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Form **990-EZ** Department of the Treasury

Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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

For the 2010 calendar year, or tax year beginning and ending Check if C Name of organization D Employer identification number Address change CARMEL CLAY PUBLIC LIBRARY FOUNDATION 35-1787253 Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 55 4TH AVENUE SE 317-814-3905 Terminated City or town, state or country, and ZIP + 4 F Group Exemption CARMEL. IN 46032 Application pending Number > X Cash Accrual Accounting Method: Other (specify) H Check X if the organization is not Website: ▶ WWW.CARMEL.LIB.IN.US required to attach Schedule B Tax-exempt status (check only one) - \times 501(c)(3) \longrightarrow 501(c) () **◄**(insert no.) 4947(a)(1) or (Form 990, 990-EZ, or 990-PF). Check In the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 199,887. Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) \mathbf{x} Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received 1 143,172. 2 2 Program service revenue including government fees and contracts 52,847. 3 Membership dues and assessments 3 3,549. SEE SCHEDULE O Investment income 4 5a Gross amount from sale of assets other than inventory 5a Less; cost or other basis and sales expenses 5**b** Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) C 5c 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than Revenue \$15,000) 6a b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such 6b gross income and contributions exceeds \$15,000) c Less: direct expenses from gaming and fundraising events 6c W d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 0 7a Gross sales of inventory, less returns and allowances 7a b Less: cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c SEE SCHEDULE O 319. Other revenue (describe in Schedule 0) 8 Expens@CANNED 9 199,887. Grants and similar amounts paid (list in Schedule 0) SEE SCHEDULE O 105,000. 10 й 11 Benefits paid to or for members 11 0 Salaries, other compensation, and employed benefits 6 2011 26,961. 12 12 Professional fees and other payments to independent contractors 2,546. 13 Occupancy, rent, utilities, and mailtenancogoEN. UT 14 27,860. 15 Printing, publications, postage, and shipping 15 SEE SCHEDULE O 42,536. Other expenses (describe in Schedule O) 16 17 Total expenses. Add lines 10 through 16 17 204,903. Excess or (deficit) for the year (Subtract line 17 from line 9) <u>-5,016.</u> 18 18 Net Assets 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) 153,584. 19 20 Other changes in net assets or fund balances (explain in Schedule 0) 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 148,568.

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2010)

