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990-EZ

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
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

OMB No 1545-1150

2010

Open to Public Inspection

Α	For the	2010 calendar year, or tax year beginning , 2010, and ending	, 2010, and ending , 20					
В	Check if a	pplicable C Name of organization D	D Employer identification number					
	Address	change FRIENDS OF THE ROCHESTER PUBLIC LIBRARY, INC.	41-1337908					
	Name cha		Telephone nu	umber				
	Initial retu	101 2ND ST SE	507-285-8018					
님	Terminate	City or town, state or country, and ZIP + 4						
H	Amended	Group Exemption Number ►						
		on pending ROCHESTER MN 55904						
				f the organization is not				
	Websit		•	ach Schedule B				
				D-EZ, or 990-PF)				
K	Check •		mally not mo	ore than \$50,000 A				
		90-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instruction	ons) But if th	ie organization chooses				
-		return, be sure to file a complete return						
		s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (F	art II,					
-		lumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$	109769				
j	Part I		structions	for Part I.)				
_		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	5947				
	2	Program service revenue including government fees and contracts	. 2					
	3	Membership dues and assessments	. 3	8369				
	4	Investment income	4	17				
	5a	Gross amount from sale of assets other than inventory 5a	\$\$C.00					
	Ь	Less: cost or other basis and sales expenses	7.54					
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. 5c					
	6	Gaming and fundraising events						
	a	Gross income from gaming (attach Schedule G if greater than						
e		\$15,000)						
Revenue	ь	Gross income from fundraising events (not including \$ of contributions						
ě		from fundraising events reported on line 1) (attach Schedule G if the						
ш	'	sum of such gross income and contributions exceeds \$15,000) . 6b						
	- c							
	1	ress: <u>direct expenses from gaming and fundraising events</u> . <u>6c Net income_or_(loss), from gaming and fundraising events (add lines 6a and 6b and subtr</u>						
)	d	Ine 6c)	MARKET AND A					
;	27	1447/ 1 0 2011 101	6d					
	₹7a		* *					
		Less: cost of goods said		00001				
	C	Gross-profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	92984				
	8_	Other_revenue-(describe-in Schedule O)	. 8	107017				
_	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	107317				
	10	Grants and similar amounts paid (list in Schedule O)	10	92159				
	11	Benefits paid to or for members	. 11					
Expenses	12	Salaries, other compensation, and employee benefits	12	390				
Ë	13	Professional fees and other payments to independent contractors	. 13	260				
Ž	. 14	Occupancy, rent, utilities, and maintenance	. 14					
Ш	1.5	Printing, publications, postage, and shipping		1676				
	16	Other expenses (describe in Schedule O)	. 16	8005				
_	17	Total expenses. Add lines 10 through 16	▶ 17	102490				
Ś	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		4827				
set	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree w	vith 📆					
Net Assets		end-of-year figure reported on prior year's return)	19	82346				
e	20	Other changes in net assets or fund balances (explain in Schedule O)						
Z	21	Net assets or fund balances at end of year. Combine lines 18 through 20		87173				

Part	Balance Sheets. (see the instructions	for Part II.)				
	Check if the organization used Schedule		stion in this	Part II		🗆
	•			(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			82346	22	87173
23	Land and buildings				23	
24 25	Other assets (describe in Schedule O) Total assets			922/6	24	07170
26				82346	26	87173
27	Net assets or fund balances (line 27 of column)	82346	27	87173
Part						Expenses
	Check if the organization used Schedule					ired for section
What is	s the organization's primary exempt purpose?	Support the Roches	ster Pub	olic Library)(3) and 501(c)(4) sizations and section
	e what was achieved in carrying out the organization rices provided, the number of persons benefited, and				4947(for ot	a)(1) trusts, optional
28	Contributions made to Rochester				101 01	ners)
				budget		
(0	Grants \$ 52357) If this amount	includes foreign grants, che	eck here .	🕨 🗌	28a	56793
29	Contributions made to Rochester	Public Library fo	or speci	ial projects.		
			••••			
	Grants \$ 39802) If this amount	includes foreign grants, che	eck here	—————————————————————————————————————	29a	41382
30	, , , , , , , , , , , , , , , , , , , ,	miolado foroign granto, on		· · <u>· · · </u>		
		includes foreign grants, che	eck here .	▶ 🗆	30a	
	ther program services (describe in Schedule O) Grants \$) If this amount	includes foreign grants, che	 ock here	· · · · ·	31a	
	otal program service expenses (add lines 28a t				32	98175
Part I		Employees. List each one ev	en if not coi	mpensated. (see the	nstruc	tions for Part IV)
	Check if the organization used Schedule					
	(a) Name and address	(b) Title and average hours per week	(c) Compen (If not pa	aid, employee benefit	plans &	
	See Schedule O	devoted to position	enter -0)) deferred compe	nsation	other allowances
						
