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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 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

Open to Public Inspection

Α	For the	2010 calendar year, or tax year beginning H VKII , 2010, and ending	Arch	31,20/1
В	Check if a	pplicable C Name of organization D En		fentification number
	Address	110000 11200011100 100000 0 101010 0101011	38	
╏	Name cha Initial retu	P- //	lephone n	
	Terminate	bd IUTILONE PINE KOMO		42-5800
	Amended	("""   Kloan (i, t)   Michinal   4x202-1410	roup Exe umber   I	•
	Websit			if the organization is <b>not</b> tach Schedule B
				0-EZ, or 990-PF).
_	Check •			
		90-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions)	But if the	he organization chooses
		return, be sure to file a complete return		J
L	Add lines	s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part	11,	
line	25, col	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$	}
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instri		s 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	256.00
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	11,230.00
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	4 .	
	b	Less. cost or other basis and sales expenses	┥╻!	
	6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . Gaming and fundraising events	5c	
	a	Gross income from gaming (attach Schedule G if greater than		
ē	a	\$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		
_		sum of such gross income and contributions exceeds \$15,000)   6b		
	С	Less: direct expenses from gaming and fundraising events . 6c	7 1	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	7	
		line 6c)	6d	
	7a	Gross sales of inventory, less returns and allowances	[	
	b	Less: cost of goods sold . RECEVED	_	12 11 01
	С	Gross profit or (loss) from sales of inventory (Subtract line) to from line 7a)	7c	62,161.96
,	8	Other revenue (describe in Schedule O)	8	Po (un al
Ž	<u> </u>	Total revenue. Add lines 1, 2, 3, 4, 56, 6d, 7c, and 8	9	13,697.96
6	10	Citatio and office affecting party portogen ozer and a first the second and a first affecting and a first and a fi	10	
(a)	112	Benefits paid to or for members  Salaries, other compensation, and employee benefits	12	
Expanses 🗓	13	Professional fees and other payments to independent contractors	13	
9	14	Occupancy, rent, utilities, and maintenance	14	
Ä	15	Printing, publications, postage, and shipping	15	4 288,51
		Other expenses (describe in Schedule O)	16	14 900,75
H	17	Total expenses. Add lines 10 through 16	17	77 279 26
200	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	1400 M
Şéti	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		
<b>A</b>		end-of-year figure reported on pnor year's return)	19	22,655.53
Not & ES ETE THIELD	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
<u>z</u>	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	24,064.26
For	Papen	work Reduction Act Notice, see the separate instructions. Cat No 10642I		Form 990-EZ (2010)

Par					
	Check if the organization used Schedule	O to respond to any ques			· · · · · · · · · · · · · · · · · · ·
22	Cook equippe and investments		(A) B	eginning of year	(B) End of year
23	Cash, savings, and investments			4 6 22 1 8 3	22 29,064.26
24	Other assets (describe in Schedule O)		• • •		24
25	Total assets		11	<del>-/-/</del> -	25 24.064.26
26			· · · · · · · · · · · ·	<del>,</del>	26
27	Net assets or fund balances (line 27 of column		)	<del>-1</del>	27 24.064.76
Part					Expenses
	Check if the organization used Schedule		1 1 0 /		(Required for section
What	is the organization's primary exempt purpose? 🕢	9132 timbs for Bloom	Wild TOWNS)	in Rub. Lib	501(c)(3) and 501(c)(4) organizations and section
	be what was achieved in carrying out the organization			iner, describe	4947(a)(1) trusts, optional
	vices provided, the number of persons benefited, and	other relevant information for e	each program title.		for others )
28	Sonations made to Bloomfield	Township rublic	Lobearys	<u>[o </u>	
f	oud various departments and	110000	<u>.</u>		62,177.9.
		LIBCARY Program			
-	Grants \$ ) If this amount	includes foreign grants, ch	eck here	· <b>P</b> 🖳	28a
29					
-	***************************************				
7	Grants \$ ) If this amount	includes foreign grants, ob-	ook horo		200
30	Grants \$ ) It this amount	includes foreign grants, chi	eck nere		29a
- 30					
-					
7	Grants \$ ) If this amount	includes foreign grants, che	 eck here	<b>&gt;</b>	30a
-	Other program services (describe in Schedule O)	molados foroign grants, on	contione		
		includes foreign grants, che	eck here	. ▶ 🗆	31a
	Total program service expenses (add lines 28a			. 🕨	32
Part				ated. (see the in	
	Check if the organization used Schedule	O to respond to any ques	tion in this Part	IV	📋
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contributions employee benefit p	
$\triangle$	(a) Name and address	devoted to position	enter -0)	deferred compens	
(2/6)	Nda Pard O 1 1 1 1 1	Darat + 131	~	m	A-
19	46 TORGUAY KOMALUAK MILAIGAN	INWIAM, 12 hrs	P		-6
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	Sec. A. C. Miller St.				
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			<del>-</del>		
				1	

Part	Check if the organization used Schedule O to respond to any question in this Part V			
	Oneon if the organization used someonic of to respond to any question in this Fait 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	. 03	X
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		×
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> 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	-	×
ь 36	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year (see instructions)?	35b 36		X
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a  Did the organization file Form 1120-POL for this year?	37b		X
b 39 a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  If "Yes," complete Schedule L, Part II and enter the total amount involved	38a		X
b 40a	Gross receipts, included on line 9, for public use of club facilities			
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		X
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			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
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		Χ
	List the states with which a copy of this return is filed. ► MICH IS AV  The organization's books are in care of ► MURENCE CALATH Telephone no. ► 278  Located at ► 1099 LONE LINE BOOK 1410. MICHIGAN ZIP + 4 ► 472  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)?			10 No
	If "Yes," enter the name of the foreign country: ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			_~-
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 chantable 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		. I	<b>▶</b> □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No ×
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		*
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	explanation in Schedule O	44d		