	n 990-EZ (2010) CARMEL CLAY PUBLIC LIBRAR	Y FOUNDATION	3	<u> 35 -</u>	<u> 17872</u>	53 Pa	ge 2
P	Balance Sheets. (see the instructions for Part II.)					_	
	Check if the organization used Schedule 0 to respond to any question i			_		<u> </u>	<u></u>
	•	<u>(/</u>	N) Beginning of year	ـــــــــــــــــــــــــــــــــــــ	(B) E	nd of year	
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24			152 504	24		140 56	_
25			153,584			148,56	<u>8.</u>
26	,	<u> </u>	0.		-	140 50	<u>v.</u>
27	Net assets or fund balances (line 27 of column (B) must agree with line 21) art III Statement of Program Service Accomplishmer	1ts (can the instructions for	153,584.	. 27	 	148,56	8.
F		•	rait III.)			rpenses for section	
W/br	Check if the organization used Schedule 0 to respond to any question at is the organization's primary exempt purpose? PROMOTING CARM		CITDDADY	<u></u>	501(c)(3)	and 501(c)(4)	
						ons and sectic) trusts; optici	
	scribe what was achieved in carrying out the organization's exempt purp services provided, the number of persons benefited, and other relevant			е	for others.		i iui
	PROMOTING AND DEVELOPING CARMEL CLA				 		
20	INOMOTING AND DEVELOTING CARRIED COA	I LODDIC HIDI	MICI	_			
				_			
	(Grants \$) If this amount includes foreign g	rants check here	•	\Box	28a	105,00	Ο.
29							
	·-						
	(Grants \$) If this amount includes foreign g	rants, check here	>		29a		
30							
					1 1		
	(Grants \$) If this amount includes foreign g	rants, check here	>		30a		
31	Other program services (describe in Schedule O)						
	(Grants \$) If this amount includes foreign g	rants, check here	<u></u>		31a		
32							
~-	Total program service expenses (add lines 28a through 31a)				32	105,00	0.
Pa	art IV List of Officers, Directors, Trustees, and Key E		ven if not compensated (s	ee the			0.
Pa	Total program service expenses (add lines 28a through 31a) art IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule 0 to respond to any question	in this Part IV			instructions f	for Part IV)	
Pa	Check if the organization used Schedule 0 to respond to any question	in this Part IV (b) Title and average hours	(c) Compensation	(d) c	instructions f	(e) Expens	se
Pa	art IV List of Officers, Directors, Trustees, and Key E	in this Part IV		(d) C	contributions for the contributions employee effit plans & deferred	for Part IV)	se nd
—	Check if the organization used Schedule 0 to respond to any question (a) Name and address	in this Part IV (b) Title and average hours per week devoted to	(c) Compensation (if not paid, enter	(d) C	contributions femployee efft plans &	(e) Expens	se nd
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Pa	other Information (Note the statement requirements in the instructions for Part V)			_
	Check if the organization used Schedule O to respond to any question in this Part V		150	X
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in			
•	Schedule 0	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended			
05	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not			ĺ
	reported on Form 990-T, explain in Schedule 0 why the organization did not report the income on Form 990-T.			1
a	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or			7.7
	501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	37 /	X
	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	<u> </u>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			v
27.	complete applicable parts of Schedule N Enter amount of political expenditures, direct or indirect, as described in the instructions.	36		X
		1		v
	Did the organization file Form 1120-POL for this year? Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	37b		X
30 a	in a prior year and still outstanding at the end of the tax year covered by this return?	20-		х
	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	38a		
	Section 501(c)(7) organizations. Enter:	1		ĺ
	Initiation fees and capital contributions included on line 9 N/A			Ì
	Gross receipts, included on line 9, for public use of club facilities 39b N/A	1		ĺ
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	-		Ì
704	section 4911 ► 0 • ; section 4912 ► 0 • ; section 4955 ► 0 •			ĺ
h	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the			ĺ
	year, or did it engage in an excess benefit transaction in a prior year, that has not been reported on any of its prior Forms 990 or 990-EZ?			ĺ
	If "Yes," complete Schedule L, Part I	40b		х
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers			
	or disqualified persons during the year under sections 4912, 4955, and 4958			1
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the			ĺ
	organization D.			1
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			ĺ
	transaction? If "Yes," complete Form 8886-T	40e	<u>L</u>	X
	List the states with which a copy of this return is filed. > IN			
42 a	The organization's books are in care of \blacktriangleright RUTH NISENSHAL Telephone no. \blacktriangleright 317-81	<u> 4 – 3</u>	905	
	Located at ► CARMEL CLAY PUBLIC LIBRARY ZIP+4 ► 4	<u> 1603</u>	2	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	
	account)?	42b		X
	If "Yes," enter the name of the foreign country:			1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
	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	37/3		
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A	<u></u>	
			Voc	No
	D. I.I		165	NO
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of	1,,,		v
	Form 990-EZ	44a		X_
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	446		v
	of Form 990-EZ	44b	-	X
	Did the organization receive any payments for indoor tanning services during the year?	44c	 	^
a	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	44d		
	ın Schedule O		00.57	(2010)
		LOUIL S	990-EZ	ردنان