			<u>-</u>			
			·			

Part	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			[22]
	Check if the organization used schedule of to respond to any question in this Part V	• •	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 O	33	163	Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	Х	
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, explain in Schedule O why the organization did not report the income on Form 990-T.	-	, ,	
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		X
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)? 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	35b 36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			ليب
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	30a	-	\bigcap
39	Section 501(c)(7) organizations Enter:	. 3	<u>.</u>	5-4-5
а	Initiation fees and capital contributions included on line 9	, ,	į,, · .	
b	Gross receipts, included on line 9, for public use of club facilities) · ' _}) ; .:4	3.3
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	2	2 32 - 31	
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0	$D_{[a,b]}$		₹ *
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 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? If "Yes," complete Schedule L, Part I	40b	<u></u>	 Х
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on		. 4	20 0
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	16.48	(4.\$	4
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	¥i giệ		ا اوران سروانا
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		<u>\$</u>
41	List the states with which a copy of this return is filed. ► Minnesota			
	The organization's books are in care of ▶ <u>David Anderson</u> Telephone no ▶ 507 Located at ▶ 101 2nd St. SE Rochester, MN ZIP + 4 ▶ At any time during the calendar year, did the organization have an interest in or a signature or other authority	7 <u>–328</u> 5590		06
_	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country. ▶		ĵ.;	1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	4	ή·,	},,,,
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		X
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	• •	, l	▶ □
			V	N -
44a	Did the organization maintain any depar advised funds during the year? If "Vee " Form 900 must be		Yes	No
d	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	<u></u>	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	Tia	_	
-	completed instead of Form 990-EZ	44b	ــــــــــــــــــــــــــــــــــــــ	X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		