		•							162	NO
45	Is any	y related organization a controlled er	ntity of th	ne organization within th	ie mean	ing of sectio	n 512(b)(13)?	45		$\perp X_{-}$
а	Did th	ne organization receive any payment	from or	engage in any transacti	ion with	a controlled	entity within the			-
		ing of section 512(b)(13)? If "Yes,"								1
		990-EZ (see instructions)						45a		X
46		ne organization engage, directly or in	ndirectly	, in political campaign a	ctivities	on behalf of	or in opposition	<u> </u>		<del></del>
70		andidates for public office? If "Yes,"						16		- V
	_	<del></del>		<del></del>				y. All sectors 47  47  48  49a  49b  Drs, trustee c, enter "No stans & acc attion other  Yes  owledge and		L
Part		Section 501(c)(3) organizations	and s	ection 4947(a)(1) nor	rexemp	ot charitab	le trusts only. A	45   45   45   45   45   45   46   46		
		501(c)(3) organizations and sections	on 494	/(a)(1) nonexempt cha	aritable	trusts mus	t answer questic	ons 4	<b>-49</b>	b
		and 52, and complete the tables								
		Check if the organization used Sci	hedule (	O to respond to any qu	iestion i	n this Part \	/			. 🗆
-									Yes	No
47	Did th	ne organization engage in lobbying a	ctivities	? If "Ves " complete Sch	nedule (	: Part II		47		X
48		organization a school as described in		· ·		-	 c	-		X
							L	-		x
49a		ne organization make any transfers to								<del>                                     </del>
b		es," was the related organization a se								<u> </u>
50		plete this table for the organization's								
	emple	oyees) who each received more than	\$100,0	00 of compensation from			f there is none, en	ter "N	one.'	,
	(a) Na	me and address of each employee paid more		(b) Title and average	(c) (	Compensation	(d) Contributions to employee benefit plans &		Exper	
	(a) Na	than \$100,000		hours per week devoted to position			deferred compensation			
					1		<del></del>			
					-+		<del></del>	<del> </del>		
		1)4		<del></del>				ļ		
		Nolos								
				,						
								-		
f	Total	number of other employees paid over	er \$100	000		<del> </del>	l. <u></u>	·		
							bb	لمستنم		. 46
51		plete this table for the organization' ,000 of compensation from the orga				ent contracti	ors who each rec	eivea	more	: man
					None.	(b) T		/=\ C=		-4
		(a) Name and address of each independent co	ontractor p	ald more than \$100,000		(D) (YE	e of service	(C) COI	npens	ation
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<del></del>	_				000					
d		number of other independent contra		•		.▶				
52		he organization complete Schedule A			ganizatı	ons and 494	7(a)(1)	_		
	none	xempt chantable trusts must attach	a compl	eted Schedule A		<u> </u>	▶	Yes		No
Under p	enalties	of perjury/I declare that I have examined this i	return, ıncl	uding accompanying schedule	s and stat	ements, and to	the best of my knowled	ige and	beket	i, it is
true, co	rrect, an	d complete. Declaration of preparer (other than	n officer) is	based on all information of wh	nch prepa	rer has any kno	wledge	•		
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Sign	l	Signature of officer	ye vec				Date		_	
Here	ł	LAWRENCE TOL	المما	Treasurer		•				
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<b>Paid</b>		Print/Type preparer's name	Prepare	er's signature		Date	Check if	PHN		
Prep	arer						self-employed			
Use		Firm's name ▶					irm's EIN ▶			
UJE '	July .	Firm's address ▶					Phone 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.

2010
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

<i>-</i>		de of the	& Blooms	Izld Townshi	o Pu	lic L	ip Lar	4 [		lentification	142932
Par				ity Status (All orga							
The c 1 2 3 4		A church, cond A school desc A hospital or a A medical rese	vention of church ribed in <b>section</b> a cooperative hos	tion because it is: (Fo nes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza in operated in conjuncts:	churches th Schedi	s describe ule E.) cribed in :	ed in sec section 1	tion 170( 170(b)(1)(	(b)(1)(A)(i (A)(iii).		(iii). Enter the
5		An organization section 170(b	on operated for the composition of the composition	he benefit of a collect plete Part II.)	_				1		011 11.
6 7		An organization	on that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	l part of						
8		A community t	trust described ir	n section 170(b)(1)(A)	<b>(vi).</b> (Cor	nplete Pa	ırt II.)				
9		receipts from support from	activities related gross investme	receives: (1) more that I to its exempt functi Int income and unrel Iter June 30, 1975. Se	ions—sul ated bus	bject to d siness ta	certain ex xable inc	ceptions ome (les	s, and (2) ss section	no more	than 331/3% of its
10 11		An organization purposes of o 509(a)(3). Che a Type By checking the other than four	on organized an one or more publick the box that one of the box is box, I certify indation manage	operated exclusively doperated exclusive licly supported organ describes the type of supported that the organization is and other than one	ely for the supporting Types T	ne benefit describer ng organia ne III-Fun ntrolled d	t of, to post of the control of the	perform to non 509(a d comple integrated indirectly	the funct a)(1) or se te lines 1 d y by one	ions of, of ection 509  1e throug  d [ or more of	9(a)(2). See section in the section
	or section 509(a)(2).										
	f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box										
		(i) A person v	who directly or ii	ndirectly controls, eith			her with	persons	describe	d in (ii) an	Yes No
		(ii) A family m	ember of a perso	on described in (ı) abo	ve?						11g(ii) 🗶
				a person described in							11g(iii) X
h	Nam	e of supported ganization	(ii) EIN	on about the supporter (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) is the c	erganization sted in your document?	(v) Did y the organ col (i)	ou notify nization in of your port?	organizat (i) organi	s the tion in col zed in the S ?	(vii) Amount of support
					Yes	No	Yes	No	Yes	No	
(A) k	ופ	omfish	38-6142930	Local Public Library	X		X		X		62,177.95
(B)) (	Pu \	omersta offeriorary		Library					-		
(C)		•									
(D)											
(E)				-							

