> Type III – Functionally integrated      d <input type="checkbox"/> Type III – Other
e	<input type="checkbox"/> 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 <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> .
f	If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box <input type="checkbox"/>
g	Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
(i)	a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? <input type="checkbox"/>
(ii)	a family member of a person described in (i) above? <input type="checkbox"/>
(iii)	a 35% controlled entity of a person described in (i) or (ii) above? <input type="checkbox"/>
h	Provide the following information about the supported organizations.

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

**h** Provide the following information about the supported organizations

Total

**BAA** 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

**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 'unusual grants.')	35,656.	64,752.	46,908.	29,024.	30,785.	207,125.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf . . . . .						0.
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						0.
<b>4 Total.</b> Add lines 1-through 3	<b>35,656.</b>	<b>64,752.</b>	<b>46,908.</b>	<b>29,024.</b>	<b>30,785.</b>	<b>207,125.</b>
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)						20,505.
<b>6 Public support.</b> Subtract line 5 from line 4						<b>186,620.</b>

**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 .	35,656.	64,752.	46,908.	29,024.	30,785.	207,125.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . . . .	10,539.	13,645.	19,611.	22,952.	21,077.	87,824.
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.
<b>11 Total support.</b> Add lines 7 through 10 .						<b>294,949.</b>
<b>12 Gross receipts from related activities, etc. (see instructions)</b>					<b>12</b>	<b>0.</b>
<b>13 First five years.</b> 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 . . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	<b>63.3 %</b>
15 Public support percentage from 2008 Schedule A, Part II, line 14 . . . . .	<b>15</b>	<b>66.2 %</b>
<b>16a 33-1/3 support test – 2009.</b> If the organization did not check the box on line 13, and the 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>b 33-1/3 support test – 2008.</b> 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"/>
<b>17a 10%-facts-and-circumstances test – 2009</b> 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>b 10%-facts-and-circumstances test – 2008.</b> 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"/>
<b>18 Private foundation.</b> 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 yr 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 'unusual grants.') .						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in an 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 . . . . .						
<b>6 Total.</b> Add lines 1 through 5.						
<b>7a</b> Amounts included on lines 1, 2, 3 received from disqualified persons . . . . .						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year . . . . .						
<b>c</b> Add lines 7a and 7b . . . . .						
<b>8 Public support</b> (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal yr beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6 . . . . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.. . . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
<b>c</b> Add lines 10a and 10b. . . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). . . . .						
<b>13 Total support.</b> (add lns 9, 10c, 11, and 12)						
<b>14 First five years.</b> 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 ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

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

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)). . . . .	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17 . . . . .	18	%
<b>19a 33-1/3 support tests – 2009.</b> 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 ► <input type="checkbox"/>		
<b>b 33-1/3 support tests – 2008.</b> If the organization did not check a box on line 14 or 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 ► <input type="checkbox"/>		
<b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

**Part IV** **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

2009

**FEDERAL STATEMENTS**  
**CORVALLIS-BENTON COUNTY PUBLIC LIBRARY**  
**FOUNDATION**

PAGE 1

93-0933948

**STATEMENT 1**  
**FORM 990-EZ, PART I, LINE 10**  
**GRANTS AND SIMILAR AMOUNTS PAID**

CLASS OF ACTIVITY:	GRANTS
DONEE'S NAME:	CORVALLIS BENTON COUNTY LIBRARY
DONEE'S ADDRESS:	645 NW MONROE
	CORVALLIS, OR 97330
CASH AMOUNT GIVEN:	\$ 18,574.
CLASS OF ACTIVITY:	GRANTS
DONEE'S NAME:	BENTON COUNTY LIBRARY-MONROE
DONEE'S ADDRESS:	645 NW MONROE
	CORVALLIS, OR 97330
CASH AMOUNT GIVEN:	\$ 249.
CLASS OF ACTIVITY:	GRANTS
DONEE'S NAME:	BENTON COUNTY LIBRARY
DONEE'S ADDRESS:	645 NW MONROE
	CORVALLIS, OR 97330
CASH AMOUNT GIVEN:	\$ 2,201.