Р	age 4
'es	No
	X
	X
	X
on -49I	5
'es	No
	_X
	X
	X
an	d key

Ves No Ves No Ves No Ves No Ves No Ves Ves No Ves Ve	Form 99	Form 990-EZ (2010) Page 4							
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 510(c)(3) organizations and sections of the organization segge, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Soction 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 only. All section 501(c)(3) organization used Schedule O to respond to any question in this Part VI Total the organization aschool as described in section 170(b)(1)(A)(ii) if "Yes," complete Schedule C. Part II Tyes			· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·		Yes	No
meaning of section 512(b)(13) if I*Ves.* Form 990 and Schedule R may need to be completed instead of Form 990-62 (see instructions). 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? I*I*Yes.* Complete Schedule C, Part I. 50 (5)(3) organizations and section 4947(s)(11) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51 empty charitable frusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51 empty charitable frusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51 empty charitable frusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51 empty charitable frusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51 empty charitable frusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51 empty charitable frusts must answer questions 47-49b and 52 empty charitable frusts must answer questions 47-49b and 52 empty charitable frusts must answer questions 47-49b and 52 empty charitable frusts must answer questions 47-49b and 52 empty charitable frusts must answer questions 47-49b and 52 empty charitable frusts must answer questions 47-49b and 52 empty charitable frusts must answer questions 47-49b and 52 empty charitable frusts must answer questions 47-49b and 52 empty charitable frusts must answer questions 47-49b and 52 empty charitable frusts must answer questions 47-49b and 52 empty charitable frusts must answer questions 47-49b and 52 empty charitable frusts must answer questions 47-49b and 52 empty charitable frusts must answer questions 47-49b and 52 empty charitable frusts must answer questions 47-49b and 52 empty charitable frusts must answer questions 47-49b and 52 empty charitable frusts must answer questions 47-49b and 52 empty charitable frusts must answer questions 47-49b and 52 empty charitable f	45	Is any related organization a controlled entity of f	the organization within the	meaning	of section	1 512(b)(13)?	45		X
Form 990-EZ (see instructions) 45.6 X	а								
Dut the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47–49b and 52, and complete the tables for lines 50 and 51. Check if the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 47			•		be compl	leted instead of			
to candidates for public office? If "Yes," complete Schedule C, Part I		,					45a		X
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 47–49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI The organization engage in lobbying activities? If "Yes," complete Schedule C, Part II The organization as school as described in section 170(b)(1)(4)(4)(7) if "Yes," complete Schedule E The organization as chool as described in section 170(b)(1)(4)(4)(7) if "Yes," complete Schedule E The organization as chool as described in section 170(b)(1)(4)(4)(7) if "Yes," complete Schedule E The organization as chool as described in section 170(b)(1)(4)(4)(7) if "Yes," complete Schedule E The organization as chool as described in section 170(b)(1)(4)(4)(7) if "Yes," complete Schedule E The organization as chool as described in section 170(b)(1)(4)(4)(7) if "Yes," complete Schedule E The organization as chool as described in section 170(b)(1)(4)(4)(7) if "Yes," complete Schedule E The organization as chool as described in section 170(b)(1)(4)(4)(7) if "Yes," complete Schedule E The organization as chool as described in section 170(b)(1)(4)(4)(7) if "Yes," complete Schedule E The organization as actives of each employee part and 170(b)(1)(4)(4)(7)(7) if "Yes," complete Schedule C The organization of the organization is the highest compensated independent contractors who each received more than 5100,000 of compensation from the organization of the properties of the organization organization organization organization organization organization	46						46		
S01(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47–49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI Ves No	Part							+100	<u>X</u>
Ves No		501(c)(3) organizations and section 494 and 52, and complete the tables for line	47(a)(1) nonexempt chari es 50 and 51.	table tru	ısts must	answer question	ns 4	7–49I	b
Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 47		Check if the organization used Schedule	O to respond to any ques	stion in t	his Part V	<u> </u>			<u>. </u>
18 Is the organization a school as described in section 170(b)(1)(A)(P)? If "Yes," complete Schedule E 48								Yes	
49a X 49b									
b If "Yes," was the related organization a section 527 organization? Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." [a) Name and address of each employee paid more than \$100,000 of compensation from the organization. If there is none, enter "None." [b) Title and everage devoted to position devoted to position. [c) Compensation. If there is none, enter "None." [d) Compensation. If there is none, enter "None." [d) Total number of other employees paid over \$100,000 None. [d) Name and address of each independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." [d) Name and address of each independent contractor paid more than \$100,000 None. [d) None [d) Type of service (c) Compensation. None d Total number of other independent contractors each receiving over \$100,000 None d Total number of other independent contractors each receiving over \$100,000 None d Total number of other independent contractors each receiving over \$100,000 None d Total number of other independent contractors each receiving over \$100,000 None Did the organization complete Schedule A? Note: All section \$01(c)(3) organizations and 4947(a)(1) None exempt charitable trusts must attach a completed Schedule A None possible pediation of repairer five than officer is based on all information of which prepare has any knowledge and belief, it is significant to officer. If the property is declared than the even managing accompanying schedules and statements, and to the best of my knowledge and belief, it is significant to officer. If the property is significant to officer				•		= , , ,			