Total

Concadi	C A (1 OIII 330 OI 330-LZ) 2010	•	• •				raye 📥
Part	Support Schedule for Organiza	tions Descr	ibed in Sect	ions 170(b)(1	)(A)(iv) and 1	170(b)(1)(A)(v	i)
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support	(a) 000C	(h) 0007	(-) 0000	(-f) 0000°	T (a) 0010	(6) Total
	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</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	Tax revenues levied for the			110		1	
	organization's benefit and either paid to or expended on its behalf			NA			
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)						
6	Public support. Subtract line 5 from line 4.						
	on B. Total Support					·	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</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			.10			
9	Net income from unrelated business activities, whether or not the business is regularly carried on			NA			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the						
<del></del>	organization, check this box and stop he			· · · · ·			
	on C. Computation of Public Support  Public support percentage for 2010 (line 6)			11 column (f)	<del></del>	14	%
14 15	Public support percentage for 2010 (line to Public support percentage from 2009 Sch		•			15	<del>//</del>
16a	331/3% support test—2010. If the organic						
	box and stop here. The organization qua						
b	331/3% support test-2009. If the organ	nization did no	ot check a box	k on line 13 o	r 16a, and line	e 15 is 33¹/3%	or more,
	check this box and stop here. The organ	ization qualifie	s as a publicly	supported org	janization .		. ▶ 🗆
17a	10%-facts-and-circumstances test—2t 10% or more, and if the organization me Part IV how the organization meets the "forganization	ets the "facts- acts-and-circu	and-circumsta imstances" tes	inces" test, cho st. The organiz	eck this box ar ation qualifies	nd <b>stop here. I</b> as a publicly s	Explain in upported
	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization Explain in Part IV how the organization multiple supported organization	tion meets the neets the "fact	e "facts-and-ci s-and-circums	ircumstances" tances" test. T	test, check the organization	nis box and <b>st</b> on qualifies as a	op here. a publicly ▶ □
18	Titale roundation in the organization of	a not oneck a	POV OIL III IE 19	, iou, iou, i/c	4, Or 17 D, CHEC	in this box altu	J-0-0

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

(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>(b)</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		:	1 . r/. Q		,	
	unrelated trade or business under section 513			10/41			
4	Tax revenues levied for the			' <i> </i>			
	organization's benefit and either paid		:				
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge			_			
6	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3				<u> </u>	<u> </u>	
<i>i</i> a	received from disqualified persons .						
L	· · · · ·		<del> </del>				
Ь	Amounts included on lines 2 and 3 received from other than disqualified					]	
	persons that exceed the greater of \$5,000					1	
	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						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar sources.						
	·		-				
b	Unrelated business taxable income (less section 511 taxes) from businesses			Lala			
	acquired after June 30, 1975			NIA			
С	Add lines 10a and 10b		<del>                                     </del>	<del>  '</del>			
11	Net income from unrelated business						
• •	activities not included in line 10b, whether						
	or not the business is regularly carried on					İ	
12	Other income. Do not include gain or						
· -	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)		<u>.                                    </u>			<u> </u>	
14	First five years. If the Form 990 is for the	-	n's first, secon	d, third, fourth	, or fifth tax y	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he		<u> </u>	<u> </u>	· · · · ·	• • • • •	<u> </u>
	on C. Computation of Public Suppor			01: (0)		1451	
15	Public support percentage for 2010 (line 8		•			<del></del>	<u>%</u>
16 Secti	Public support percentage from 2009 Schon D. Computation of Investment In			<u>· · · · · · · · · · · · · · · · · · · </u>	<u> </u>	16	<u> </u>
<u>3ecu</u> 17	Investment income percentage for 2010 (			v line 13 colu	mn (fl)	17	%
18	Investment income percentage for 2010 (			-		18	% %
19a	33 <sup>1</sup> / <sub>3</sub> % support tests—2010. If the organ						
	17 is not more than 331/2%, check this box						
ь	331/3% support tests—2009. If the organiz		_			_	
-	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di		_				_

		FRIEN	DS C	FRIENDS OF THE BLC	S S	LOOMFIELD TOWNSHIP PUBLIC LIBRARY	NSF	11P PUBLIC	LIBI	RARY				
		TREASURER'S REPORT	R'S		SC	: FISCAL YEAR APRIL, 2010> MARCH, 2011	PRIL	., 2010> A	IARC	:H, 2011				
		April, 2010		May, 2010	اد	June, 2010	31	July, 2010	A	August, 2010	Sep	September, 2010		XID
STARTING BANK														
BALANCE	<b>69</b>	22,655.53	60	25,384.86	60	30,029.47	S	31,441.89	69	16,577.90	<b>&amp;</b>	20,564.63	69	(22,655.53)
RECEIPTS														
Saturday Book Sales	╁	2,038.35	69	2,221.00	S	2,225.00	69	2,422.80	မာ	2.840.00	မာ	3.162.00	ь	14.909 15
Store Book Sales	B	1,683.00	မာ	2,071.71	ક્ક	1,894.00	69	1,725.50	8	2,267.00	S	1,825.00	မ	11,466.21
Other Book Sales														
Semi-Annual Sale														
Membership	ક્ક	520 00	ક્ક	1,190.00	မှာ	335.00	s	535.00	€	665.00	49	1,105.00	ક્ક	4,350.00
Donations/Gifts			₩	100.00									₩	100.00
TOTAL	S	4 241 35	e.	5 582 74	e.	4 454 00	U	4 683 30	y	5 772 00	y	6.002.00	v	20 825 36
	•	20112	•	0,006.7	€	DO: LOT 'F	•	00000	9	0,777,0	9	0,032.00	æ	30,023.3
DISBURSEMENTS														
Annual Meeting	69	67.83	G	316.98									69	384 81
Annual Report			<del>69</del>	367.16	ક્ક	149.32							မ	516.48
Events	မှာ	18.78	છ	33.44	s	8.00	ક્ક	12.76			8	25.78	မာ	98.76
Flowers/Gifts														
Book Sales											ક્ક	103.92	S	103.92
Office Expenses			\$	26.47	ક્ક	31.79			ક્ક	1,485.52	ક્ર	86.99	မှာ	1,630.77
Postal	ક્ક	77.68			↔	21.70	છ	112.18			S	157.52	<del>69</del>	369.08
Sales Tax	မှ	556.93	↔	194.05	ક	230.77	ક્ક	222.35	မှာ	219.75	မှာ	273.06	မှာ	1,696.91
Others									€	80.00	မှာ	20.00	€	130.00
TO LIBRARY	69	790.80			€	2,600.00	မှ	19,200.00					69	22,590.80
TOTAL	•	1.512.02	es.	938.10	69	3.041.58	es.	19 547 29	45	1 785 27	U	697 27	U	27 524 53
										11:00:11	•	4: 100	•	V. 140, 14
Ending Bank					Ì									
Balance	s,	25,384.86	S	30,029.47	G	31,441.89	₩	16,577.90	<del>69</del>	20,564.63	s	25.959.36	ь	25,959.36