**STATEMENT 2**  
**FORM 990-EZ, PART I, LINE 16**  
**OTHER EXPENSES**

CHARITABLE/CORP DIV. FEES .. . . . .	\$ 197.
DEPRECIATION .. . . . .	1,417.
DONOR RECOGNITION .. . . . .	565.
FUNDRAISING EXPENSES .. . . . .	3,195.
<b>TOTAL</b>	<b>\$ 5,374.</b>

**STATEMENT 3**  
**FORM 990-EZ, PART I, LINE 20**  
**OTHER CHANGES IN NET ASSETS OR FUND BALANCES**

NET UNREALIZED GAINS AND LOSSES ON INVESTMENTS	\$ 54,597.
<b>TOTAL</b>	<b>\$ 54,597.</b>

**STATEMENT 4**  
**FORM 990-EZ, PART II, LINE 24**  
**OTHER ASSETS**

	<u>BEGINNING</u>	<u>ENDING</u>
INVENTORIES .. . . . .	\$ 4,602.	\$ 4,188.
SOFTWARE .. . . . .	2,951.	1,534.
<b>TOTAL</b>	<b>\$ 7,553.</b>	<b>\$ 5,722.</b>

**STATEMENT 5**  
**FORM 990-EZ, PART IV**  
**LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP &amp; DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
ROSIE TOY SCHIMERLIK 1110 SW SUNSET DR. CORVALLIS, OR 97330	VICE PRESIDENT 1.00	0. \$	0. \$	0.
KAY ENBOM 2625 SW BROOKLANE CORVALLIS, OR 97333	DIRECTOR 0	0.	0.	0.
PAUL DICKEY 754 WYATT LANE PHILOMATH, OR 97370	TREASURER 5.00	0.	0.	0.
FREDA VARS 3660 NW ELMWOOD CORVALLIS, OR 97330	DIRECTOR 0	0.	0.	0.
JACQUE SCHRECK 3060 NW SENECA CORVALLIS, OR 97330	DIRECTOR 0	0.	0.	0.
ELLIE ERKKILA 7325 NW SPRING CREEK DR. CORVALLIS, OR 97330	SECRETARY 1.00	0.	0.	0.
ROBERTA BIER 1952 NW GARRYANNA ST CORVALLIS, OR 97330	DIRECTOR 0	0.	0.	0.
HAL BRAUNER 382 AUTUMN PL CORVALLIS, OR 97330	DIRECTOR 0	0.	0.	0.
RAYMOND BROOKS 3721 NW WISTERIA WAY CORVALLIS, OR 97330	DIRECTOR 0	0.	0.	0.
BARBARA HANSEN 25989 NICOLE DR CORVALLIS, OR 97330	DIRECTOR 0	0.	0.	0.
BETTY McCAULEY 1831 NW HAWTHORNE PL CORVALLIS, OR 97330	DIRECTOR 0	0.	0.	0.
KEANE MCGEE 1245 NW HILLCREST DR CORVALLIS, OR 97330	PRESIDENT 2.00	0.	0.	0.

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**FEDERAL STATEMENTS**  
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**STATEMENT 5 (CONTINUED)**  
**FORM 990-EZ, PART IV**  
**LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
DIANE MERTEN 1235 NW LEWISBURG AVE CORVALLIS, OR 97330	DIRECTOR 0	0.	\$ 0.	\$ 0.
SANDY RIDLINGTON 2425 NW HAYES CORVALLIS, OR 97330	BOARD LIAISON 0	0.	0.	0.
CHRIS ROCHESTER 5080 TECHNOLOGY LOOP APT 143 CORVALLIS, OR 97333	DIRECTOR 0	0.	0.	0.
RICHARD TOWEY 2764 JOHSON AVE CORVALLIS, OR 97330	DIRECTOR 0	0.	0.	0.
PETER BARNHISEL 3908 NW CLARENCE CORVALLIS, OR 97330	DIRECTOR 0	0.	0.	0.
TOTAL		\$ 0.	\$ 0.	\$ 0.

**STATEMENT 6**  
**FORM 990-EZ, PART V**  
**REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS**

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR  
 INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT? .....

NO

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR  
 INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? .....

NO

2009

**FEDERAL SUPPLEMENTAL INFORMATION**  
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990-EZ PART V LINE 35

INCOME FROM THE SALE OF A BOOK ON THE HISTORY OF THE CORVALLIS-BENTON COUNTY LIBRARY  
WAS NOT INCLUDED ON FORM 990-T. THE BOOK WAS WRITTEN FOR AND PUBLISHED BY THE  
LIBRARY FOUNDATION. UNSOLD BOOKS REMAIN IN INVENTORY AT COST.

6/30/10

**2009 FEDERAL BOOK DEPRECIATION SCHEDULE**  
CORVALLIS-BENTON COUNTY PUBLIC LIBRARY  
FOUNDATION

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST / BASIS	BUS. ECT.	CUR. BONUS	SPECIAL DEPR.	PRIOR 179/ BONUS/ ALLOW.	PRIOR 179/ DEC. BAL. SP. DEPR.	SALVAG / BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR. BASIS	CURRENT DEPR. RATE
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SCREWMAPE

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## TOTAL DEPRECIATION

SCAND TOTAI DEDICATION