		ODDIO DIDIGIA	Y FOUNDATION		<u>35-1787</u>	499		
							Yes	
	ited organization a controlled entity of the	-				45	<u> </u>	X
	ganization receive any payment from or e			e meaning of section	512(b)(13)?			
If "Yes," Fo	orm 990 and Schedule R may need to be o	completed instead of Form 9	990-EZ			45a		X
l6 Did the or	ganization engage, directly or indirectly, ir	n political campaign activitie	s on behalf of or in opposition	n to candidates for pu	iblic office?			
	omplete Schedule C, Part I					46		X
Part VI	Section 501(c)(3) organizatio	ons and section 49	47(a)(1) nonexempt	charitable trus	sts only. All	sectio	n 501(c)(3)
(organizations and section 4947(a)(1) non-	exempt charitable trusts mu	st answer questions 47-49b a	and 52, and complete	the tables for li	nes 50	and 51	
_ (Check if the organization used Schedule O	to respond to any question	in this Part VI					
							Yes	No
17 Did the or	ganization engage in lobbying activities? I	f "Yes," complete Scheo	lule C, Part II			47		X
18 Is the org	anization a school as described in section	170(b)(1)(A)(II)? If "Yes,"	complete Schedule E			48		X
49a Did the or	ganization make any transfers to an exem	pt non-charitable related or	ganization?			49a		Х
b If "Yes," w	as the related organization a section 527 (organization?				49b		
	this table for the organization's five highe	-	(other than officers, directors	s, trustees and kev en	nplovees) who e		ceived i	nore
•	1,000 of compensation from the organizati		•	.,				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(b) Title and average hours	(c) Compensation	(d) Contribution	s (e) Expe	nse
	(a) Name and address of each employee	naid more	per week devoted to	(b) componedion	to employee benefit plans &	, ,	ccount	
	TF #400 000	ONE	position		deferred	oth	er allow	ances
		OHL			compensation	+		
						+		
 			· -:			+-		
51 Complete	iber of other employees paid over \$100,00 this table for the organization's five highe	st compensated independer	t contractors who each recei	ved more than \$100,	000 of compens	sation f	rom the	
1 Complete	this table for the organization's five highe	st compensated independer		ved more than \$100,			rom the	
1 Complete	this table for the organization's five highe on. If there is none, enter "None." N	st compensated independer						
51 Complete	this table for the organization's five highe on. If there is none, enter "None." N	st compensated independer						
51 Complete organizati	this table for the organization's five highe on. If there is none, enter "None." N	st compensated independer ONE ent contractor paid more th						
d Total num	this table for the organization's five highe on. If there is none, enter "None." N (a) Name and address of each independ	st compensated independer ONE ent contractor paid more the	an \$100,000	(b) Type of ser				
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d Total num 52 Did the or charitable XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	this table for the organization's five highe on. If there is none, enter "None." (a) Name and address of each independ of the independent contractors each ganization complete Schedule A? Note: A trusts must attach a completed Schedule of penalties of perjury, I declare that I have examined, and complete Declaration of preparer (other penalties of perjury, I declare that I have examined, and complete Declaration of preparer (other penalties of perjury, I declare that I have examined, and the penalties of perjury, I declare that I have examined. Type or print nature and this	st compensated independer ONE ent contractor paid more the h receiving over \$100,000 Il section 501(c)(3) organiza A plined this return, including according to the property is based on all info	an \$100,000 ations and 4947(a)(1) nonexempanying schedules and statemer ormation of which preparer has any	(b) Type of server the server to the best of my knowledge Check self- emplo	knowledge and b	X Y	es	ion
d Total num 2 Did the or 2 charitable 3 Complete 3 Complete 4 Complete 5 Complete 6 Complete 7 Comp	this table for the organization's five highe on. If there is none, enter "None." (a) Name and address of each independ of the independent contractors each ganization complete Schedule A? Note: A trusts must attach a completed Schedule noter penalties of perjury. I declare that I have examined, and complete Declaration of preparer joint in the independent of the print/Type preparer's name Firm's name LONDON WIT	th receiving over \$100,000 Il section 501(c)(3) organization officer) is based on all info	an \$100,000 ations and 4947(a)(1) nonexemplanying schedules and statemer remation of which preparer has any	(b) Type of server the	vice / knowledge and b Date PTIN yed 1 ▶ 36 – 31	X Yeligi, it is	es cs true.	No
d Total num 52 Did the or charitable XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	this table for the organization's five highe on. If there is none, enter "None." (a) Name and address of each independ the of other independent contractors each ganization complete Schedule A? Note: A trusts must attach a completed Schedule noter penalties of perjury. I declare that I have examined, and complete Declaration of prepare (other trusts) that is not office. Print/Type preparer's name Firm's name LONDON WIT Firm's address 1776 N ME	st compensated independer ONE ent contractor paid more the ent contractor paid more the preceiving over \$100,000 Il section 501(c)(3) organiza A fined this return, including according than officer) is based on all info	ations and 4947(a)(1) nonexempanying schedules and statemer streament of which preparer has any Date Of T, SUITE 500	(b) Type of server the server to the best of my knowledge Check self- emplo	vice Nowledge and book Date PTIN yed PTIN	X Yeligi, it is	es cs true.	No
d Total num 52 Did the or charitable Sign Here Paid Preparer Use Only	this table for the organization's five highe on. If there is none, enter "None." (a) Name and address of each independ of the independent contractors each ganization complete Schedule A? Note: A trusts must attach a completed Schedule noter penalties of perjury. I declare that I have examined, and complete Declaration of preparer joint in the independent of the print/Type preparer's name Firm's name LONDON WIT	th receiving over \$100,000 Il section 501(c)(3) organiza A A A richan officer) is based on all info Preparer's signature PRIDIAN STREE LIS, IN 4620	ations and 4947(a)(1) nonexempanying schedules and statemer streament of which preparer has any Date Of T, SUITE 500	(b) Type of server the	VICE Vice	X Yeligi, it is	es strue.	No