\$ 36,440.23 \$ 14,230.08 \$ 20,148.93 \$ 24,939.88 \$ \$ \$ \$ \$ 36,440.23 \$ 14,230.08 \$ 20,148.93 \$ 24,939.88 \$ \$ \$ \$ \$ \$ 34,46.50 \$ 2,764.00 \$ 3,227.35 \$ 2,732.50 \$ \$ \$ \$ \$ \$ \$ 3,446.50 \$ 1,924.00 \$ 1,562.00 \$ 1,287.50 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			204040		lower hor		200 mps.	1	, active		Tobarion,		March		VI.
STARTING BANK         STARTING			October	-"	IACINIENT		naceunai		Jaliuary		reprudit		Maici		
STARTING BANK         STARTING														7	2010-2011
BALANCE         \$ 25,989.36         \$ 36,440.23         \$ 14,230.08         \$ 20,148.93         \$ 24,839.88         \$ 28,992.66           RECEIPTS         \$ 3,446.50         \$ 3,446.50         \$ 2,764.00         \$ 3,227.36         \$ 2,732.60         \$ 3,101.00           Softer Book Sales         \$ 1,592.00         \$ 1,592.00         \$ 1,592.00         \$ 1,287.50         \$ 2,746.60           Other Book Sales         \$ 95,34.25         \$ 1,270.00         \$ 556.00         \$ 2,732.60         \$ 2,746.00           Other Book Sales         \$ 1,270.00         \$ 558.00         \$ 1,592.00         \$ 1,287.50         \$ 2,746.00           Onther Book Sales         \$ 1,270.00         \$ 580.00         \$ 1,507.00         \$ 2,346.00         \$ 2,346.00           DISBURSEMENTS         \$ 1,270.00         \$ 580.00         \$ 6,74.00         \$ 6,344.35         \$ 4,305.00         \$ 2,346.00           Onther School Sales         \$ 14,200.00         \$ 6,800.30         \$ 6,674.00         \$ 6,344.35         \$ 4,305.00         \$ 2,346.00           Annual Meeting         \$ 140.00         \$ 160.00         \$ 160.00         \$ 17.56         \$ 26.22.2         \$ 2,346.00         \$ 2,346.00           Flowers/Giles         \$ 1,960.00         \$ 27,402.15         \$ 100.00         \$ 27,402.15         \$ 26	STARTING BANK														
RECEITS         \$ 3,446.50         \$ 2,764.00         \$ 3,227.35         \$ 2,732.50         \$ 3,101.00           Other Book Sales         \$ 1,592.00         \$ 1,924.00         \$ 1,562.00         \$ 1,287.50         \$ 3,101.00           Other Book Sales         \$ 1,592.00         \$ 1,830.00         \$ 1,830.00         \$ 2,732.50         \$ 2,775.60           Semi-Annual Sale         \$ 9,534.25         \$ 586.00         \$ 1,830.00         \$ 285.00         \$ 2,345.00           Diselicity of Chief Sales         \$ 1,270.00         \$ 5,880.50         \$ 1,830.00         \$ 285.00         \$ 2,345.00           DISELINSTEMENTS         \$ 1,270.00         \$ 5,880.50         \$ 6,674.00         \$ 5,344.35         \$ 2,345.00         \$ 2,345.00           Others         \$ 1,270.00         \$ 5,880.50         \$ 6,674.00         \$ 5,344.35         \$ 4,305.00         \$ 2,345.00           Annual Report         \$ 1,270.00         \$ 6,674.00         \$ 6,674.00         \$ 5,344.35         \$ 4,305.00         \$ 2,345.00           Book Sales         \$ 1,482.17         \$ 1,776         \$ 100.00         \$ 180.00         \$ 185.00         \$ 126.22         \$ 12,165.00           Chess         \$ 2,7402.15         \$ 27,402.15         \$ 26.04         \$ 26.34.3         \$ 26.32.2         \$ 13,165.00     <	BALANCE	S	25,959.36	S	36,440.23	S	14,230.08	S	20,148.93	တ	24,939.88	S	28,992.66	S	(22,655.53)
RECEIPTS         RECEIPTS         3,446.50         \$ 3,746.50         \$ 3,127.35         \$ 3,101.00           Siburba Book Sales         \$ 1,592.00         \$ 1,592.00         \$ 1,924.00         \$ 1,592.00         \$ 1,287.50         \$ 2,776.50           Storme Book Sales         \$ 1,530.00         \$ 1,839.00         \$ 1,924.00         \$ 1,582.00         \$ 2,776.50           Other Book Sales         \$ 1,270.00         \$ 586.00         \$ 1,830.00         \$ 656.00         \$ 2,776.50           Membership         \$ 1,270.00         \$ 586.00         \$ 1,830.00         \$ 656.00         \$ 2,345.00           Donations/Giffs         \$ 12,706.00         \$ 1,680.00         \$ 6,674.00         \$ 656.00         \$ 2,345.00           Annual Meeting         \$ 12,396.25         \$ 5,880.60         \$ 6,674.00         \$ 6,674.00         \$ 6,544.36         \$ 2,345.00           Annual Meeting         \$ 1,62.17         \$ 1,000.00         \$ 6,674.00         \$ 6,674.00         \$ 6,544.36         \$ 2,345.00           Annual Meeting         \$ 1,62.17         \$ 1,000.00         \$ 1,000.00         \$ 1,000.00         \$ 1,000.00         \$ 1,000.00         \$ 1,000.00         \$ 1,000.00         \$ 1,000.00         \$ 1,000.00         \$ 1,000.00         \$ 1,000.00         \$ 1,000.00         \$ 1,000.00         \$						i									
Seluciday Book Sales         \$ 3,446.50         \$ 2,764.00         \$ 3,227.35         \$ 2,725.60         \$ 3,101.00           Other Book Sales         \$ 1,592.00         \$ 1,592.00         \$ 1,592.00         \$ 1,592.00         \$ 1,287.50         \$ 2,775.50           Other Book Sales         \$ 9534.25         \$ 1,592.00         \$ 1,592.00         \$ 1,592.00         \$ 2,775.50           Memicrations Gifts         \$ 1,270.00         \$ 595.00         \$ 1,830.00         \$ 555.00         \$ 2,345.00           Donations/Gifts         \$ 1,270.00         \$ 598.05         \$ 1580.60         \$ 1,500.00         \$ 2,343.35         \$ 2,345.00           Other         Other         \$ 1,270.00         \$ 6,674.00         \$ 6,534.35         \$ 2,345.00         \$ 2,345.00           Annual Meeting         \$ 1,270.00         \$ 6,674.00         \$ 6,534.35         \$ 4,305.00         \$ 2,345.00           Annual Meeting         \$ 1,000         \$ 66.03         \$ 1,526.22         \$ 2,225.00         \$ 2,225.00           Flowers/Gifts         \$ 1,462.1         \$ 17.75         \$ 100.00         \$ 264.00         \$ 1,560.00           Sales Tax         \$ 2,792.8         \$ 60.91         \$ 1,560.00         \$ 2,4,938.88         \$ 13,160.00           Glook Sales Tax         \$ 2,000.00	RECEIPTS														