Somplete this table for the organization's five highest compensated employees (other than officers, directors, trustees and kee employees) who each received more than \$100,000 of compensation from the organization if there is none, enter "None." Name and address of each employee paid more than \$100,000 of compensation from the organization. (a) Compensation (b) File and everage hours per week devoted to position (c) Compensation (d) C				_		•			X
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 than \$100,000 (c) Compensation (e)								00.20	d ko
(a) Name and address of each employee paid more than \$100,000 None Total number of other employees paid over \$100,000 None	30								
None Total number of other employees pard over \$100,000 None Total number of other employees pard over \$100,000 None Total number of other employees pard over \$100,000 None Stock					pensation	(d) Contributions to			
f Total number of other employees paid over \$100,000 . ▶ None 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									
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 None d Total number of other independent contractors each receiving over \$100,000 ▶ None 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a complete Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a complete Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a complete Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a complete Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a complete Schedule A Note: All section 501(c)(3) organizatio		None							
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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 None d Total number of other independent contractors each receiving over \$100,000 ▶ None 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a complete Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a complete Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a complete Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a complete Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a complete Schedule A Note: All section 501(c)(3) organizatio									
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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 None d Total number of other independent contractors each receiving over \$100,000 ▶ None 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a complete Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a complete Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a complete Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a complete Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a complete Schedule A Note: All section 501(c)(3) organizatio									
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\$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	f	Total number of other employees paid over \$100	0,000 ▶	None					
(a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation None d Total number of other independent contractors each receiving over \$100,000 ▶ None 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a complete Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a complete Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a complete Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a complete Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a complete Schedule A Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a complet	51				contracto	rs who each rece	eived	more	thar
None d Total number of other independent contractors each receiving over \$100,000 ▶ None 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ▶ ▼ ▼ Pes No Under penalties of perjuny. 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 and belief, it is signature of officer David Firm's name Alan C. Anderson Chartered, WPA Check if prink self-employed Prim's name Alan C. Anderson Chartered, WPA Firm's sin 41-1326473				one."		<u></u>			
d Total number of other independent contractors each receiving over \$100,000			paid more than \$100,000		(b) Type	e of service	(c) Co	mpensa	ation
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A		None	•••••						
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A	-								
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A									
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nonexempt charitable trusts must attach a completed Schedule A	d	Total number of other independent contractors e	each receiving over \$100,00	. 00	►N	one			
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Paid Print/Type or print name and title Paid Preparer Use Only Print/Type preparer's name Julie Wright, CPA Firm's name Alan C. Anderson Chartered, CPA Firm's address > 121 14th Street NE, Suite B, Rochester, MN Phone no	52			nizations	and 4947			_	
Sign Here Signature of officer Date D		nonexempt charitable trusts must attach a comp	oleted Schedule A		• • •	► <u>X</u>	Yes		No_
Paid Preparer Use Only Signature of officer Date Date							lge and	d belief	, it is
Paid Preparer Use Only Signature of officer Date Date		1 2 6 8 1	. /						
Paid Preparer Use Only Signature of officer Date Date	Sian	XXIaoux E, Under	son			5-10-11			
Paid Preparer Use Only Type or pnnt name and title	Here Signature of officer Date					ate			
Paid Preparer Use Only Print/Type preparer's name Julie Wright, CPA Firm's name Alan C. Anderson Chartered, CPA Firm's address > 121 14th Street NE, Suite B, Rochester, MN Preparer's signature Signature Signature Signature Signature Signature Preparer's signature Signature Signature Signature Signature Promis Eln > 41-1326473 Phone no	David E. HNderson, Treasurer								
Preparer Use Only Similar Firm's address 121 14th Street NE, Suite B, Rochester, MN Phone no P00832273 P008		· '	ror's signature	l p-	to	 	DTINI		
Use Only Firm's name ► Alan C. Anderson Chartered, CPA Firm's EIN ► 41-1326473 Firm's address ► 121 14th Street NE, Suite B, Rochester, MN Phone no		Julie Wright CPA	TEL S SIGNATURE	5	4.1.	Check Lif		1222	72
Firm's address > 121 14th Street NE, Suite B, Rochester, MN Phone no	•	Alan C Anderson	Chartered RPA			/1 1			, ,
	Use	THE STATE OF		ster.	MAT	WITT DE LITT P	2204	,,,	
	May th						Yes		No