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of t	the organizat	ion						E	mployer i	dentification	on nu	mber
		CARMEL	CLAY PUBLIC	LIBRA	RY FO	UNDAT	ION		35	-1787	<u> 253</u>	
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	te this par	.) See inst	ructions.				
The organ	iization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	ox.)					
1 🔲	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).											
2	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
з 🛄	A hospital or	a cooperative hospi	tal service organization o	described	ın 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 stat	e	 				_					
5	An organizat	on operated for the	benefit of a college or ur	niversity o	wned or op	perated by	a governr	nental uni	t describe	d in		
r	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6 🖳			ent or governmental unr									
7	An organizat	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ntal unit o	r from the	general p	ublic desci	ribed i	n
	section 170	b)(1)(A)(vi). (Comple	te Part II.)									
8 🖳	A community	trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II)							
9 X	_		eives: (1) more than 33							_	-	
			nctions - subject to certa							_		
			axable income (less sect	tion 511 ta	x) from bu	sinesses a	cquired b	y the orga	anızatıon a	fter June 3	0, 197	5.
		509(a)(2). (Complete				_						
10	•	•	perated exclusively to te	•	•			•				
11 📖	_	•	perated exclusively for th							•		or
			ations described in section) See sec	tion 509(a)(3). Che	ck the box	that	
			organization and comple		-					T 6		
. [a Type			* -	e III - Func	•	_		a ـ	Type III - C		_
e	-		it the organization is not				-					n
		•	han one or more publicly		_				e(a)(1) or s	ection 509	(a)(2).	
f	_		ten determination from t	ine ino ina	atitis a ry	pe i, Type	ii, or Type	; 111				
~	•	rganization, check th	iis box organization accepted ar	av aift or c	ontribution	from any	of the follo	wing per	eone?			L
g	_		rectly controls, either al			-		• •			Yes	No
	• •		upported organization?	0110 01 10g	Ou 10: Willi	porcorio	icociibou i	() aa (in bolow,	11g(i)	163	.,,
			n described in (i) above?							11g(ii)		
		•	person described in (i) of	-	e?					11g(iii)		
h	• •	-	about the supported or		-		•					
••		..		J	、 - <i>i</i>							
(i) Name	of supported	(ii) EIN	(iii) Type of	(iv) Is the c	organization	(v) Did you	notify the	(vi) ls	s the	(vii) Am	ount o	
	anization	(11) = 111	organization (described on lines 1-9	in col. (i) li:	sted in your	organizat	ion in col.	organizátic (i) organiz	on in col. red in the	Sup		i
- 0			above or IRC section	governing	document?	(i) of your	support?	U.S	5.2	• •		
			(see instructions))	Yes	No	Yes	No	Yes	No			
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Total												

032021 12-21-10

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

6500-001

LHA For Paperwork Reduction Act Notice, see the Instructions for

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 or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	ction A. Public Support						
Cale	ndar year (or fiseal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	ınclude any "unusual grants.")						
2	Tax revenues levied for the organ-						-
	zation's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4	<u> </u>	<u> </u>		<u>L</u>		
Sec	ction B. Total Support		т-	1		,	
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)				1		
	Total support. Add lines 7 through 10				<u> </u>	40	
	Gross receipts from related activities,			ud farumbh au fifthh t			
13	First five years. If the Form 990 is for		s iirst, second, triii	a, lourer, or marit	ax year as a section	11 30 1(0)(3)	ightharpoonup
Sec	organization, check this box and storection C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2010 (column (fl)	_	14	%
	Public support percentage from 2009			30.0 (1))	••	15	%
	33 1/3% support test - 2010.If the o			n line 13, and line	14 is 33 1/3% or m		
	stop here. The organization qualifies						▶□
ь	33 1/3% support test - 2009. If the o				line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual				_		▶□
17a	10% -facts-and-circumstances tes				e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"					_	▶□
b	10% -facts-and-circumstances tes					17a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circu	umstances" test, c	heck this box and	stop here. Explain	n in Part IV how the	9
	organization meets the "facts-and-circ						▶□
18	Private foundation. If the organization						ıs 🕨 🗀
					Scho	edule A (Form 990	or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 CARMEL CLAY PUBLIC LIBRARY FOUNDATION 35-1787253 Page 3 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 or if the organization failed to qualify under Part II If the organization fails to