Store Book Sales         5,532,00         1,632,00         1,934,00         1,562,00         1,287,50         2,776,50           Other Chock Sales         1,270,00         5,643,25         1,270,00         5,643,25         2,776,50         2,776,50           Membership         5,1270,00         5,680,50         5,180,60         5,344,35         5,285,00         5,245,00           Onthor Chiter         Chiter         TOTAL         5,880,53         5,680,50         5,644,35         5,344,35         4,305,00         8,222,50           Obsensibility         2,1236,23         3,680,50         6,674,00         5,344,35         4,305,00         8,222,50           Annual Meeling         3,000         3,000         3,344,35         4,305,00         8,222,50           Flowers/Gifts         3,000         3,000         3,000         3,344,35         4,305,00         8,222,22           Flowers/Gifts         3,000         3,000         3,000         3,000         3,000         3,000         3,000         3,000           Flowers/Gifts         3,000         3,000         3,000         3,000         3,000         3,000         3,000         3,000         3,000         3,000         3,000         3,000         3,000         3,00	Saturday Book Sales			မှာ	3,446.50	မှာ	2,764 00	မာ	3,227 35	မှာ	2,732 50	છ	3,101.00	↔	30,180.50
Other Book Sales         \$ 9,534.5         \$ 1,830.00         \$ 555.00         \$ 285.00         \$ 2,345.00           Semi-Annual Sales         \$ 1,270.00         \$ 1,830.00         \$ 1,830.00         \$ 1,830.00         \$ 285.00         \$ 2,345.00           Onations/Gifts         \$ 12,396.25         \$ 1,880.50         \$ 166.00         \$ 1,943.35         \$ 4,306.00         \$ 2,345.00           Other         TOTAL         \$ 12,396.25         \$ 6,674.00         \$ 6,674.00         \$ 6,344.35         \$ 4,306.00         \$ 2,346.00           Obsentions/Gifts         \$ 12,396.25         \$ 6,674.00         \$ 6,674.00         \$ 6,674.00         \$ 6,674.00         \$ 6,674.00         \$ 8,222.50           Annual Residual Meeting         \$ 1,462.17         \$ 1,462.10         \$ 1,462.10         \$ 1,462.10         \$ 1,462.10         \$ 1,462.10         \$ 1,462.10         \$ 1,462.10         \$ 1,462.10         \$ 1,462.10         \$ 1,	Store Book Sales	ક્ક	1,592.00	ક્ક	1,839.00	မာ	1,924 00	မှ	1,562.00	s	1,287.50	↔	2,776 50	₩	22,447.21
Semi-Annual Sale Sale Sale Series	Other Book Sales														
Membership         \$ 1,270.00         \$ 585.00         \$ 2,345.00         \$ 2,345.00           Donations/Gifts         \$ 1,270.00         \$ 5,806.50         \$ 6,674.00         \$ 6,674.00         \$ 6,674.00         \$ 2,344.35         \$ 2,345.00         \$ 2,345.00           TOTAL         \$ 12,386.25         \$ 5,806.50         \$ 6,674.00         \$ 6,674.00         \$ 6,674.00         \$ 6,674.00         \$ 8,222.00         \$ 8,222.00           DISBURSEMENTS         Annual Meeting         \$ 16,000         \$ 66.03         \$ 6,674.00         \$ 8,234.35         \$ 4,305.00         \$ 8,222.00           Annual Meeting         Annual Meeting         \$ 160.00         \$ 16.99         \$ 66.03         \$ 15.00         \$ 8,222.00         \$ 8,222.00           Flowers/Gifts         \$ 100.00         \$ 100.00         \$ 100.00         \$ 100.00         \$ 80.00         \$ 835.00           Office Expenses         \$ 1,462.17         \$ 17.75         \$ 88.00         \$ 185.00         \$ 355.00           Sales Tax         \$ 0.08         \$ 602.91         \$ 286.14         \$ 254.80         \$ 30.00           Clock Sales Tax         \$ 1,000.00         \$ 27,402.15         \$ 156.00         \$ 263.43         \$ 13,165.00           Clock Sale Cash)         \$ 1,916.38         \$ 28,006.65 <td>Semi-Annual Sale</td> <td>မှာ</td> <td>9,534 25</td> <td></td> <td>မှာ</td> <td>9,534.25</td>	Semi-Annual Sale	မှာ	9,534 25											မှာ	9,534.25
Disburscement         \$ 156.00         \$ 156.00         \$ 8,223.50           Other         \$ 12,396.25         \$ 6,674.00         \$ 6,674.00         \$ 6,544.35         \$ 4,305.00         \$ 8,222.50           DISBURSEMENTS           Annual Report         \$ 35.85         \$ 16.99         \$ 66.03         \$ 15.26         \$ 252.22           Flowers/Giffs         \$ 100.00         \$ 100.00         \$ 100.00         \$ 36.98         \$ 98.37         \$ 935.90           Postal         \$ 279.28         \$ 60.291         \$ 186.00         \$ 186.00         \$ 30.00           Postal         \$ 279.28         \$ 60.291         \$ 264.80         \$ 30.00           Chories Expenses         \$ 1,916.38         \$ 27,402.15         \$ 186.00         \$ 186.00         \$ 30.00           Postal         \$ 1,916.38         \$ 27,402.15         \$ 156.00         \$ 13,165.00         \$ 12,185.00           Book Sale Cash)         \$ 1,916.38         \$ 28,090.65         \$ 26,148.33         \$ 262.22         \$ 13,165.00           TOTAL         \$ 1,916.38         \$ 27,402.15         \$ 26,148.33         \$ 26,243         \$ 26,222         \$ 13,165.00           Ending Bank         \$ 28,493.88         \$ 24,933.88         \$ 28,932.66         \$ 24,064.	Membership	8	1,270.00	မာ	595 00	s	1,830 00	မှာ	555.00	ક્ક	285.00	ક્ર	2,345.00	မှ	11,230 00
Other         Cother         \$ 12,386.26         \$ 6,674.00         \$ 6,344.35         \$ 4,305.00         \$ 9,222.50           DISBURSEMENTS         Annual Meeting	Donations/Gifts													\$	100.00
TOTAL         \$ 12,396.25         \$ 6,674.00         \$ 6,674.00         \$ 6,344.35         \$ 4,305.00         \$ 8,222.50           DISBURSEMENTS         Annual Meeting	Other					မှာ	156.00							<b>⇔</b>	156.00
DISBURSEMENTS         Annual Meeting         Company of the control of	TOTAL	S	12,396.25	မှာ	5,880.50	49	6,674.00	es.	5,344.35	s	4,305.00	s	8,222.50	s	73,647.96