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Friends of the Rochester Public Library Inc.

Employer identification number 41–1337908

	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.										
The o	_		•	tion because it is: (Fo		_		-			
1		A church, conv	vention of church	nes, or association of	churches	describe	ed in sect	tion 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		_	n operated for t)(1)(A)(iv). (Comp	the benefit of a collego plete Part II)	ge or univ	versity ov	vned or o	operated	by a gov	vernment	al unit described in
6 7											
8		A community t	rust described in	section 170(b)(1)(A)	(vi). (Con	nplete Pa	rt II)				
9	Π			receives: (1) more tha				m contri	butions, i	members	hip fees, and gross
•				I to its exempt functi							
				nt income and unrel							
			•	fter June 30, 1975. Se							•
10	Г		-	operated exclusively						4).	
11	Ξ			d operated exclusive							or to carry out the
• •	_	purposes of o	ne or more oub	licly supported organ	izations	describe	d in secti	on 509(a	1)(1) or se	ction 509	(a)(2). See section
				describes the type of s							
		a Type	_		□ Тур					d [-
_		_ ,,		that the organization						_	- ,,
·	_	other than fou	ndation manage	rs and other than one	or more	nublicly	supporte	ed organi	izations d	lescribed	in section 509(a)(1)
		or section 509		rs and outer than one	3 01 111010	publicly	capporte	o organi			
f				written determination	n from t	he IRS t	hat it is	a Type	l Type I	l or Tvp	e III supporting
•		_	check this box	· · · · · · ·	,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			и туро		.,,	· · · □
_		•		ne organization accer	ted any	aift or co	ntributio	n from a	ny of the		
g		following perse	ons?								
				ndirectly controls, eith				persons	described	d in (ii) ar	
				ody of the supported o	-	ion?					11g(i)
				on described in (i) abo		•					11g(ii)
			-	a person described in				•			11g(III)
h		Provide the fo	llowing informati	on about the supporte	ed organı	zation(s)					
(1)		ne of supported	(iı) EIN	(III) Type of organization		rganization	(v) Did y			s the	(vii) Amount of
	0	rganization		(described on lines 1–9 above or IRC section	governing			nization in of your	(i) organi	ion in col zed in the	support
				(see instructions))			supp	oort?		S?	
		<u>. </u>		·	Yes	No	Yes	No	Yes	No	
(A)											
									ļ		
(B)							ļ				
									<u> </u>	!	
(C)							ļ				
					 -			 	 		
(D)					1					!	
			-		 			 	 		
(E)]			
		· · · · · · · · · · · · · · · · · · ·	·	·							

Total

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.)

OCCI	on A. rubiic Support						
Calen	dar year (or fiscal 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						ľ
	include any "unusual grants.")	11124	10853	17729	13972	14316	67994
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities]				
	furnished by a governmental unit to the				ļ		
	organization without charge	11600	11600	11600	11600	11600	58000
4	Total. Add lines 1 through 3.	22724	22453	29329	25572	25916	125994
5	The portion of total contributions by	•	·				
•	each person (other than a						
	governmental unit or publicly		t				
	supported organization) included on		ļ.			<u> </u>	İ
	line 1 that exceeds 2% of the amount		ł			,	
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.					<u> </u>	125994
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	22724	22453	29329	25572_	25916	125994
8	Gross income from interest, dividends,			ľ]	
	payments received on securities loans,						
	rents, royalties and income from similar	0.0		l .	1		1
	sources	99	57		12	17	185
9	Net income from unrelated business						
	activities, whether or not the business					ļ	i
	is regularly carried on					,	
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)		ļ	ļ			106170
11	Total support. Add lines 7 through 10		L]			126179
12	Gross receipts from related activities, etc						78141
13	First five years. If the Form 990 is for the	_					
	organization, check this box and stop he				· · ·		▶ 🗆
	on C. Computation of Public Suppor			(0)		144	99.86 %
14	Public support percentage for 2010 (line 6		-	11, column (f))		14	99.72 %
15	Public support percentage from 2009 Sch	nedule A, Part	II, line 14			15	
16a	· · · · · · · · · · · · · · · · · · ·						
	•	•		_			▶ ▼
D	331/3% support test—2009. If the organ						. —
	check this box and stop here. The organization qualifies as a publicly supported organization						
17a	10%-facts-and-circumstances test—20	010. If the org	anization did n	ot check a bo	x on line 13, 16	oa, or 16b, an	d line 14 is
	10% or more, and if the organization me						
	Part IV how the organization meets the "f			_		as a publicly	.
	_		•				
b	b 10%-facts-and-circumstances test—2009. 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 m				=		s a publicly
46	1,				17h		🚩 📙
18	Private foundation. If the organization di						
	instructions						· · - 🗀