Sec	gualify under the tests listed bettion A. Public Support	elow, please comp	olete Part II)				
		(=) 000e	(h) 2007	(-) 2008	(4) 2000	4) 2010	(A.T.)
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
'	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants ")	90,048.	250,802.	99,670.	101 062	140 050	605 226
_	•	90,040.	250,602.	33,070.	101,963.	142,853.	685,336.
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	70,353.	71,311.	72,140.	58,392.	53,165.	325,361.
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513			;			
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	160,401.	322,113.	171,810.	160,355.	196,018.	1010697.
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.
	Public support (Subtract line 7c from line 6)	<u> </u>		· · · · · · · · · · · · · · · · · · ·	,,		1010697.
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	160,401.	322,113.	171,810.	160,355.	196,018.	1010697.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,741.	6,046.	8,240.	7,456.	3,549.	
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	1,741.	6,046.	8,240.	7,456.	3,549.	27,032.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	12.	288.			319.	619.
13	Total support (Add lines 9, 10c, 11, and 12)	162,154.	328,447.	180,050.	167,811.	199,886.	1038348.
14	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organız	ation,
	check this box and stop here						▶□
Sec	tion C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2010 (I	ine 8, column (f) di	vided by line 13, c	olumn (f))	•	15	97.34 %
16	Public support percentage from 2009			<u> </u>		16	%
	tion D. Computation of Inves						
17	Investment income percentage for 20			ne 13, column (f))		17	2.60 %
18	Investment income percentage from 2					18	%
	33 1/3% support tests - 2010. If the			on line 14, and line	15 is more than 3	3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box at 33 1/3% support tests - 2009. If the	nd stop here. The	organization qual	fies as a publicly s	supported organiza	ation	. ▶ 🗓
i.	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization		•			-	

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

Name of the organization **Employer identification number** CARMEL CLAY PUBLIC LIBRARY FOUNDATION 35-1787253 FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME: DESCRIPTION OF PROPERTY: AMOUNT: BANK INTEREST 3,549. FORM 990-EZ, PART I, LINE 8, OTHER REVENUE: DESCRIPTION OF OTHER REVENUE: AMOUNT: MISCELLANEOUS RECEIPTS 319. FORM 990-EZ, PART I, LINE 10, PAYMENTS TO AFFILIATES: AFFILIATE NAME: CARMEL CLAY LIBRARY AFFILIATE ADDRESS: 55 4TH AVENUE SE CARMEL, IN 46032 PURPOSE OF PAYMENT: LIBRARY DONATION AMOUNT OF PAYMENT: 100,000. AFFILIATE NAME: CARMEL CLAY LIBRARY AFFILIATE ADDRESS: 55 4TH AVENUE SE CARMEL, IN 46032 PURPOSE OF PAYMENT: LIBRARY PROJECTS AMOUNT OF PAYMENT: 5,000. TOTAL INCLUDED ON FORM 990-EZ, LINE 10 105,000. FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: SUMMER READING 87. TRAVEL 2,848. 1,060. INSURANCE BONDS OFFICE SUPPLIES 64. LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2010)

032211 01-24-11

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Internal Revenue Service		Inspection
Name of the organization	CARMEL CLAY PUBLIC LIBRARY FOUNDATION	Employer identification number 35-1787253
BANK AND CREDIT	CARD FEES	1,367.
DUES AND SUBSCE	IPTIONS	325.
RECOGNITIONS AN	D REWARDS	10,909.
GRANT WRITING F	EES	3,960.
REGISTRATIONS		192.
GUILD MEETINGS		7.
BOOKS		11,460.
SPECIAL EVENTS		251.
SEMINARS AND TR	AINING	793.
OTHER SUPPLIES	AND RENTALS	35.
FAVORS, DECOR,	CATERING	9,178.
TOTAL TO FORM 9		-
	RT V, INFORMATION REGARDING PERSONAL BENE	
THE ORGANIZATIO	N DID NOT, DURING THE YEAR, RECEIVE ANY F	UNDS, DIRECTLY,
OR INDIRECTLY,	TO PAY PREMIUMS ON A PERSONAL BENEFIT CON	TRACT.
THE ORGANIZATIO	N, DID NOT, DURING THE YEAR, PAY ANY PREM	IUMS, DIRECTLY,
OR INDIRECTLY,	ON A PERSONAL BENEFIT CONTRACT.	
		
	 	



55 4th Ave., SE Carmel, IN 46032 2010 Board of Directors

Henry B. Blackwell II

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Mo Merhoff

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David A. Temple, Secretary

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1st Term – 1/08 to 12/2010

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Revised: 10/20/10