Annual Meeting         Annual Meeting         66.03         5         15.26         \$         252.22           Annual Report         Events         \$         16.99         66.03         \$         15.26         \$         252.22           Events         \$         100.00         \$         100.00         \$         100.00         \$         252.22         \$           Book Sales         \$         1462.17         \$         17.75         \$         60.86         \$         65.98         \$         98.37         \$         \$         935.90           Book Sales         \$         1462.17         \$         17.75         \$         80.00         \$         185.00         \$         935.90           Chickers         \$															
Annual Meeting         Annual Meeting         66.03         5         16.96         8         66.03         5         15.26         8         252.22           Events         \$ 100 00         \$ 17.75         \$ 100.00         \$ 100.00         \$ 55.22         \$ 98.37         \$ 98.37         \$ 985.90           Book Sales         \$ 1462.17         \$ 17.75         \$ 88.00         \$ 185.00         \$ 935.90           Office Expenses         \$ 279.28         \$ 602.91         \$ 88.00         \$ 185.00         \$ 935.90           Sales Tax         \$ 279.28         \$ 602.91         \$ 186.00         \$ 30.00         \$ 30.00           Cliners         \$ (100.00)         \$ 27,402.15         \$ 156.00         \$ 12,185.00         \$ 12,185.00           TOTAL         \$ 1,915.38         \$ 28,090.65         \$ 755.15         \$ 253.43         \$ 252.22         \$ 13,150.90           Ending Bank         \$ 36,440.23         \$ 14,230.08         \$ 20,148.93         \$ 24,939.88         \$ 24,064.26           Balance         \$ 36,440.23         \$ 14,230.08         \$ 24,939.88         \$ 28,992.66         \$ 24,064.26	DISBURSEMENTS														
Annual Report         \$ 35.85         \$ 16.99         \$ 66.03         \$ 15.26         \$ 252.22           Flowers/Gifts         \$ 100.00         \$ 100.00         \$ 100.00         \$ 59.98         \$ 98.37         \$ 935.90           Book Sales         \$ 1462.17         \$ 17.75         \$ 88.00         \$ 186.00         \$ 98.37         \$ 935.90           Office Expenses         \$ 1462.01         \$ 88.00         \$ 186.00         \$ 185.00         \$ 935.90           Sales Tax         \$ 0.08         \$ 602.91         \$ 88.00         \$ 186.00         \$ 30.00           Others         \$ 0.08         \$ 156.00         \$ 156.00         \$ 30.00           Clook Sale Cash)         \$ 1,916.38         \$ 27,402.15         \$ 156.00         \$ 12,185.00           TOTAL         \$ 1,916.38         \$ 28,090.65         \$ 756.15         \$ 24,939.88         \$ 28,992.66         \$ 24,064.26           Ending Bank         \$ 36,440.23         \$ 14,230.08         \$ 20,148.93         \$ 24,939.88         \$ 28,992.66         \$ 24,064.26	Annual Meeting													မာ	384 81
Events         \$ 35.85         \$ 16.99         \$ 66.03         \$ 15.26         \$ 252.22           Flowers/Gifts         \$ 100.00         \$ 100.00         \$ 100.00         \$ 30.00         \$ 36.04         \$ 36.00	Annual Report													છ	516.48
Flowers/Cifts         \$ 100 00         \$ 100.00	Events	မှာ	35.85	├	16.99	<del>69</del>	66.03	<del>ഗ</del>	15 26	s	252.22			မှာ	485.11
Book Sales         \$ 1775         \$ 98.37         \$ 935.90           Office Expenses         \$ 50.85         \$ 59.98         \$ 98.37         \$ 935.90           Postal         \$ 50.85         \$ 88.00         \$ 185.00         \$ 935.90           Sales Tax         \$ 279.28         \$ 602.91         \$ 285.14         \$ 254.80         \$ 30.00           Others         \$ 0.08         \$ 156.00         \$ 156.00         \$ 30.00         \$ 30.00           Chock Sale Cash)         \$ (100.00)         \$ 27,402.15         \$ 156.00         \$ 12,185.00           TOLIBRARY         \$ 1,915.38         \$ 28,090.65         \$ 755.15         \$ 553.43         \$ 28,992.66         \$ 24,064.26           Ending Bank         \$ 36,440.23         \$ 14,230.08         \$ 20,148.93         \$ 24,939.88         \$ 28,992.66         \$ 24,064.26           Balance         \$ 36,440.23         \$ 14,230.08         \$ 20,148.93         \$ 24,939.88         \$ 24,939.88         \$ 24,064.26	Flowers/Gifts	ક	100 00			မာ	100.00							မ	200 00
Office Expenses         \$         50.85         \$         59.86         \$         98.37         \$         935.90           Postal         Sales Tax         \$         279.28         \$         602.91         \$         285.14         \$         254.80         \$         30.00           Others         \$         0.08         \$         156.00         \$         \$         30.00         \$           Others         \$         100.00         \$         27,402.15         \$         12,185.00         \$         \$           TOLIBRARY         \$         27,402.15         \$         755.15         \$         553.43         \$         12,185.00           Ending Bank         \$         1,915.38         \$         28,090.65         \$         755.15         \$         553.43         \$         252.22         \$         13,150.90           Balance         \$         36,440.23         \$         14,230.08         \$         20,148.93         \$         24,939.88         \$         28,992.66         \$         24,064.26	Book Sales	s	1,462 17	မှ	17 75									€9	1,583.84
Postal         \$ 88.00         \$ 185.00         \$ 185.00         \$ 185.00         \$ 30.00           Cuthers         \$ 0.08         \$ 156.00         \$ 156.00         \$ 30.00           (Book Sale Cash)         \$ (100.00)         \$ 27,402.15         \$ 25.14         \$ 30.00         \$ 30.00           TOLIBRARY         \$ 1,915.38         \$ 27,402.15         \$ 755.15         \$ 553.43         \$ 12,185.00           Ending Bank         \$ 36,440.23         \$ 14,230.08         \$ 20,148.93         \$ 24,939.88         \$ 28,992.66         \$ 24,064.26           Balance         \$ 36,440.23         \$ 14,230.08         \$ 20,148.93         \$ 24,939.88         \$ 28,992.66         \$ 24,064.26	Office Expenses	s	38.00	ઝ	50 85	မှာ	59.98	<del>ss</del>	98.37			છ	935.90	ક્ક	2,813.87