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 qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal 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 include any "unusual grants")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose .						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf.						
_	·						
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge			1			
6	Total. Add lines 1 through 5		 				
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .]	
b	Amounts included on lines 2 and 3			· · · · · ·			
~	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b				_		
8	Public support (Subtract line 7c from						
	line 6.)			:			
	on B. Total Support					() 0040	<u> </u>
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	* 1						
	payments received on securities loans, rents, royalties and income from similar sources						
h	Unrelated business taxable income (less						
D	section 511 taxes) from businesses			[
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business		 				
- •	activities not included in line 10b, whether				1		
	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.)					ļ	
13	Total support. (Add lines 9, 10c, 11,					1	
	and 12.)		<u> </u>	1 1 2 2 2			E01/c\/2\
14	First five years. If the Form 990 is for the	-	n's first, secon	ia, tnira, fourth	i, or titth tax y	ear as a section	אר סטו(כ)(ס) בי א
Casti	organization, check this box and stop he		· · · · · · · · · · · · · · · · · · ·	· · ·		•	· · · · ·
<u>Secu</u> 15	on C. Computation of Public Support Public support percentage for 2010 (line			13 column (f)		15	
	Public support percentage for 2010 (inter-			13, Column (1))		16	
<u>16</u> Secti	on D. Computation of Investment In			· · · ·	· · ·		
<u> 17</u>	Investment income percentage for 2010			ov line 13. colu	mn (f))	17	%
18	Investment income percentage for 2010	•				18	%
19a	331/3% support tests—2010. If the organ	ization did no	t check the bo	x on line 14. a			
194	17 is not more than 331/2%, check this box	and stop here	e. The organizat	ion qualifies as	a publicly supp	orted organizat	tion . \blacktriangleright
b	331/3% support tests - 2009. If the organiz						
-	line 18 is not more than 331/3%, check this	box and stop	here. The organ	nization qualifie:	s as a publicly s	supported orga	nization 🕨 📋
20	Private foundation. If the organization d						

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Department of the Treasury Internal Revenue Service 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.

Open to Public Inspection

Name of the organization	Employer identification number			
Friends of the Rochester Public Libr	41-1337908			
Line 10, Grants Paid				
Dashartan Dublia Idhwary	\$_92,159			
Rochester Public Library	\$ 92,139			
		*		
Line 16, Other Expenses				
Office supplies	\$ 2,027			
Sales tax	3,949			
Meetings	1,565			
Miscellaneous	206			
Bank charges	97			
<u>Memberships</u>	161			
Total	\$ <u>8,005</u>			
Part IV, List of Officers and Direct	ors			
All officers and Directors rece	ived zero compensation and	average one hour		
now speak All address are Boshoster	MNI			
per week. All address are Rochester		•••••		
Shirley Edmonson	President			
Elizabeth Ritman				
Dick Massaro	Secretary			
Sylvie_Nickel				
Carol Stucki	Director Director			
Helen McIver David Anderson	Director			
Emily Anderson	Director			
Kay Aune	Director			
Al Dollerschell	Director			
Barbara Eakins	Director			
Theresa Friedhoff	Director			
Majel Hall	Director			
Karen Kruger	Director			
Carol Mikesh	Director			
Elaine Schmidt	Director			
Ruth Stroebel	Director			
Joyce Wenz	Director			
Mary Barrett	Director			
	••			
Part V - Other Information				
Bylaws were amended to change a	11 officer terms to two was	ere from one weer		
by laws were amended to change a	ii oilicei telms to two yea	ara from one year.		
	······			
	,			