Sales Tax         \$ 279.28         \$ 602 91         \$ 285.14         \$ 254.80         \$ 30.00           Others         \$ (100.00)         \$ 156.00         \$ 156.00         \$ 30.00           TO LIBRARY         \$ 27,402.15         \$ 27,402.15         \$ 27,402.15         \$ 12,185.00           Ending Bank         \$ 36,440.23         \$ 20,148.93         \$ 24,939.88         \$ 24,939.88         \$ 24,064.26           Balance         \$ 36,440.23         \$ 20,148.93         Bank Corr = \$.03	Postal					s	88.00	မှာ	185.00					ક્ક	642.08
Others         \$         156.00         \$         156.00         \$         30.00           Balance         \$         (100.00)         \$         27,402.15         \$         12,185.00         \$         12,185.00           TOLIBRARY         \$         27,402.15         \$         755.15         \$         553.43         \$         12,185.00           TOTAL         \$         1,915.38         \$         28,090.65         \$         755.15         \$         553.43         \$         252.22         \$         13,150.90           Ending Bank         Balance         \$         36,440.23         \$         14,230.08         \$         20,148.93         \$         24,939.88         \$         28,992.66         \$         24,064.26           Bank Corr         \$	Sales Tax	ક્ક	279.28	ઝ	602 91	ક્ક	285.14	<del>69</del>	254.80					₩	3,119.04
(Book Sale Cash)         \$ (100.00)         \$ 27,402.15         \$ 27,402.15         \$ 12,185.00           TO LIBRARY         \$ 1,915.38         \$ 28,090.65         \$ 755.15         \$ 553.43         \$ 13,150.90           TOTAL         \$ 1,915.38         \$ 28,090.65         \$ 755.15         \$ 553.43         \$ 13,150.90           Ending Bank         Balance         \$ 36,440.23         \$ 14,230.08         \$ 20,148.93         \$ 24,939.88         \$ 28,992.66         \$ 24,064.26           Balance         \$ 36,440.23         \$ 14,230.08         \$ 20,148.93         \$ 24,939.88         \$ 24,064.26	Others	s	0 08			မာ	156.00					ક્ક	30.00	ક	316.08
TO LIBRARY       \$ 27,402.15       \$ 12,185.00         TOTAL       \$ 1,915.38       \$ 28,090.65       \$ 755.15       \$ 553.43       \$ 252.22       \$ 13,150.90         Ending Bank       Balance       \$ 36,440.23       \$ 14,230.08       \$ 20,148.93       \$ 24,939.88       \$ 24,939.86       \$ 24,064.26	(Book Sale Cash)	8	(100.00)												
TOTAL         \$ 1,915.38         \$ 28,090.65         \$ 755.15         \$ 553.43         \$ 252.22         \$ 13,150.90           Ending Bank         Balance         \$ 36,440.23         \$ 14,230.08         \$ 20,148.93         \$ 24,939.88         \$ 28,992.66         \$ 24,064.26           Bank Corr         \$ 36,440.23         \$ 14,230.08         \$ 20,148.93         \$ 24,939.88         \$ 24,064.26	VOAGO			в	27 AND 1E							6	12 185 00	e e	62 177 05
TOTAL         \$ 1,915.38         \$ 28,090.65         \$ 755.15         \$ 553.43         \$ 252.22         \$ 13,150.90           Ending Bank         Balance         \$ 36,440.23         \$ 14,230.08         \$ 20,148.93         \$ 24,939.88         \$ 28,992.66         \$ 24,064.26           Bank Corr         \$ 36,440.23         \$ 36,440.23         \$ 36,440.23         \$ 36,440.23         \$ 36,440.26         \$ 36,4	I CEDITAL			•	21,705.10							•	12, 120.00	•	(2)
Ending Bank         \$ 36,440.23         \$ 14,230.08         \$ 20,148.93         \$ 24,939.88         \$ 28,992.66         \$ 24,064.26           Bank Corr = \$.03         Bank Corr = \$.03 <t< td=""><td>TOTAL</td><td>4</td><td>1,915.38</td><td>s</td><td>28,090.65</td><td>8</td><td>755.15</td><td>•</td><td>553.43</td><td>69</td><td>252.22</td><td>S</td><td>13,150.90</td><td>4</td><td>72,239.26</td></t<>	TOTAL	4	1,915.38	s	28,090.65	8	755.15	•	553.43	69	252.22	S	13,150.90	4	72,239.26
Balance     \$ 36,440.23     \$ 14,230.08     \$ 20,148.93     \$ 24,939.88     \$ 28,992.66     \$ 24,064.26       Bank Corr     \$ 36,440.23     \$ 36,440.26     \$ 36,440.26     \$ 36,064.26	Ending Bank														
Bank Corr =	Balance	\$	36,440.23	S	14,230.08	S	20,148.93	69	24,939.88	B	28,992.66	&	24,064.26	s l	24,064.26
Bank Corr =				_											
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	FRIENDS	OF T	FRIENDS OF THE BLOOMFIELD TOWNSHIP PUBLIC LIBRARY	HSNMO.	IIP PUBLIC LI	SRARY			
	MONT	HLY S	NTHLY SALES SUMMARY: FISCAL YEAR 2010 - 2011	-ISCAL	<b>YEAR 2010 - 2</b>	011			
	SATURDAY	_	BOOK STORE		OTHER	SEMI-A	SEMI-ANNUAL	TOTAL	IAL
	BOOK SALES	(0)	BOOK SALES	Ö	BOOK SALES	BOOK	BOOK SALES	BOOK	BOOK SALES
APRIL '10	\$ 2,038		\$ 1,683.00					<del>\$</del>	3,721.35
MAY '10			\$ 2,071.71					69	4,292.71
JUNE '10	\$ 2,225.00		\$ 1,894.00					\$	4,119.00
JULY '10								S	4,148.30
AUGUST '10		<u></u>	\$ 2,267.00	:				s	5,107.00
SEPTEMBER '10		<u> </u>	1,825.00					s	4,987.00
OCTOBER '10		_	1,592.00			es.	9,534.25	s	11,126.25
NOVEMBER '10	!	<u> </u>	1,839.00					s	5,285.50
DECEMBER '10	\$ 2,764		1,924.00					4	4,688.00
JANUARY '11			\$ 1,562.00					ss.	4,789.35
FEBRUARY '11			1,287.50					es.	4,020.00
MARCH '11	\$ 3,101.00	$\vdash$	2,776.50					\$	5,877.50
TOTAL	30.180.50	50	22.447.21			G	9.534.25	es.	62,161,96
		+				•		•	
	TOTAL ANNU	NNUAL B	BOOK SALES	TOTAL	DONATIONS TO LIBRARY	TO LIBRA	RY		
	1995-96 =	\$	33,420.00	<b>₽</b>	31,024.00				
	1996-97 =	S		s	47,341.00				
	1997-98 =	₩	39,370.00	₩.	18,306.00				
	1998-99 =	43	50,919.00	43	77,620.00				
	1999-2000 =	<b>₩</b>	51,556.00	s	60,280.00				
	2000-01 =	₩	61,645.00	s	65,490.00				
	2001-02 =	₩	68,195.00	s	64,326.00				
	2002-03 =	₩		s	84,057.00				
	2003-04 =			s	63,550.00				
	2004-05 =	S	\$ 88,029.57	G	90,645.00				
	2005-06 =		\$ 69,078.30	s	106,450.00				
	2006-07 =	-	\$ 46,370.01	s	42,500.00				
	2007-08 =	S	\$ 49,250.75	s	66,024.90				
	2008-09 =	8		s	67,417.15				
	2009-10 =	\$		sa	67,044.56				
	2010-11 =	<b>њ</b>	62,161.96	æ	62,177.95				
			47 007 000	4	01 616 770 7				

#### **SCHEDULE 0** (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

2010 Open to Public

OMB No 1545-0047

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. Inspection Employer identification number

Marie Prine organization the Bloomfiel	D. Towashio	Public Library	Employer identification number 38-6142937	_
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## BLOOMFIELD TOWNSHIP PUBLIC LIBRARY

1099 Lone Pine Road Bloomfield Hills, MI 48302-2410

Phone (248) 642-5800 Fax: (248) 642-4175 www btpl org

× 38-6142932

Updated 5/11/11

### 2011-2012 ROSTER OF BTPL FRIENDS BOARD MEMBERS

Bard, Glenda President	1946 Torquay Avenue Royal Oak, MI 48073	248-280-2609 glendabardspecialtravel@yahoo.com		<b>1 EXPIRES</b> 2012
Carlson, Allen	1975 N. Hammond Lake Bloomfield Hills, MI 48302	248-758-0503 ACARLSON3@COMCAST.NET		2013
Chayt, Wolf	5352 W. Doherty West Bloomfield, MI 48323	248-932-5473 w.chayt@att net		2012
Filbin, Susan	6828 Crestway Drive Bloomfield, MI 48301	248-757-2026 FILBINS@yahoo.com		2012
Lambert, Nancy Secretary	3930 W. Orchard Hill Bloomfield Hills, MI 48304	248-645-9105 Ploma364@aol.com		2013
Love, Terry Vice fresident	5562 Fieldston Ct. Bloomfield Hills, MI 48301	248-855-9567 terber21@comcast net		2013
Mack,Germaine	2711 Aldgate Drive Bloomfield Hills, MI 48304	248-335-9851		2013
otke, Pat	1967 Kemp Road Bloomfield Twp., MI 48302	248-858-2684		2013
Nielsen, Warren	3710 Brookside Drive Bloomfield Hills, MI 48302	248-647-3092 wvnjrn@yahoo.com		2013
Pullar, Bob & Sally	5720 Crabtree Bloomfield Twp., MI 48301		Bob Sally	2013 2012
Ranke, Cathy	1635 Trading Post Bloomfield Hills, MI 48302	248-626-1360 cathyranke@comcast.net		2012
Sabbath, Larry	1881 Pine Ridge Lane Bloomfield Twp., MI 48302	248-737-0075 lsabbath@ameritech.net		2012
Smalley, Barb	2784 Aldgate Bloomfield Hılls, MI 48304	248-338-3326 bsmalley1@comcast.net		2013
Smith, Virginia	3758 Wedgewood Bloomfield Twp., MI 48301	248-646-0409 smithvir@comcast.net		2013
<u>Library Director:</u> Kotulis Carter, Karen	5771 Coomer Road West Bloomfield, MI 48324	248-709-8609 kotulisk@btpl.org		
Williams, Pamela	<u>ve:</u> 4600 Kircaldy Bloomfield Hills, MI 48304	248-705-8025 pjb_williams@yahoo.com		